

MEETING AGENDA

Firehouse Sub-Committee

Thursday, June 15, 2023 – 4:30 PM

Zoom

1. Chair call the Meeting to Order
2. Approval of January 19, 2023 Minutes
3. Review of Budget/Timeline – Fire Station 340
4. Approval to authorize a change order in the amount not to exceed \$4,500.00 for the purposes of replacing the well pump at Fire Station 340.
5. Approval to authorize a change order in the amount not to exceed \$22,000.00 for the addition of concrete curbing to raise the metal building panels off the ground at Fire Station 340.
6. Adjournment

Tolland Zoom Meetings is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/82980923746?pwd=bmV6TVVTci9YNzBVcnBoMUUYvSkhuUT09>

Meeting ID: 829 8092 3746

Passcode: 06152023

One tap mobile

+13092053325,,82980923746#,,, *06152023# US

+13126266799,,82980923746#,,, *06152023# US (Chicago)

Dial by your location

- +1 646 876 9923 US (New York)

Fire Station 340 Budget Summary

Updated: 6/13/2023

Expense Accounts

Munis Account	Line	Original Budget	Adjusted Budget	Spent	Encumbrances	Available Budget
722420	Architectural Engineering	\$ 232,415.00	\$ 232,415.00	\$ 189,398.28	\$ 43,016.72	\$ -
722440	Building Contractor	\$ 2,257,000.00	\$ 2,257,000.00	\$ 510,610.75	\$ 1,746,389.25	\$ -
722460	Testing & Inspections	\$ 9,621.33	\$ 9,621.33	\$ 9,621.33	\$ -	\$ -
722495	Contingency	\$ 451,400.73	\$ 452,428.73	\$ -	\$ -	\$ 452,428.73
722480	Bonding/Legal Costs	\$ 72,268.00	\$ 72,268.00	\$ -	\$ -	\$ 72,268.00
722497	Insurance/Builders Risk	\$ 4,000.00	\$ 2,317.00	\$ 2,317.00	\$ -	\$ -
722410	Advertising	\$ 572.94	\$ 572.94	\$ 572.94	\$ -	\$ -
733330	Misc. Reimbursables	\$ -	\$ 655.00	\$ 655.00	\$ -	\$ -
Total		\$ 3,027,278.00	\$ 3,027,278.00	\$ 713,175.30	\$ 1,789,405.97	\$ 524,696.73

Change Orders Log

Number	Date	Amount	Transfer to Account	Description



LAWRENCE BRUNOLI, INC.

GENERAL CONTRACTORS

June 5, 2023

CHA Architecture
400 Capital Blvd., Suite 301
Rocky Hill, CT 06067

Attention: Mr. Charles Eaton, P.E.
Sr. Project Manager

Subject: **Change Order Proposal: Well Water Equipment Replacement Proposal (COP-001)**
Replacement of Fire Station 340, Town of Tolland, CT

Mr. Eaton:

Based on a recent site inspection of the existing well by Greco & Haines it is being recommended that the town consider replacing the existing well water equipment. Attached is a proposal from Greco & Haines, Inc. dated 5/31/23 to provide new equipment.

Note: A water test will need to be taken after the installation to determine the quality of the water and if any additional water treatment equipment will be required.

If acceptable, please issue a change order for this work. Please let us know if you have any questions or require additional information.

Sincerely,
LAWRENCE BRUNOLI, INC.

Peter J. Gavin

Peter J. Gavin
Project Manager

Copy: LBI Field Office

CHANGE ORDER PROPOSAL WORKSHEET

Change Order Proposal No.:

Date: 6/5/2023

Company: Lawrence Brunoli, Inc.
Company Name (Typed)

Owner: Town of Tolland

Project Name: Replacement of Fire Station 340

Well Water Equipment Replacement Proposal

Quant.	Unit	Description of Material and Equipment	Unit Cost	Total
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Line #1 Material Subtotal			\$	-

No. of Workers	Labor Classification	Hours	Base Rate	Tax	Fringe	Pension	Misc. Ins. & Comp.	Total Rate	Total
	Operator		\$ 45.71	\$ 7.02	\$ 1.69	\$ 26.80	\$ 27.43	\$ 108.64	\$0.00
	Laborer		\$ 32.00	\$ 4.91	\$ 1.18	\$ 24.40	\$ 19.20	\$ 81.70	\$0.00
	Carpenter		\$ 36.07	\$ 5.54	FALSE	\$ 26.15	\$ 21.64	\$ 89.40	\$0.00
	Ironworker		\$ 39.70	\$ 6.09	\$ 1.47	\$ 38.77	\$ 23.82	\$ 109.85	\$0.00
	Super		\$ 66.00	\$ 10.13	\$ 2.44	\$ -	\$ 39.60	\$ 118.17	\$0.00
Line #2 Labor Subtotal									\$0.00

Line #3	Total Labor and Materials	\$	-
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Line #4 Amt.	Overhead and Profit % Mark-up on Own Work	Allow %	Applicable %	Total
	\$0.00 to \$5,000	15%	15%	\$ -
	\$5,001 to \$15,000	15%	15%	\$ -
	\$15,001 to \$25,000	15%	15%	\$ -
	\$25,000 and Greater	15%	15%	\$ -
Line #5	Total Mark-up on Contractor's Own Work (15%)			\$ -

Subcontractor Cost (from attached proposed change order form)		
Trade	Name of Subcontractor	Total
Plumbing	Greco & Haines, Inc. proposal dated 5/17/23	\$ 3,565.92
		\$ -
		\$ -
Line #6	Subcontractor Total	\$ 3,565.92

Line #7	General Contractor's Mark-up on Subcontractor Work	15%	\$ 534.89
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Line #8	Bond Cost	0.00563	\$ -
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Line #9	Total Proposed Change Order Amount	\$	4,100.81
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PROJECT PROPOSAL	Date: 5/31/23
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Greco & Haines inc.
CT Licenses: PLM.0286129-J1, PLM.0285943-P1, HIC.0520348 & NHC.0001055
Extraordinary Service... Affordable & Convenient
1730 Derby-Milford Road, Derby, CT 06418-2594
Valley 203-735-9308 - New Haven 203-777-2256
Elsewhere in CT 1-800-922-2958 Fax 203-732-2602
www.grecoandhaines.com E-mail: greco.and.haines@snet.net

TO: PETER GAVIN	RE: JOB:	
NAME: TOWN OF TOLLAND **FIRE STATION 340**	NAME:	DATE OF PLANS
STREET: 247 GEHRING RD	STREET:	
CITY, STATE, ZIP: TOLLAND CT.	CITY, STATE, ZIP:	
PHONE: (860) 922-6990	<input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> HOME OWNER	

Email Address: PGAVIN@LBRUNOLI.COM

We propose to perform and complete the following project in a workmanlike manner, for the amount of:

SEE BELOW Dollars (\$ 6,750.07)

ESTIMATE TO INSTALL NEW SUBMERSIBLE PUMP SYSTEM WITH PITLESS ADAPTER.
3/4HP 7 GPM 230V FRANKLIN 3200 SERIES SUBMERSIBLE PUMP / 1" 160 PSI POLY PIPE IN WELL / 12-2 W/GROUND SUBMERSIBLE WIRE IN WELL
WTC-6 WATER TIGHT WELL CAP / CASING GROUND LUG / CHLORINE / ALL RELATED PARTS & FITTINGS
\$3,565.92

WR-120 (33 GALLON) WATER TANK
\$1,675.01

OFFSET PIPE, WIRE WITH PITLESS ADAPTER RAN FROM WELL TO BUILDING
\$1,509.14

ABOVE PRICES HAVE BEEN SEPARATED PER YOUR REQUEST. **FOR GRECO & HAINES TO DO THIS JOB IT WOULD HAVE TO BE DONE IN IT'S ENTIRETY**
**WARRANTIES: 7 YEAR ON WR-TANK / 5 YEAR ON FRANKLIN PUMP / 1 YEAR ON PARTS & LABOR
ABOVE ESTIMATE IS BASED ON 5/15/23 SITE VISIT..
EXISTING WELL CAP NOT TO CODE / EXISTING CABLE PITLESS ADAPTER IS OBSOLETE / EXISTING SUBMERSIBLE WIRE IN WELL VERY OLD AND SYSTEM
NOT GROUNDED / UNSURE OF AGE OF PUMP **SUBMERSIBLE PUMP LIFE IS APPROX 10-12 YEARS**

ELECTRICIAN TO RUN POWER SUPPLY TO WATER TANK LOCATION / TRENCH AND SLEEVE WILL NEED TO BE IN PLACE BEFORE WORK IS SCHEDULED.
LAB TEST WOULD NEED TO BE COLLECTED WEEKS FOLLOWING PUMP SYSTEM INSTALL TO DETERMINE IF WATER TREATMENT IS NEEDED.
PAUL TO EXPLAIN ALL LAB FEES (203)305-6930

Respectfully Submitted By: PAUL GIOVACCHINO WELL SYSTEMS CONTRACTOR
Name Title

In accordance with Connecticut Department of Health Code 19-13-103b. it is against Code to backwash any filtration to septic. Discharge must go to a dedicated subsurface wastewater dispersal structure, pursuant to CT D.E.E.P. section 22A-430 of the CT General Statutes, i.e.: dry well or curtain drain that meet the General Permit requirements. By undersigning here you have read and were informed of such CT State Health Code and any future work of installing said dispersal structure is the responsibility of the home owner.

Customer chooses to backwash to: ☐ Septic ☐ Dry Well ☐ Other (list)

IF BACKWASHING WATER TREATMENT UNITS ARE NEEDED WILL NEED A DRYWELL

Customer Signature: _____

ALL LABOR, MATERIALS AND TAX PAYABLE IMMEDIATELY UPON COMPLETION OF WORK UNLESS OTHERWISE AGREED IN WRITING.
Interest on unpaid balance shall be 1.5 % per month from 30 days after delivery, billing or contract date, as applicable, to date of payment. The debtor shall be responsible for reasonable attorney fees for collection of any portion of this account. Greco & Haines, Inc. is not responsible for grading seeding or damage to the lawn, or any other real or any personal property. All warranties extend to the repair or replacement of work done by Greco & Haines, Inc. and specifically exclude liability for water, mold or other damage to any property.

LIEN WAIVERS: No blanket lien waivers shall be given. All waivers shall be only for the single payment of mortgage proceeds following the date of the signed waiver and shall be conditioned upon and held in escrow pending forwarding of payment to Greco & Haines, Inc. Any waiver given shall be null and void for failure to make contribution from such proceeds. The specific language and intent of this provision shall supercede any general language of lien waivers signed herewith or hereafter by agents, servants or employees of Greco & Haines, Inc. All waivers are subordinate only to the first mortgage.

We carry the following insurance: ☒ Workman's Compensation ☒ Liability ACADIA INSURANCE

I (we) hereby confirm and accept the above project proposal. This is a binding contract. I (we) represent and warrant that I am (we are) duly authorized to accept this propos

Dated _____ By signature and title _____, I personally guarantee payment.

Dated _____ By signature and title _____, I personally guarantee payment.