

Meeting Agenda
Farmington High School Building Committee Meeting
FHS Library/ZOOM Webinar
Wednesday, November 9, 2022
5:00 P.M.

PLEASE NOTE THIS WILL BE A HYBRID MEETING

Please click the link below to access the webinar:

<https://us02web.zoom.us/j/85027059122>

Telephone Call in Information:

Dial: +1 312 626 6799

Webinar ID: 850 2705 9122

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Public Comment.
- D. Minutes.
 - 1) To approve the attached October 19, 2022 minutes.
- E. Correspondence Received 10/18/2022-11/7/2022
- F. Reports.
 - 1) Chair Report.
 - 2) Town Council Liaison Report.
 - 3) Board of Education Liaison Report.
 - 4) 1928 Building Committee Liaison Report.
 - 5) Owner's Representative Report.
 - 6) Architect Report.
 - 7) Construction Manager Report.
 - 8) Communications Subcommittee Report.
 - 9) Professional Partnership Subcommittee Report.
 - 10) Financial Report.

G. New Business.

- 1) To approve the following invoice package for Farmington Central Offices:

Name	Amount	Description
Construction Solutions Group	\$1,030.00	Professional Services Central Office (October 2022)
TSKP Studio	\$6,600.00	Professional Services (September 2022)
TSKP Studio	\$5,400.00	Professional Services (October 2022)
O&G Industries	\$1,692.31	Professional Services (September 2022)
Versteeg Associates	\$4,800.00	Code Review Services

- 2) To approve the following invoice package for Farmington High School:

Name	Amount	Description
Construction Solutions Group	\$22,597.00	Professional Services (October 2022)
TSKP Studio	\$189,899.00	Professional Services (September 2022)
TSKP Studio	\$120,600.00	Professional Services (October 2022)
O&G Industries	\$17,500.00	Preconstruction Services (September 2022)
O&G Industries	\$32,930.14	Early Enabling Phase I – Application #4
Innovative Engineering Services	\$2,002.00	Commissioning Services
Versteeg Associates	\$40,650.00	Code Review Services

- 3) To review and approve the draft RFQ/P for Materials Testing.

4) To reject all bids received for the following trade packages for the Farmington High School and Central Office projects and to authorize the Construction Manager to rebid these bid packages:

- i. 2.04b – Masonry (Reno)
- ii. 2.05b – Miscellaneous Metals
- iii. 2.22b – Plumbing (Reno)
- iv. 2.23g – HVAC (Reno)

5) To approve the 2023 FHS Building Committee Meeting Schedule.

6) To cancel the November 23, 2022, FHS Building Committee meeting.

H. Other Business.

I. Adjournment.

cc: Committee Members
Maureen Frink, Town Clerk
Interested Parties

MOTION:

Agenda Item D-1

To approve the attached October 19, 2022 minutes.

/Attachment

**Meeting Minutes
Farmington High School Building Committee Meeting
FHS Library/ZOOM Webinar
Wednesday, October 19, 2022
5:00 P.M.**

Attendees:

Meg Guerrera, Chair
Sarah Healey
Johnny Carrier
Wendy Ku
Michael Smith (via ZOOM)
Suraj Kurtakoti (via ZOOM)
Beth Kintner
Kathy Greider, Superintendent of Schools
Scott Hurwitz, Asst. Superintendent of Finance & Operations
Sam Kilpatrick, Director of School Facilities
Russ Crist, FHS Principal
Lisa Kapcinski, FHS Assistant Principal
Kat Krajewski, Assistant Town Manager
Devon Aldave, Clerk of the Committee
Samantha D'Agostino, Construction Solutions Group
Chris Cykley, Construction Solutions Group
Mark Garilli, Construction Solutions Group (via ZOOM)
Mike Small, Construction Solutions Group
Ryszard Szczypek, TSKP Studio
Archana Pai, TSKP Studio
Michael Scott, TSKP Studio (via ZOOM)
Lorel Purcell, O&G Industries
Mark Jeffko, O&G Industries
Nelson Reis, O&G Industries

A. Call to Order.

The meeting was called to order at 5:07 P.M.

B. Pledge of Allegiance.

The committee members recited the Pledge of Allegiance.

C. Public Comment.

None.

D. Minutes.

1) To approve the attached October 12, 2022 minutes.

Upon a motion made and seconded (Ku/Healey) it was unanimously VOTED: to approve the October 12, 2022 minutes.

E. Correspondence Received 10/8/2022-10/17/2022

None.

F. Reports.

1) Chair Report.

No report.

2) Town Council Liaison Report.

No report.

3) Board of Education Liaison Report.

No report.

4) 1928 Building Committee Liaison Report.

No report.

5) Owner's Representative Report.

Samantha D'Agostino reported that the final bids for this phase were received earlier today. There will be a review and discussion of the bids under New Business.

6) Architect Report.

No report.

7) Construction Manager Report.

Loel Purcell reported that this agenda includes a motion to approve critical trades packages which will keep the project schedule on time.

8) Communications Subcommittee Report.

No report.

9) Financial Report.

Kat Krajewski presented the financial report which is recorded with these minutes as Attachment A.

G. New Business.

1) To review the bid results and discuss the potential next steps.

Upon a motion made and seconded (Carrier/Healey) it was unanimously VOTED: to combine agenda items G-1 and G-3.

Meg Guerrera and Kat Krajewski provided a presentation to the FHS Building Committee and reviewed the bid results. This presentation is recorded with these minutes as Attachment B.

The low bids for construction of the FHS Building Project came in at a total of \$121,531,997.00, which is \$5,931,967.00 over the budgeted construction cost amount of \$115,600,030.00. The presentation given by Meg Guerrera and Kat Krajewski reviewed the three options to address the overage issue:

1. Utilize Contingency and/or FFE to cover costs.

2. Reduction of Project Scope.
3. Referendum for additional appropriation.

The FHS Building Committee discussed the pros and cons of each option, and the committee gave consensus to recommend Option 3 – Referendum to Town Council.

Upon a motion made and seconded it was unanimously VOTED: to recommend that the Town Council recharge the FHS Building Committee to prepare for a second referendum vote to appropriate \$9.7 million in order to utilize the additional \$14.7 million in reimbursement from the State of Connecticut to address the overages in the trade packages as well as alternates as a result of cost escalation and restore the project to what was voted on at referendum by including alternate numbers 1, 2, 3b, 4, 5, 6, 9, 10, and the tennis courts.

2) To approve the award of the following critical trade packages at their respective base bid amounts:

Description	Low Bidder	Base Bid Amount
2.03- Concrete	M.T. Ford Industries Inc.	\$3,740,000.00
2.05a- Structural Steel	United Steel, Inc.	\$10,657,000.00
2.10a- General Trades (New High School)	Scope Construction Company, Inc.	\$5,897,000.00
2.21-Fire Protection	H.H.S. Mechanical Contractors, Inc.	\$1,472,000.00
2.22a & 2.23a- Plumbing & HVAC (New High School)	Ferguson Mechanical Company, Inc.	\$17,317,000.00
2.26- Electrical (New High School)	Ferguson Electric Company, Inc.	\$8,472,000.00
2.31- Sitework	J. Iapaluccio, Inc.	\$12,565,000.00

Upon a motion made and seconded (Carrier/Healey) it was unanimously VOTED: to approve the award of the critical trade packages at their respective base bid amounts.

3) To discuss and approve a recommendation to Town Council regarding next steps.

This agenda item was combined with Agenda Item G-1.

H. Other Business.

Upon a motion made and seconded (Ku/Healey) it was unanimously VOTED: to cancel the October 20, 2022, FHS Building Committee meeting.

Upon a motion made and seconded (Ku/Healey) it was unanimously VOTED:
to cancel the October 26, 2022, FHS Building Committee meeting.

I. Adjournment.

Upon a motion made and seconded (Ku/Healey) it was unanimously VOTED:
to adjourn at 6:35 P.M.

Respectfully Submitted,

Devon Aldave
Clerk of the Committee

Farmington High School Building Committee
Financial Report-October 19, 2022

Starting Account Balance 2016	\$500,000	Initial authorization for the FHS Building Committee in 2016
Remaining Balance from 2016 committee	\$266,007.00	Remaining balance from previous FHS committee approved at 9/10/19 Town Council Meeting
Appropriation from Town Council	\$199,000.00	approved at 9/10/19 Town Council Meeting
Transfer from Town Council	\$256,000.00	Council Meeting

Total Account Balance- Beginning 2018 \$721,007.00

Expenses from Ad Hoc Committees:

Amount	Description	
\$17,000	Community Survey	Contract

Expenses from this FHS Building Committee:

Amount	Description	
\$33.75	2 year website Domain- fhsbuildingproject.org	P-Card
\$27.90	2 year website Domain- fhsbuildingproject.com	P-Card
\$27.90	2 year website Domian- fhsbuildingproject.net	P-Card
\$432.00	wix website hosting	P-Card
	wix credit	Credit
\$369.66	hartford courant legal notice for Architect RFP	cu00254321
\$1,993.00	FHS Building Committee Intern (Summer Work)	
\$218.16	Square Space website hosting	P-Card
\$14,850.00	PT Help-- For Committee	Contract
\$15.94	Staples- Poster for 10/16 Community Input Meeting	P-Card
\$105.10	Highland park Market- Dinner for Interviews	P-Card
\$25.47	Staples Poster Boards for Communtiy Input Meeting	Staples Credit Card
\$276.90	Amazon- Supplies for Community Input Meeting	P-Card
\$132.75	Chartwells- Coffee/Tea for Communtiy Input Meeting	
\$112.50	Chartwells from 1/25 Community meeting	

Farmington High School Building Committee
Financial Report-October 19, 2022

\$596.00	Nutmeg TV Meetings 1/8, 1/15, 1/22	
\$1,198.00	Briarwood Printing- Postcard 8/2020	
\$2,941.34	USPS Postcard Mailing- 8/2020	
\$229.72	Square space website hosting- annual fee	P-Card
\$1,925.06	January Newsletter Postage 1/20/21	
\$224.19	Survey- Business Reply Postage 1/25/21	
\$383.52	Survey -Business Reply Postage 1/27/21	
\$191.76	Survey- Business Reply Postage 1/28/21	
\$62.04	Survey-Business Reply Postage 1/29/21	
\$269.31	Survey- Business Reply Postage 2/1/21	
\$60.63	Survey-Business Reply Postage 2/3/21	
\$36.66	Survey-Business Reply Postage 2/4/21	
\$169.89	Overnight Shipping to Survey Systems	
\$9.80	Survey- Business Reply Postage 2/5/21	
\$35.25	Survey-Business Reply Postage 2/5/21	
\$97.25	Overnight Shipping to Survey Systems	
		Additional reply postage received after survey deadline
\$318.66	Survey-Business Reply Postage- 2/9-2/24/21	
\$19.74	Survey -Business Reply Postage - 2/25/21-3/5/21	
\$4.23	Survey-Business Reply Postage- 3/11/21-3/17/21	
\$1,925.06	March Newsletter Postage- 3/25/2021	
\$110.06	Domain Name Registration -4/16/2021	
\$2,089.68	May Newsletter Postage-4/29/2021	
\$750.00	Tall Timbers Marketing-Additional Costs	
\$2,345.21	Explanatory Text Newsletter	
\$1,968.00	Briarwood Printing- Explanatory Text Newsletter	
\$23.24	Highland Park market	
\$229.72	Squarespace Annual hosting fee	
\$301.90	CM RFQ Legal Notice	
\$166.62	Olees Pizza- Food for CM Interviews	
\$291.48	hartford courant legal notice for Professional Engineering Services RFQ	
\$416.58	hartford courant legal notice for Commissioning Services RFQ	
\$1,978.87	Postage for FHSBC Newsletter	

Farmington High School Building Committee
Financial Report-October 19, 2022

\$4,150.00	Tall Timber Marketing Invoice-5/25/2022
\$1,978.61	Postage for FHSBC Newsletter- May 2022
\$7,500.00	Tall Timbers Marketing Phase II Communication Plan
\$229.72	Annual Website Hosting
\$354.82	Hartford Courant Bid Advertising- September 2022

Total Expense:	\$54,203.65
Current Account Balance	\$649,803.35

<i>Professional Partners-Invoice (Part 1)</i>	<i>Amount Billed to Date</i>	<i>Total Contract Amount (Part 1)</i>	<i>Remaining Balance</i>
CSG Invoice	\$89,109.00	\$89,109.00	\$0.00
QA+M	\$47,000.00	\$47,000.00	\$0.00
TSKP Studio	\$120,000.00	\$120,000.00	\$0.00
 <i>Professional Partners-Invoice (Part 2)</i>			
Center for Research and Public Policy	\$8,500.00	\$17,000.00	\$8,500.00
Tall Timbers Marketing	\$32,482.00	\$32,500.00	\$0.00
CSG	\$95,121.00	\$105,690.00	\$10,569.00
TSKP Studio	\$130,000.00	\$130,000.00	\$0.00
 <i>Sustained Communications Plan</i>			
Tall Timbers Marketing	\$17,838.00	\$24,750.00	\$6,912.00
 Total Invoices Approved to Date	 \$540,050.00		

Updated Account Balance (with invoices)	\$109,753.35
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Remaining Balances	
Remaining Balances (see above)	\$25,981.00

Total Remaining Balances	\$25,981.00
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Total On Hand	\$83,772.35
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Farmington High School Building Committee

**BID RESULTS & DISCUSSION OF
NEXT STEPS
OCTOBER 19, 2022**

Building Committee Work Pre-Bidding



- Value Engineering (VE)
 - Throughout each phase of the FHS Building Project (schematic design, enhanced schematic design, design development, and construction documents), the professional partnership team conducts cost estimates based on current market conditions. The professional partners complete their own cost estimates, then reconcile the differences in order to come up with an accurate estimate.
- Value Management Grand List
 - FHSBC created a master list of items that have been approved or rejected from the value engineering process to accurately track what is included or excluded from the base bid. This also helped in the preparation of our alternate list.
- Through the VE process to address the increase of cost estimates, **\$9,400,000** was cut from the project before the invitation to bid was released. These reductions do not include alternates determined by the FHSBC.

Current Alternates: Not in Priority Order



Alternate #1	Add one exterior horizontal sunshade per window
Alternate #2	Install porcelain tile in lieu of linoleum tile
Alternate #3	Install wood ceiling in lieu of ACT
Alternate #4	Add GWB Soffit in stairwells under stairs and landings
Alternate #5	Install ground face CMU in lieu of GYP BD partition type M43 with wall covering
Alternate #6	Add operable windows to exterior curtainwall and storefront assemblies
Alternate #7	Construct a ballfield in lieu of a new grassy field
Alternate #8	Delete the abatement and demolition of Area G in the existing high school per the demolition drawings
Alternate #9	Add operable wall partition between gymnasiums
Alternate #10	Add elevator No. 3 in Area E
Separate Bid Package	Tennis Courts

Bidding Process



- ✓ Invitation to bid published on August 31, 2022.
- ✓ Non-mandatory pre-bid meeting was held onsite on Tuesday, September 13, 2022 at 3:30 p.m.
- ✓ Seven (7) addenda issued during the bidding process
- ✓ The due date for certain packages was modified, often as a result of requests for information and/or updated drawings or specifications that had to be provided by the architect.
- ✓ Scope Review Meetings Conducted with low bidder(s)

Bid Opening # 1



The following bids were opened at 2:00 p.m. on October 6, 2022. These trade packages were referred to as the “critical contracts:”

1. 2.03- Concrete
2. 2.05a- Structural Steel
3. 2.21- Fire Protection
4. 2.22a Plumbing (New High School)
5. 2.23a- HVAC (New High School)
6. 2.26- Electrical (New High School)
7. 2.31- Sitework

Bid Opening #2



The following bids were opened at 2:00 p.m. on October 12, 2022:

1. 2.02- Abatement and Demolition
2. 2.04a- Masonry (New High School)
3. 2.04b- Masonry (Renovation)
4. 2.05b- Miscellaneous Metals
5. 2.07a- Waterproofing, Air Barrier & Sealants
6. 2.07f-Firestopping
7. 2.07n-Roofing (New High School)
8. 2.07r- Roofing (Renovation)
9. 2.07s-Spray-Applied Fireproofing
10. 2.08-Aluminum Entrances, Storefronts and Curtainwall
11. 2.09d- Drywall (Renovation)
12. 2.09f-Flooring
13. 2.09p-Painting
14. 2.09t- Tiling
15. 2.10a- General Trades (New High School)*
16. 2.10b- General Trades (Renovation)
17. 2.11- Food Service Equipment
18. 2.12- Window Treatments
19. 2.13- Final Cleaning
20. 2.22b- Plumbing (Renovation)
21. 2.23b- HVAC (Renovation)
22. 2.27- Low Voltage (New High School)
23. 2.28- Electrical and Low Voltage (Renovation)
24. 2.32- Tennis Courts

* Identified as a critical contract

Bid Opening # 3



The following bids were opened at 10:00 a.m. on October 19, 2022:

1. 2.06- Millwork & Lab Casework
2. 2.09a- Acoustical (New High School)
3. 2.09b- Acoustical (Renovation)
4. 2.09c-Drywall (New High School)

Bid Results Summary



Farmington High School & Farmington Public Schools Central Office

Budgeted Amount- Construction Cost	Base Bid Amount (Low Bidders)
\$115,600,030.00	\$121,531,997.00
	(\$5,931,967.00)

Potential Next Steps



As a result of bids coming in \$5,931,967.00 over, the Working Group has evaluated three potential next steps for the Building Committee's consideration:

OPTION # 1

*Utilize Contingency and/or
FFE to cover costs*

OPTION # 2

Reduction of Project Scope

OPTION # 3

Referendum

Option 1 Analysis



Utilize Contingency and/or FFE to cover costs

PROS:

- Cover \$5,931,967.00 overage in base bid through FFE & Contingency

CONS:

- Not a responsible action to compromise the contingency budget this early in the project as issues may arise at anytime during the construction phase
- The costs for FFE would need to be covered in the Town's Capital budget in the coming years with no reimbursement
- Base bid only (no alternates, no tennis courts)

***RISK LEVEL = HIGH
(FINANCIAL)***



Reduction of Project Scope

PROS:
NONE

- CONS:***
- Impact on educational programming
 - Approved reduction totaling \$9.4M
 - Cuts have been beyond committee's comfort level, additional cuts would be detrimental
 - Additional items cut from the project will need to be included in Capital Budget in the coming years without reimbursement
 - Base bid only (no alternates, no tennis courts)

***RISK LEVEL = HIGH
(IMPACT TO EDUCATION & POTENTIAL LONG TERM COSTS)***

Option 3 Analysis



Referendum

- PROS:**
- Referendum would allow this project to utilize additional State reimbursement
 - Alternates could be accepted to return the project to what was approved at the first referendum

CONS:

NONE

NOTE:

If referendum fails additional cuts would have to be made

RISK LEVEL = LOW
(THE PROJECTS BENEFIT FROM ADDITIONAL STATE FUNDS)

Timeline to Referendum



Considerations:

- Bids are held for 90 days (approximately January 10, 2023)
- Charter- Town Meeting 10 days before Referendum
- Upcoming Holiday Season

October 25, 2022	Present Recommendation to Town Council
November 9, 2022	Convert Scheduled FHSBC Meeting to Community Meeting
November 15, 2022	Town Council to send to Town Meeting/Referendum
November 28, 2022	Proposed Town Meeting
December 8, 2022	Proposed Referendum

Communications:

- Newsletter out to residents after Town Council meeting on October 25, 2022
- Community Meeting-November 9, 2022
- Explanatory Text Newsletter after Town Council meeting on November 15, 2022

Recommended Alternates To Be Included (Totals Reflect Actual Bids)



DESCRIPTION	TOTAL COST (incl. mark-up)
Wood Ceiling In Lieu of ACT (Alternate #3b)	\$435,566.00
Operable Wall Partition Between Gymnasiums (Alternate #9)	\$659,846.00
Ground Face CMU In Lieu of GYP BD Partition Type (Alternate #5)	\$619,625.00
Porcelain Tile in Lieu of Linoleum Tile (Alternate #2)	\$269,364.00
Operable Windows to Exterior Curtain wall and Storefront Assemblies (Alternate #6)	\$145,894.00
GWB Soffit in Stairwells Under Stairs and Landings (Alternate #4)	\$47,045.00
Elevator #3 in Area E (Alternate #10)	\$174,982.00
One Exterior Horizontal Sunshade Per Window (Alternate #1)	\$236,284.00
TOTAL-ALTERNATES INCLUDED	\$2,588,607.00
TOTAL- TENNIS COURT	\$1,163,449.00
GRAND TOTAL	\$3,752,056.00

NOTE: Alternates listed in priority order, as determined by working group

Recommended Alternates To Be Excluded (Totals Reflect Actual Bids)



DESCRIPTION

Construct a ballfield in lieu of a new grassy field

Delete the abatement and demolition of Area G in the existing high school per the demolition drawings

TOTAL- EXCLUDED

TOTAL COST

\$1,025,484.00

DEDUCT <\$629,034.00>

\$396,450.00

Discussion of Recommendation to Town Council (Totals Reflect Actual Bids)



Base Bid Amount Over Budget	\$5,931,967.00
Tennis Courts	\$1,163,449.00
Alternates	\$2,588,607.00
TOTAL	\$9,684,023.00

Motion for Recommendation to Town Council



Motion

The Farmington High School Building Committee recommends that the Town Council recharge the Farmington High School Committee to prepare for a second referendum vote to appropriate \$_____ in order to utilize the additional \$14.7M in reimbursement from the State of Connecticut to address the overages in the trade packages and alternates as a result of cost escalation and restore the project to what was voted on at referendum by including alternate numbers _____ and the tennis courts.

MOTION:

Agenda Item G-1

To approve the following invoice package for Farmington Central Offices:

Name	Amount	Description
Construction Solutions Group	\$1,030.00	Professional Services Central Office (October 2022)
TSKP Studio	\$6,600.00	Professional Services (September 2022)
TSKP Studio	\$5,400.00	Professional Services (October 2022)
O&G Industries	\$1,692.31	Professional Services (September 2022)
Versteeg Associates	\$4,800.00	Code Review Services

NOTE: This invoice package was reviewed and approved by the Financial Subcommittee at their November 4, 2022.

/Attachments

Finance Committee Meeting
Farmington Central Offices
State Project No. 052-0077BE
Friday, November 4, 2022



Agenda

Professional Team

Owner's Representative: CSG

- Invoice #16: \$1,030.00

Architect: TSKP

- Invoice #211602-FPS-15: \$6,600.00
- Invoice #211602-FPS-16: \$5,400.00

Construction Manager: O&G

- Invoice #10: \$1,692.31

Consultants

Code Reviewer: Versteeg Associates

- Invoice #2022-21 – Central Office: \$4,800.00



CONSTRUCTION SOLUTIONS GROUP

Farmington Central Offices
Finance Subcommittee
11/4/2022

Farmington Central Offices
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0077BE

Owner's Representative	CSG
Contract Value:	\$49,446
Paid to Date:	\$15,450.00
Balance:	\$33,996.00
To Be Approved on 11/4/2022:	\$1,030.00
Balance After 11/4/2022:	\$32,966.00

Invoice Date	Invoice Number	Amount
8/9/2021	1	\$1,030.00
9/1/2021	2	\$1,030.00
10/1/2021	3	\$1,030.00
10/25/2021	4	\$1,030.00
11/29/2021	5	\$1,030.00
1/3/2022	6	\$1,030.00
1/31/2022	7	\$1,030.00
2/28/2022	8	\$1,030.00
4/1/2022	9	\$1,030.00
5/5/2022	10	\$1,030.00
6/3/2022	11	\$1,030.00
7/6/2022	12	\$1,030.00
7/28/2022	13	\$1,030.00
8/30/2022	14	\$1,030.00
9/29/2022	15	\$1,030.00
10/31/2022	16	\$1,030.00



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: October 31, 2021
Invoice No: 16

To: Town of Farmington, CT
1 Monteith Drive
Farmington, CT 06032

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Re: Central Office
10 Monteith Drive
Farmington, CT 06032

For Professional Services Rendered for October 2022

Table with 7 columns: Phase Description, Scheduled Value, Percent Complete, Earned, Prior Billings, This Invoice, Balance to Bill. Rows include Owner's Representative, Part 1-3, Reimbursables, Subtotal, and Total contract.

Approved for invoicing:

Horizontal line for signature



CONSTRUCTION SOLUTIONS GROUP

Farmington Central Offices
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0077BE

Farmington Central Offices
Finance Subcommittee
10/7/2022

Vendor	TSKP
Contract	\$225,000.00
Paid to Date	\$147,000.00
Contract Balance:	\$78,000.00
To Be Approved on 11/4/2022:	\$12,000.00
Balance After 11/4/2022:	\$66,000.00

Invoice Date	Invoice Number	Amount
8/9/2021	1	\$12,500.00
9/1/2021	2	\$12,500.00
10/1/2021	3	\$12,200.00
11/1/2021	4	\$12,200.00
12/1/2021	5	\$12,200.00
1/3/2022	6	\$12,200.00
2/1/2022	7	\$6,100.00
3/1/2022	8	\$3,050.00
4/1/2022	9	\$12,200.00
5/3/2022	10	\$15,250.00
6/2/2022	211602-FPS-11	\$12,200
7/1/2022	211602-FPS-12	\$12,200.00
8/3/2022	211602-FPS-13	\$9,150
9/6/2022	211602-FPS-14	\$3,050.00
10/13/2022	211602-FPS-15	\$6,600.00
11/1/2022	211602-FPS-16	\$5,400.00



146 Wyllys Street, Bldg 1-203
Hartford, CT 06106

INVOICE

Invoice Number: 211602-FPS-15
Date: October 13, 2022
Project Number: 211602-FPS

Town of Farmington

Attn: Kathryn Krajewski, Assistant Town Manager
1 Monteith Drive
Farmington, CT 06032

Farmington Public Schools - Central Office

For Professional Services Rendered Through: September 30, 2022

State Project No. 052-0077BE

Fee for Basic Services is a lump sum of \$225,000 as adjusted by Amendment Number 001.

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Conceptual Design	\$5,000.00	100.00	\$5,000.00	\$5,000.00	\$0.00
Schematic Design	\$5,000.00	100.00	\$5,000.00	\$5,000.00	\$0.00
Enhanced Schematic	\$25,000.00	100.00	\$25,000.00	\$25,000.00	\$0.00
Design Development	\$61,000.00	100.00	\$61,000.00	\$61,000.00	\$0.00
Construction Documents	\$61,000.00	100.00	\$61,000.00	\$61,000.00	\$0.00
Bidding	\$12,000.00	55.00	\$6,600.00	\$0.00	\$6,600.00
Construction Admin.	\$56,000.00	0.00	\$0.00	\$0.00	\$0.00
	\$225,000.00		\$163,600.00	\$157,000.00	\$6,600.00

\$6,600.00

Invoice Total

\$6,600.00



146 Wyllys Street, Bldg 1-203
Hartford, CT 06106

INVOICE

Invoice Number: 211602-FPS-16
Date: November 01, 2022
Project Number: 211602-FPS

Town of Farmington
Attn: Kathryn Krajewski, Assistant Town Manager
1 Monteith Drive
Farmington, CT 06032

Farmington Public Schools - Central Office

For Professional Services Rendered Through: October 31, 2022

State Project No. 052-0077BE
Fee for Basic Services is a lump sum of \$225,000 as adjusted by Amendment Number 001.

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Conceptual Design	\$5,000.00	100.00	\$5,000.00	\$5,000.00	\$0.00
Schematic Design	\$5,000.00	100.00	\$5,000.00	\$5,000.00	\$0.00
Enhanced Schematic	\$25,000.00	100.00	\$25,000.00	\$25,000.00	\$0.00
Design Development	\$61,000.00	100.00	\$61,000.00	\$61,000.00	\$0.00
Construction Documents	\$61,000.00	100.00	\$61,000.00	\$61,000.00	\$0.00
Bidding	\$12,000.00	100.00	\$12,000.00	\$6,600.00	\$5,400.00
Construction Admin.	\$56,000.00	0.00	\$0.00	\$0.00	\$0.00
	\$225,000.00		\$169,000.00	\$163,600.00	\$5,400.00

\$5,400.00

Invoice Total \$5,400.00



CONSTRUCTION SOLUTIONS GROUP

Farmington Central Offices
Finance Subcommittee
11/4/2022

Farmington Central Offices
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0077BE

Construction Manager	O&G
Contract Value:	\$3,028,577
Paid to Date:	\$22,152.10
Balance:	\$3,006,424.90
To Be Approved on 11/4/2022:	\$1,692.31
Balance After 11/4/2022:	\$3,004,732.59

Invoice Date	Invoice Number	Amount
11/29/2021	1	\$3,384.62
1/31/2022	2	\$1,692.31
1/31/2022	3	\$6,921.31
3/7/2022	4	\$1,692.31
4/14/2022	5	\$1,692.31
06/06/2022	6	\$1,692.31
07/12/2022	7	\$1,692.31
08/03/2022	8	\$1,692.31
9/7/2022	9	\$1,692.31
10/12/2022	10	\$1,692.31

INVOICE



O&G Industries, Inc.
112 Wall Street
Torrington, CT 06790-5464

T (860) 489-9261
F (860) 496-4286
www.ogind.com

Town of Farmington
Attn: Mark S. Garilli
1137 Main Street
East Hartford CT 6108

O&G Job No.: 2013902		
O&G FEIN: 06-0479981		
RE: Farmington Central Offices		
INVOICE DATE	INVOICE NO.	CUSTOMER #
10/12/2022	10	409384

A FINANCE CHARGE WILL BE ADDED ON ALL BALANCES PAST DUE. THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

DATE	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
9/1/2022 to 9/30/2022	1.00	Mo	Farmington Central Offices Preconstruction Services	\$ 22,000.00	\$1,692.31
			Balance to Finish	\$ 1,692.28	

PLEASE NOTE:

- PLEASE RETURN REMITTANCE COPY WITH PAYMENT. IF PAYMENT DOES NOT AGREE WITH INVOICED AMOUNT, PLEASE PROVIDE DETAILS OF ALL DIFFERENCES.
- THE APPLICATION OF ALL PAYMENTS RECEIVED ON ACCOUNT SHALL BE AT THE DISCRETION OF O & G UNLESS THE CUSTOMER SPECIFICALLY IDENTIFIES THE INVOICE OR INVOICES TO WHICH THE PAYMENT APPLIES.
- UNLESS OTHERWISE NOTED, THIS INVOICE INCLUDES ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES INCLUDING, BUT NOT LIMITED TO SALES AND USE TAX.

TOTAL AMOUNT DUE \$1,692.31

PAY THIS AMOUNT

ORIGINAL INVOICE



CONSTRUCTION SOLUTIONS GROUP

Farmington Central Offices
Finance Subcommittee
11/4/2022

Farmington Central Offices
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0077BE

Vendor	Versteeg Associates
To Be Approved 11/4/2022:	\$4,800.00

Invoice Date	Invoice Number	Amount
10/15/2022	2022-21	\$4,800.00

Versteeg Associates

Code Compliance & Fire Safety Consultants

86 University Drive
Torrington, CT 06790
860-480-3951
josephversteeg@gmail.com

INVOICE

October 15, 2022

To: Town of Farmington
1 Monteith Drive
Farmington, CT 06032

Re: Independent Code Compliance Plan Review Services
Farmington High School 052-0076N and
Central Office 052-0077BE
Building Projects - Farmington, Connecticut

Summary of Services:

- Conducted a review of the submitted construction documents and specifications to determine the degree of compliance with the *2018 Connecticut State Building*, *2018 Connecticut Fire Safety Code*, and *2018 Connecticut Fire Prevention Code*, and the *2010 ADA Standards for Accessible Design*. The review included Civil/Site work, Structural (Independent threshold review not included), Architectural, Mechanical, Electrical, Plumbing, and Fire Protection, as well as revisions or replies submitted in response to my review comments.
- OSCG Plan Review Report - (PRR) sign-off issued – July 20, 2022
- IBC Plan Review Report - (PRR) sign-off issued – July 20, 2022

Amount Due: Forty-five Thousand Four Hundred Fifty Dollars (\$45,450.00)¹

¹ Farmington High School 052-0076N @ \$40,650.00 and **Central Office 052-0077BE @ \$4,800.00** combined.



Joseph H. Versteeg

INV2022-21

MOTION:

Agenda Item G-2

To approve the following invoice package for Farmington Central Offices:

Name	Amount	Description
Construction Solutions Group	\$22,597.00	Professional Services (October 2022)
TSKP Studio	\$189,899.00	Professional Services (September 2022)
TSKP Studio	\$120,600.00	Professional Services (October 2022)
O&G Industries	\$17,500.00	Preconstruction Services (September 2022)
O&G Industries	\$32,930.14	Early Enabling Phase I - Application #4
Innovative Engineering Services	\$2,002.00	Commissioning Services
Versteeg Associates	\$40,650.00	Code Review Services

NOTE: This invoice package was reviewed and approved by the Financial Subcommittee at their November 4, 2022.

/Attachments

Finance Committee Meeting
Farmington High School
State Project No. 052-0076N
Friday, November 4, 2022



Agenda

Professional Team

Owner's Representative: CSG

- Invoice #24: \$22,597.00

Architect: TSKP

- Invoice #190701-FHS-20: \$189,899.00
- Invoice #190701-FHS-21: \$120,600.00

Construction Manager: O&G

- Invoice #11: \$17,500.00
- Application #4 – Early Enabling Phase 1: \$32,930.14

Consultants

Commissioning: Innovative Engineering Services, LLC

- Invoice #17228: \$2,002.00

Code Reviewer: Versteeg Associations

- Invoice #2022-21 – FHS Portion: \$40,650.00



CONSTRUCTION SOLUTIONS GROUP

Farmington High School
Finance Subcommittee
11/4/2022

Farmington High School
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0076N

Owner's Representative	CSG
Contract Total	\$1,247,739.00
Paid to Date	\$524,215.00
Contract Balance	\$723,524.00
To Be Approved 11/4/2022:	\$22,597.00
Contract Balance After 11/4/2022:	\$700,927.00

Invoice Date	Invoice Number	Amount
1/2/2020	1	\$66,834.00
2/14/2020	2	\$22,275.00
4/24/2020	3	\$10,569.00
5/22/2020	4	\$10,569.00
6/8/2020	5	\$10,569.00
3/29/2021	6	\$31,707.00
5/5/2021	7	\$10,569.00
6/28/2021	8	\$21,138.00
8/9/2021	9	\$23,627.00
9/1/2021	10	\$22,597.00
10/1/2021	11	\$22,597.00
10/25/2021	12	\$22,597.00
11/29/2021	13	\$22,597.00
1/3/2022	14	\$22,597.00
1/31/2022	15	\$22,597.00
2/28/2022	16	\$22,597.00
4/1/2022	17	\$22,597.00
5/5/2022	18	\$22,597.00
6/3/2022	19	\$22,597.00
7/6/2022	20	\$22,597.00
7/28/2022	21	\$22,597.00
8/30/2022	22	\$22,597.00
9/29/2022	23	\$22,597.00
10/31/2022	24	\$22,597.00



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: October 31, 2022
Invoice No: 24

To: Town of Farmington, CT
1 Monteith Drive
Farmington, CT 06032

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Re: Farmington High School
10 Monteith Drive
Farmington, CT 06032

For Professional Services Rendered for October 2022

Table with 7 columns: Phase Description, Scheduled Value, Percent Complete, Earned, Prior Billings, This Invoice, Balance to Bill. Rows include Owner's Representative, Part 1-3, Reimbursables, Subtotal, and Total contract.

Approved for invoicing:



CONSTRUCTION SOLUTIONS GROUP

Farmington High School
Finance Subcommittee
11/4/2022

Farmington High School
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0076N

Architect	TSKP
Contract Total	\$5,577,929.00
Paid to Date	\$3,887,389.00
PO Balance	\$1,690,540.00
To Be Approved 11/4/2022:	\$310,499.00
Contract Balance After 11/4/2022:	\$1,380,041.00

Invoice Date	Invoice Number	Amount
1/6/2020	1	\$60,000.00
2/3/2020	2	\$60,000.00
5/1/2020	3	\$65,000.00
6/1/2020	4	\$52,000.00
7/1/2021	5	\$13,000.00
8/9/2021	6	\$292,500.00
9/1/2021	7	\$292,500.00
10/1/2021	8	\$292,800.00
11/1/2021	9	\$292,800.00
12/1/2021	10	\$292,800.00
1/3/2022	11	\$292,800.00
2/1/2022	12	\$146,400.00
3/1/2022	13	\$76,005.00
4/1/2022	14	\$313,502.02
5/4/2022	15	\$413,157.95
6/2/2022	190701-FHS-16	\$292,800.00
7/1/2022	190701-FHS-17	\$335,092.18
8/3/2022	190701-FHS-18	\$219,600.00
9/6/2022	190701-FHS-19	\$84,631.85
10/13/2022	190701-FHS-20	\$189,899.00
11/1/2022	190701-FHS-21	\$120,600.00



146 Wyllys Street, Bldg 1-203
 Hartford, CT 06106

INVOICE

Invoice Number: 190701-FHS-20
 Date: October 13, 2022
 Project Number: 190701-FHS

Town of Farmington

Attn: Kathryn Krajewski, Assistant Town Manager
 1 Monteith Drive
 Farmington, CT 06032

Farmington High School

For Professional Services Rendered Through: September 30, 2022

State Project No. 052-0076N

Fee for Basic Services is \$5,365,000. Contract is further adjusted by Amendments 2 & 3 to now reflect a total of \$5,577,929

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Conceptual Design	\$115,000.00	100.00	\$115,000.00	\$115,000.00	\$0.00
Schematic Design	\$125,000.00	100.00	\$125,000.00	\$125,000.00	\$0.00
Enhanced Schematic	\$585,000.00	100.00	\$585,000.00	\$585,000.00	\$0.00
Design Development	\$1,464,000.00	100.00	\$1,464,000.00	\$1,464,000.00	\$0.00
Construction Documents	\$1,464,000.00	100.00	\$1,464,000.00	\$1,464,000.00	\$0.00
Bidding	\$268,000.00	55.00	\$147,400.00	\$0.00	\$147,400.00
Construction Admin.	\$1,344,000.00	0.00	\$0.00	\$0.00	\$0.00
Amnd 2 Envir Consult	\$26,400.00	50.00	\$13,200.00	\$0.00	\$13,200.00
Amnd 2 Food Service	\$29,920.00	75.00	\$22,440.00	\$14,960.00	\$7,480.00
Amnd 2 Universal Cons	\$12,469.00	100.00	\$12,469.00	\$0.00	\$12,469.00
Amnd 2 Theater Des	\$37,400.00	75.00	\$28,050.00	\$18,700.00	\$9,350.00
Amnd 3 Early Site Pkg	\$106,740.00	85.00	\$90,729.00	\$90,729.00	\$0.00
	\$5,577,929.00		\$4,067,288.00	\$3,877,389.00	\$189,899.00

\$189,899.00

Invoice Total

\$189,899.00



146 Wyllys Street, Bldg 1-203
 Hartford, CT 06106

INVOICE

Invoice Number: 190701-FHS-21
 Date: November 01, 2022
 Project Number: 190701-FHS

Town of Farmington

Attn: Kathryn Krajewski, Assistant Town Manager
 1 Monteith Drive
 Farmington, CT 06032

Farmington High School

For Professional Services Rendered Through: October 31, 2022

State Project No. 052-0076N

Fee for Basic Services is \$5,365,000. Contract is further adjusted by Amendments 2 & 3 to now reflect a total of \$5,577,929

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Conceptual Design	\$115,000.00	100.00	\$115,000.00	\$115,000.00	\$0.00
Schematic Design	\$125,000.00	100.00	\$125,000.00	\$125,000.00	\$0.00
Enhanced Schematic	\$585,000.00	100.00	\$585,000.00	\$585,000.00	\$0.00
Design Development	\$1,464,000.00	100.00	\$1,464,000.00	\$1,464,000.00	\$0.00
Construction Documents	\$1,464,000.00	100.00	\$1,464,000.00	\$1,464,000.00	\$0.00
Bidding	\$268,000.00	100.00	\$268,000.00	\$147,400.00	\$120,600.00
Construction Admin.	\$1,344,000.00	0.00	\$0.00	\$0.00	\$0.00
Amnd 2 Envir Consult	\$26,400.00	50.00	\$13,200.00	\$13,200.00	\$0.00
Amnd 2 Food Service	\$29,920.00	75.00	\$22,440.00	\$22,440.00	\$0.00
Amnd 2 Universal Cons	\$12,469.00	100.00	\$12,469.00	\$12,469.00	\$0.00
Amnd 2 Theater Des	\$37,400.00	75.00	\$28,050.00	\$28,050.00	\$0.00
Amnd 3 Early Site Pkg	\$106,740.00	85.00	\$90,729.00	\$90,729.00	\$0.00
	\$5,577,929.00		\$4,187,888.00	\$4,067,288.00	\$120,600.00
					\$120,600.00
				Invoice Total	\$120,600.00



CONSTRUCTION SOLUTIONS GROUP

Farmington High School
Finance Subcommittee
11/4/2022

Farmington High School
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0076N

Construction Manager	O&G
Contract Total	\$112,582,761.00
Paid to Date	\$1,996,142.99
Contract Balance	\$110,586,618.01
To Be Approved 11/4/2022:	\$50,430.14
Contract Balance After 11/4/2022:	\$110,536,187.87

Invoice Date	Invoice Number	Amount
11/29/2021	1	\$35,000.00
1/3/2022	2	\$17,500.00
1/3/2022	3	\$17,500.00
3/7/2022	4	\$17,500.00
4/14/2022	5	\$17,500.00
5/5/2022	6	\$17,500.00
06/06/2022	7	\$17,500.00
07/12/2022	8	\$17,500.00
08/03/2022	9	\$17,500.00
8/23/2022	Early Enabling Phase 1 - Application #1	\$655,725.00
9/2/2022	Early Enabling Phase 1 - Application #2	\$628,203.14
9/7/2022	10	\$129,000.00
9/30/2022	Early Enabling Phase 1 - Application #3	\$190,738.85
10/5/2022	11	\$17,500.00
10/31/2022	Early Enabling Phase 1 - Application #4	\$32,930.14

INVOICE



O&G Industries, Inc.
 112 Wall Street
 Torrington, CT 06790-5464

T (860) 489-9261
 F (860) 496-4286
 www.ogind.com

Town of Farmington
 Attn: Mark S. Garilli
 1137 Main Street
 East Hartford CT 6108

O&G Job No.: 2013901		
O&G FEIN: 06-0479981		
RE: Farmington High School		
INVOICE DATE	INVOICE NO.	CUSTOMER #
10/05/2022	11	409384

A FINANCE CHARGE WILL BE ADDED ON ALL BALANCES PAST DUE. THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

DATE	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
9/1/2022 to 9/30/2022	1.00	LS	Farmington High School Preconstruction Services	\$ 227,500.00	\$17,500.00
			Balance to Finish	\$ 17,500.00	
	1.00	LS	Preconstruction Services-RAM Drafting	\$ 223,000.00	\$111,500.00
			Balance to Finish	\$ 111,500.00	

PLEASE NOTE:

- PLEASE RETURN REMITTANCE COPY WITH PAYMENT. IF PAYMENT DOES NOT AGREE WITH INVOICED AMOUNT, PLEASE PROVIDE DETAILS OF ALL DIFFERENCES.
- THE APPLICATION OF ALL PAYMENTS RECEIVED ON ACCOUNT SHALL BE AT THE DISCRETION OF O & G UNLESS THE CUSTOMER SPECIFICALLY IDENTIFIES THE INVOICE OR INVOICES TO WHICH THE PAYMENT APPLIES.
- UNLESS OTHERWISE NOTED, THIS INVOICE INCLUDES ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES INCLUDING, BUT NOT LIMITED TO SALES AND USE TAX.

TOTAL AMOUNT DUE

\$17,500.00

↑
PAY THIS AMOUNT
ORIGINAL INVOICE

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Town of Farmington
1 Monteith Drive
Farmington, Connecticut 06032

FROM CONTRACTOR:

O&G Industries, Inc. (General Contractor/Pay)
112 Wall St
Torrington, Connecticut 06790

PROJECT:

Farmington High School
1 Monteith Drive
Farmington, Connecticut 06032

VIA ARCHITECT:

TSKP Studio, LLC.
146 Wyllys Street, Building 1-203
Hartford, Connecticut 06106

APPLICATION NO: 4

PERIOD TO: 10/31/22
CONTRACT FOR: General Construction
CONTRACT DATE: 05/05/22
PROJECT NOS: 2013902

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,105,054.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>2,105,054.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>1,594,411.09</u>
5. RETAINAGE:		
a. 5.4% of Completed Work		
(Column D + E on G703)	\$	<u>86,813.97</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>86,813.97</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>1,507,597.12</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>1,474,666.98</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>32,930.14</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>597,456.88</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: O&G Industries, Inc. (General Contractor/Pay)

By: Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: TSKP Studio, LLC.

By: Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 10/31/22

PERIOD TO: 10/31/22

ARCHITECT'S PROJECT NO: 2013902

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
Code 01	High School State Project #052-0076N								
010543	Printing & Advertising Costs	2,929.00	2,929.00	0.00	0.00	2,929.00	100.0%	0.00	146.45
010805	Performance & Payment Bonds	12,988.00	0.00	0.00	0.00	0.00	0.0%	12,988.00	0.00
010815	GI Insurnace	17,893.00	17,893.00	0.00	0.00	17,893.00	100.0%	0.00	0.00
312316	Gerber Construction, Inc. - Sitework	1,815,000.00	1,387,617.30	13,687.70	0.00	1,401,305.00	77.2%	413,695.00	78,053.31
400010	Allowance - Site Security Lighting	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
400011	Allowance - Unsuitable Subgrade Excavation & Replacement	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
780020	CM Contingency	59,656.00	0.00	0.00	0.00	0.00	0.0%	59,656.00	0.00
960080	CM Fee	25,988.00	19,512.99	171.10	0.00	19,684.09	75.7%	6,303.91	984.21
999910	CM General Conditions/Staffing - Phase 1	152,600.00	152,600.00	0.00	0.00	152,600.00	100.0%	0.00	7,630.00
Code 01	SUBTOTAL High School State Project #052-0076N	2,105,054.00	1,580,552.29	13,858.80	0.00	1,594,411.09	75.7%	510,642.91	86,813.97
	GRAND TOTAL	\$2,105,054.00	\$1,580,552.29	\$13,858.80	\$0.00	\$1,594,411.09	75.7%	\$510,642.91	\$86,813.97

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: O&G Industries, Inc. (General Contractor/Pay) 112 Wall St Torrington, Connecticut 06790	PROJECT: Farmington High School 1 Monteith Drive Farmington, Connecticut 06032	APPLICATION NO: 4 PERIOD TO: 10/31/22 CONTRACT FOR: 00005643OS - Sitework CONTRACT DATE: 06/29/22 PROJECT NOS: 2013902	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Gerber Construction, Inc. 1 Nutmeg Drive Ellington, Connecticut 06029	VIA ARCHITECT: TSKP Studio, LLC. 146 Wyllys Street, Building 1-203 Hartford, Connecticut 06106		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ <u>1,815,000.00</u>
2. Net change by Change Orders	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>1,815,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>1,401,305.00</u>
5. RETAINAGE:	
a. 5.6% of Completed Work	
(Column D + E on G703)	\$ <u>78,053.31</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>78,053.31</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>1,323,251.69</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>1,290,484.10</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>32,767.59</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>491,748.31</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gerber Construction, Inc.

By: Ron Gerber Date: November 01, 2022
 State of: Connecticut County of: Tolland
 Subscribed and sworn to before me this November 01, 2022
 Notary Public: Caroline Ransom
 My Commission expires: 11/30/23
State of Connecticut, County of Tolland

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 32,767.59
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: TSKP Studio, LLC.

By: Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet (page 2)

APPLICATION NO.: 4

APPLICATION DATE: 10/31/22

PERIOD TO: 10/31/22

ARCHITECT'S PROJECT NO: 2013902

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)			(G / C)	BALANCE TO FINISH (C - G)
00001	Bond	19,300.00	19,300.00	0.00	0.00	19,300.00	100.0%	0.00	965.00	
00002	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00	
00003	Project Management & Site Supervision	50,725.00	40,580.00	0.00	0.00	40,580.00	80.0%	10,145.00	2,840.60	
00004	Survey, Stakeout & Asbuilts	15,000.00	7,500.00	4,500.00	0.00	12,000.00	80.0%	3,000.00	750.00	
00005	Schedule- Level IV	6,806.00	6,806.00	0.00	0.00	6,806.00	100.0%	0.00	340.30	
00006	Textura Subscription fee	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	187.50	
00007	Textura Subscription Usage fee	2,733.00	2,733.00	0.00	0.00	2,733.00	100.0%	0.00	136.65	
00008	Aconex	6,171.00	6,171.00	0.00	0.00	6,171.00	100.0%	0.00	308.55	
00009	Closeout	90,750.00	45,375.00	0.00	0.00	45,375.00	50.0%	45,375.00	3,176.25	
00010	Warranties	6,806.00	3,403.00	0.00	0.00	3,403.00	50.0%	3,403.00	238.21	
00011	O&M Manuals	6,806.00	3,403.00	3,062.70	0.00	6,465.70	95.0%	340.30	452.60	
00012	Shop Drawings/Submittals	6,806.00	6,806.00	0.00	0.00	6,806.00	100.0%	0.00	340.30	
00013	Punchlist	6,806.00	0.00	0.00	0.00	0.00	0.0%	6,806.00	0.00	
00014	AsBuilts	6,806.00	3,403.00	0.00	0.00	3,403.00	50.0%	3,403.00	238.21	
00015	Cleanup	54,450.00	51,727.50	0.00	0.00	51,727.50	95.0%	2,722.50	3,620.92	
00016	Temporary Fence- Driven Post	316,202.00	126,480.80	0.00	0.00	126,480.80	40.0%	189,721.20	8,853.66	
00017	Temporary Road Barriers Labor	7,700.00	7,700.00	0.00	0.00	7,700.00	100.0%	0.00	385.00	
00018	Temporary Road Barriers Materials	30,600.00	30,600.00	0.00	0.00	30,600.00	100.0%	0.00	1,530.00	
00019	Tracking Pad- Tracking Parking-labor	2,800.00	2,800.00	0.00	0.00	2,800.00	100.0%	0.00	140.00	
00020	Tracking Pad- Trailer Parking Materials	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
00021	Silt Fence Labor	15,500.00	15,500.00	0.00	0.00	15,500.00	100.0%	0.00	775.00	
00022	Silt Fence Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00	
00023	Silt Sacks Labor	950.00	950.00	0.00	0.00	950.00	100.0%	0.00	47.50	
00024	Silt Sacks Material	1,450.00	1,450.00	0.00	0.00	1,450.00	100.0%	0.00	72.50	
00025	Erosion control blanket labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00	
00026	Erosion control blanket material	11,500.00	11,500.00	0.00	0.00	11,500.00	100.0%	0.00	575.00	
00027	Straw Wattles Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
00028	Straw Wattles Material	2,100.00	2,100.00	0.00	0.00	2,100.00	100.0%	0.00	105.00	
00029	Tree Protection Labor	5,100.00	5,100.00	0.00	0.00	5,100.00	100.0%	0.00	255.00	
00030	Tree Protection Materials	1,900.00	1,900.00	0.00	0.00	1,900.00	100.0%	0.00	95.00	

Continuation Sheet (page 3)

APPLICATION NO.: 4

APPLICATION DATE: 10/31/22

PERIOD TO: 10/31/22

ARCHITECT'S PROJECT NO: 2013902

A	B	C	D		E	F	G		H	I	
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
00031	Site Clearing	32,806.00	32,806.00	0.00		0.00		32,806.00	100.0%	0.00	1,640.30
00032	Strip Topsoil	50,000.00	50,000.00	0.00		0.00		50,000.00	100.0%	0.00	2,500.00
00033	Export Topsoil	65,000.00	58,500.00	0.00		0.00		58,500.00	90.0%	6,500.00	4,095.00
00034	Cuts & Fill	35,000.00	35,000.00	0.00		0.00		35,000.00	100.0%	0.00	1,750.00
00035	Remove Timber Guardrail	7,500.00	7,500.00	0.00		0.00		7,500.00	100.0%	0.00	375.00
00036	Remove Asphalt Walk- labor	6,000.00	6,000.00	0.00		0.00		6,000.00	100.0%	0.00	300.00
00037	Remove Asphalt Walk Materials	1,500.00	1,500.00	0.00		0.00		1,500.00	100.0%	0.00	75.00
00038	Remove Asphalt at Parking lot labor	9,500.00	9,500.00	0.00		0.00		9,500.00	100.0%	0.00	475.00
00039	Remove Asphalt at Parking lot Materials	2,500.00	2,500.00	0.00		0.00		2,500.00	100.0%	0.00	125.00
00040	Remove Existing Granite curbing	15,000.00	15,000.00	0.00		0.00		15,000.00	100.0%	0.00	750.00
00041	Site Demo	28,000.00	28,000.00	0.00		0.00		28,000.00	100.0%	0.00	1,400.00
00042	Remove & Dispose Storm Piping & Structures labor	8,300.00	8,300.00	0.00		0.00		8,300.00	100.0%	0.00	415.00
00043	Remove & Dispose Storm Piping & Structures Material	1,000.00	1,000.00	0.00		0.00		1,000.00	100.0%	0.00	50.00
00044	Temporary Signage Entrance & Parking Lot labor	3,050.00	3,050.00	0.00		0.00		3,050.00	100.0%	0.00	152.50
00045	Temporary signage Entrance & Parking lot Materials	750.00	750.00	0.00		0.00		750.00	100.0%	0.00	37.50
00046	Storm Manholes labor	26,720.00	24,048.00	0.00		0.00		24,048.00	90.0%	2,672.00	1,202.40
00047	Storm Manholes Material	25,280.00	25,280.00	0.00		0.00		25,280.00	100.0%	0.00	1,264.00
00048	Outlet Control Structures Labor	3,750.00	3,750.00	0.00		0.00		3,750.00	100.0%	0.00	187.50
00049	Outlet Control Structure Material	3,750.00	3,750.00	0.00		0.00		3,750.00	100.0%	0.00	187.50
00050	Reset Catch Basin Top Labor	3,087.00	3,087.00	0.00		0.00		3,087.00	100.0%	0.00	154.35
00051	Reset Catch Basin Top Material	1,070.00	1,070.00	0.00		0.00		1,070.00	100.0%	0.00	53.50
00052	36" HDPE labor	8,500.00	7,650.00	0.00		0.00		7,650.00	90.0%	850.00	382.50
00053	36" HDPE Material	18,500.00	18,500.00	0.00		0.00		18,500.00	100.0%	0.00	925.00
00054	30" HDPE Labor	20,500.00	18,450.00	0.00		0.00		18,450.00	90.0%	2,050.00	922.50
00055	30" HDPE Material	27,000.00	27,000.00	0.00		0.00		27,000.00	100.0%	0.00	1,350.00
00056	24" HDPE Labor	4,400.00	3,300.00	0.00		0.00		3,300.00	75.0%	1,100.00	165.00
00057	24" HDPE Material	3,100.00	3,100.00	0.00		0.00		3,100.00	100.0%	0.00	155.00
00058	18" HDPE Labor	6,300.00	5,670.00	0.00		0.00		5,670.00	90.0%	630.00	283.50
00059	18" HDPE Material	2,400.00	2,400.00	0.00		0.00		2,400.00	100.0%	0.00	120.00

Continuation Sheet (page 4)

APPLICATION NO.: 4

APPLICATION DATE: 10/31/22

PERIOD TO: 10/31/22

ARCHITECT'S PROJECT NO: 2013902

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D O R E)				(G / C)	BALANCE TO FINISH (C - G)
00060	15" HDPE Labor	12,700.00	11,430.00	0.00	0.00	11,430.00	90.0%	1,270.00	571.50	
00061	15" HDPE Material	6,200.00	6,200.00	0.00	0.00	6,200.00	100.0%	0.00	310.00	
00062	12" HDPE Labor	1,900.00	1,710.00	0.00	0.00	1,710.00	90.0%	190.00	85.50	
00063	12" HDPE Materials	700.00	700.00	0.00	0.00	700.00	100.0%	0.00	35.00	
00064	Site Lighting- Upper Lot- Prep Work Labor	13,700.00	13,700.00	0.00	0.00	13,700.00	100.0%	0.00	685.00	
00065	Site Lighting- Upper Lot- Prep Work Material	2,800.00	2,800.00	0.00	0.00	2,800.00	100.0%	0.00	140.00	
00066	Site Lighting- Temp Parking Lot Prep Work Labor	9,100.00	9,100.00	0.00	0.00	9,100.00	100.0%	0.00	455.00	
00067	Site Lighting- Temp Parking Lor Prep Work Materials	1,900.00	1,900.00	0.00	0.00	1,900.00	100.0%	0.00	95.00	
00068	Electrical Work- temp Site Lighting O&G trailer & Upper lot Labor	53,120.00	39,840.00	0.00	0.00	39,840.00	75.0%	13,280.00	2,788.80	
00069	Electrical Work- Temp site Lighting O&G trail & Upper lot Material	26,880.00	16,128.00	0.00	0.00	16,128.00	60.0%	10,752.00	1,128.96	
00070	Remove & Reset 7 Light Pole & Bases	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
00071	Box & Base- Small Paving Areas Labor	14,200.00	14,200.00	0.00	0.00	14,200.00	100.0%	0.00	710.00	
00072	Box & Base- Small Paving Areas Materials	7,800.00	7,800.00	0.00	0.00	7,800.00	100.0%	0.00	390.00	
00073	Box & Base Asphalt Sidewalk- Labor	27,400.00	27,400.00	0.00	0.00	27,400.00	100.0%	0.00	1,370.00	
00074	Box & Base Asphalt Sidewalk Materials	7,600.00	7,600.00	0.00	0.00	7,600.00	100.0%	0.00	380.00	
00075	Box & Base Temp Parking Lot Labor	26,000.00	16,000.00	0.00	0.00	16,000.00	61.5%	10,000.00	800.00	
00076	Box & Base Temp Parking lot Materials	36,000.00	26,000.00	0.00	0.00	26,000.00	72.2%	10,000.00	1,300.00	
00077	Paving Subcontractor Temp Lot Labor	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
00078	Paving Subcontractor Tep Lot Materials	56,950.00	56,950.00	0.00	0.00	56,950.00	100.0%	0.00	2,847.50	
00079	Paving Subcontractor Sidewalk Labor	20,427.00	20,427.00	0.00	0.00	20,427.00	100.0%	0.00	1,021.35	
00080	Paving Subcontractor Sidewalk Materials	10,573.00	10,573.00	0.00	0.00	10,573.00	100.0%	0.00	528.65	
00081	Paving Subcontractor Parking Lot Patch Labor	20,400.00	20,400.00	0.00	0.00	20,400.00	100.0%	0.00	1,020.00	
00082	Paving Subcontractor Parking Lot Patch Material	10,800.00	10,800.00	0.00	0.00	10,800.00	100.0%	0.00	540.00	

Continuation Sheet (page 5)

APPLICATION NO.: 4

APPLICATION DATE: 10/31/22

PERIOD TO: 10/31/22

ARCHITECT'S PROJECT NO: 2013902

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
00083	Striping	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00	
00084	Screen Topsoil Landscaped Areas	16,000.00	16,000.00	0.00	0.00	16,000.00	100.0%	0.00	800.00	
00085	Spread Topsoil Landscaping Area	35,000.00	28,000.00	0.00	0.00	28,000.00	80.0%	7,000.00	1,400.00	
00086	Landscaping- Plants & Mulch Labor	63,560.00	50,848.00	0.00	0.00	50,848.00	80.0%	12,712.00	2,542.40	
00087	Landscaping- Plants & Mulch Material	83,440.00	66,752.00	0.00	0.00	66,752.00	80.0%	16,688.00	3,337.60	
00088	Mowing & Weedwacking	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
00089	Relocate 5 Connex Boxes	5,000.00	2,000.00	0.00	0.00	2,000.00	40.0%	3,000.00	100.00	
00090	New Vehicle Gate Labor	4,750.00	0.00	2,375.00	0.00	2,375.00	50.0%	2,375.00	118.75	
00091	New Vehicle Gate Material	7,500.00	0.00	3,750.00	0.00	3,750.00	50.0%	3,750.00	187.50	
00092	Remove & Reinstall Timber Guardrail Temp Prkg Lot	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00	
00093	Remove & Replace Weir in Vortechincs 11000 WQA	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
00094	Allowance #1 \$7000 erosion inspection	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
00095	Allowance #2 10 ea 2'x2' Signage	3,320.00	0.00	0.00	0.00	0.00	0.0%	3,320.00	0.00	
00096	Jersey barrier Allowance Material	18,000.00	1,360.00	0.00	0.00	1,360.00	7.6%	16,640.00	68.00	
00097	Jersey Barrier Allowance Labor	9,000.00	1,000.00	0.00	0.00	1,000.00	11.1%	8,000.00	50.00	
	GRAND TOTAL	\$1,815,000.00	\$1,387,617.30	\$13,687.70	\$0.00	\$1,401,305.00	77.2%	\$413,695.00	\$78,053.31	



State of Connecticut
Commission on Human Rights and Opportunities
Central Office – 450 Columbus Blvd Ste 2, Hartford CT 06103
Promoting Equality and Justice for all People

October 31, 2022

Ronald Gerber, President
Gerber Construction, Inc.
1 Nutmeg Drive
Ellington, CT 06029

RE: Project No.: 052-0076 N / 052-0077 BE
Project Name: Farmington High School Phase 1
Project Location: Farmington, CT
Set-Aside Plan Approval Letter

Dear Mr. Gerber:

Effective the date of receipt of this letter, your firm's Set-Aside Plan for the above project has been **approved**.

Throughout the duration of this contract your firm will remain subject to compliance monitoring and record keeping pursuant to the requirements of CONN. GEN. STAT. §§ 46a-68e and 46a-68f and the related Contract Compliance Regulations. In addition, you must meet any additional contract compliance requirements of any other state agency with an interest in this matter. Please note as well that your firm, pursuant to CGS § 4b-95(c), shall not change or substitute named sub-contractors on this project without good cause and prior written notification to the Commission.

The agency that awarded the subject contract will be notified of this approval by a copy of this letter.

The approval set forth herein may be revoked by the Commission for cause.

Should you have any questions, please do not hesitate to contact me anytime. Thank you for your attention.

Sincerely,

Alvin K. Bingham, Supervisor
Affirmative Action/Contract Compliance Unit

C: Mark Garilli
Nelson Reis



State of Connecticut
Commission on Human Rights and Opportunities
Central Office – 450 Columbus Blvd Ste 2, Hartford CT 06103
Promoting Equality and Justice for all People

October 31, 2022

Ronald Gerber, President
Gerber Construction, Inc.
1 Nutmeg Drive
Ellington, CT 06029

RE: Project No.: 052-0076 N / 052-0077 BE
Project Name: Farmington High School Phase 1
Project Location: Farmington, CT

Dear Mr. Gerber:

Your Set-Aside Plan has been approved by the Commission on Human Rights and Opportunities (CHRO) for the above referenced project. Please file all monthly reports (Form 257, 257a, 258a and 257B) for your company and for each set-aside subcontractor/vendor listed in Section 6 Attachment III of your approved Set-Aside Plan.

When work begins on the project site, please promptly advise the HRO Representative managing this project's compliance of the project's start date. All monthly reports are due one (1) month after the project's start date. If you wish to file your monthly reports at a more convenient time, please contact the HRO representative managing this project's compliance.

A monthly report must still be filed for subcontractors who did not work during a particular month. In such instances, it is necessary for the subcontractor to check the box at the bottom of the 257, thus indicating that the subcontractor did not perform work on the project for the month specified on the 257. Vendors must complete CHRO Form 259. For the last month the subcontractor/vendor worked on the project, please prominently indicate "FINAL" on the monthly report. There is no need to file subsequent monthly reports for a subcontractor/vendor once the "FINAL" monthly report has been received by CHRO, unless punch list or other events require a subcontractor/vendor to return to the project. Please note, each monthly report filed with CHRO must bear the original signature and official title of the company's authorized agent.

Please feel free to contact Felicia R. Dunsing, the HRO Representative managing this project's compliance, should you have any inquiries regarding this matter. Felicia's direct dial is (860) 541-3442.

Sincerely,

Alvin K. Bingham, Supervisor
Affirmative Action/Contract Compliance Unit

CONTRACT COMPLIANCE SET-ASIDE PLAN ANALYSIS

DATE PLAN RECEIVED: August 9, 2022
PROJECT NAME: Farmington High School Phase 1
STATE CONTRACT NO.: 052-0076 N / 052-0077 BE

COVER PAGE: ACCEPTABLE

Section 1. Affirmative Action/Equal Opportunity Employment Policy Statement

IN COMPLIANCE

Section 2. Internal Communication

IN COMPLIANCE

1. In Compliance
2. In Compliance
3. In Compliance

Section 3. External Communication

IN COMPLIANCE

1. In Compliance
2. In Compliance

Section 4. Project Description, Timeline and Trades Involved

IN COMPLIANCE

1. In Compliance
2. In Compliance
3. In Compliance
When the project is complete, please provide the actual *end date* in MM/DD/YYYY format.
4. In Compliance
5. In Compliance
6. In Compliance
7. In Compliance
Question #7 is no longer included in the plan. In your company's next plan submission, please see the Affirmative Action Plan (AAP) and Set-Aside Plan (SAP) that are available on our website at www.ct.gov/chro. Under **CHRO News and Links**, click the *Contract Compliance Forms and Reports...* link.
8. In Compliance
9. In Compliance

Section 5. Subcontractor Availability Analysis

DEFICIENT

A contractor's good faith efforts shall be determined using the following factors: The contractor's employment and subcontracting policies, patterns, and practices; affirmative advertising, recruitment, and training; technical assistance activities and such other reasonable activities or efforts as the commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects. [See C.G.S. §4a-60 and 4a-60g, as amended and Regulations of Connecticut State Agencies §46a-68j-28(2)]

PART A: In Compliance

PART B: Deficient

Your company solicited for *line stripping*, but it was not listed *Section 4. Project Description, Timeline and Trades Involved, question 4*. In your company's next plan submission, please update Section 8 and Section 11 so that they correspond.

PART C: In Compliance

PART D: In Compliance

Section 6. Minority Business Enterprise Project Goals and Timetable

IN COMPLIANCE - GOALS MET

Project Value = \$1,815,000.00

State Funded Portion: \$544,500.00

Set-Aside Goal Specified by Awarding Agency: **Specified by State Statutes:**

Total MBE = 6.25% / \$34,031.25

Total MBE = 6.25% / \$34,031.25

Total SBE = 25.00% / \$136,125.00

Total SBE = 25.00% / \$136,125.00

Total W/M/DisBE Achieved = 28.56% / \$155,500.00

WBE = 0.00% / \$0.00

MBE = 28.56% / \$155,500.00

DisBE = 0.00% / \$0.00

Total SBE Achieved = 212.14% / \$1,155,115.00

Total S/M/W/DisBE Achieved = 240.70% / \$1,310,615.00

** The CHRO encourages your company to not just meet its set-aside goals, but to surpass them in order to ensure project circumstances (e.g., delays, change orders, decrease between estimated and contract amount) do not cause your company to fall below its projected set-asides, as shown in the approved Affirmative Action Plan. **

Section 7. Project Reporting and Monitoring Procedures

IN COMPLIANCE



CONSTRUCTION SOLUTIONS GROUP

Farmington High School
Finance Subcommittee
11/4/2022

Farmington High School
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0076N

Vendor	IES
Contract Total	\$225,750.00
Paid to Date	\$9,660.00
Contract Balance	\$216,090.00
To Be Approved 11/4/2022 :	\$2,002.00
Contract Balance After 11/4/2022:	\$214,088.00

Invoice Date	Invoice Number	Amount
05/27/2022	16767	\$3,040.00
06/22/2022	16864	\$2,470.00
07/15/2022	16946	\$1,540.90
09/02/2022	17048	\$2,609.10
10/28/2022	17228	\$2,002.00



INNOVATIVE ENGINEERING SERVICES, LLC

T 203.467.4370 - F 203.793.7729
www.iesllc.biz
33 North Plains Industrial Road
Wallingford, CT 06492

October 28, 2022

Invoice No.: 17228

Town of Farmington
One Monteith Drive
Farmington, CT 06032

Professional Services For Period Ending 9/25/2022

Project: 22054-01 Commissioning Services-Farmington High School 052-0076N

e-mail invoices to markg@csgroup-llc.com

Professional Services

Table with 6 columns: Description, Phase Fee, % Complete, Fee Earned, Prior Billing, Current Fee. Rows include Commissioning Plan, Mechanical & Electrical Submittal Review, Controls Software Review, etc.

Invoice Amount

\$2,002.00



CONSTRUCTION SOLUTIONS GROUP

Farmington High School
Finance Subcommittee
11/4/2022

Farmington High School
10 Monteith Drive, Farmington, CT 06032
State Project No. 052-0076N

Vendor	Versteeg Associates
To Be Approved 11/4/2022:	\$40,650.00

Invoice Date	Invoice Number	Amount
10/15/2022	2022-21	\$40,650.00

Versteeg Associates

Code Compliance & Fire Safety Consultants

86 University Drive
Torrington, CT 06790
860-480-3951
josephversteeg@gmail.com

INVOICE

October 15, 2022

To: Town of Farmington
1 Monteith Drive
Farmington, CT 06032

Re: Independent Code Compliance Plan Review Services
Farmington High School 052-0076N and
Central Office 052-0077BE
Building Projects - Farmington, Connecticut

Summary of Services:

- Conducted a review of the submitted construction documents and specifications to determine the degree of compliance with the *2018 Connecticut State Building*, *2018 Connecticut Fire Safety Code*, and *2018 Connecticut Fire Prevention Code*, and the *2010 ADA Standards for Accessible Design*. The review included Civil/Site work, Structural (Independent threshold review not included), Architectural, Mechanical, Electrical, Plumbing, and Fire Protection, as well as revisions or replies submitted in response to my review comments.
- OSG Plan Review Report - (PRR) sign-off issued – July 20, 2022
- IBC Plan Review Report - (PRR) sign-off issued – July 20, 2022

Amount Due: Forty-five Thousand Four Hundred Fifty Dollars (\$45,450.00)¹

¹ Farmington High School 052-0076N @ \$40,650.00 and Central Office 052-0077BE @ \$4,800.00 combined.



Joseph H. Versteeg

INV2022-21

MOTION:

Agenda Item G-3

To review and approve the draft RFQ/P for Materials Testing.

NOTE: The Professional Partnership Subcommittee will review the draft RFQ/P for Materials Testing prior to the FHS Building Committee meeting.

/Attachment

Request for Qualifications/Proposals

For
Materials Testing and Special Inspections

For the
Farmington High School
State Project No. 052-0076N
and
Central Office
State Project No. 052-0077BE

Building Projects
Farmington, Connecticut



Farmington High School Building Committee
10 Monteith Dr.
Farmington, CT 06032

Issue Date: November 10, 2022

LEGAL NOTICE
REQUEST FOR QUALIFICATIONS/PROPOSALS

Material Testing and Special Inspections for New Farmington High School and Central Offices

Proposals will be accepted at the Town Manager’s Office, Farmington Town Hall, 1 Monteith Drive, Farmington, CT 06032 until 2:00 PM Eastern Daylight Time on December 1, 2022. Instructions to bidders may be obtained at www.farmington-ct.org. Links: Departments>Finance and Purchasing>Purchasing > Bids

Pursuant to the terms and conditions of this Request for Qualifications /Proposals, (the “RFQ/P”) Farmington Public Schools (the Owner), is seeking qualified respondents to submit qualifications and fee proposals for Materials Testing and Special Inspections Services for the new Farmington High School and Farmington Public Schools located at 10 Monteith Drive, Farmington, CT 06032 (the “Project”).

Qualified firms are required to submit their Proposal in accordance with the solicitation package requirements. **One Original, fifteen (15) copies of the proposal, and one electronic copy (Adobe PDF) must be submitted**

After review of all qualifications, including fee proposals, the Farmington High School Building Committee reserves the right to reject any or all proposals, or any part thereof, or waive defects in same, or accept any proposal deemed to be in the best interest of the Town of Farmington and Farmington Public Schools.

All questions or comments regarding this solicitation package must be submitted to Assistant Town Manager via email at krajewskik@farmington-ct.org with the subject line: Professional Engineering Review Services. Questions must be submitted by Tuesday, November 24, 2022, at 2:00 pm.

Table of Contents

Section I - Project Description

Section II – Scope of Work

Section III – Selection Timeline

Section IV – Proposal Format

Section V – Selection Process

Section VI – General Terms and Conditions

Section VII – Insurance Requirements

ATTACHMENTS

- A. Bid Form – State Project No. 052-0076N – Farmington High School
- B. Bid Form – State Project No. 052-0077BE – Central Office
- C. Project Schedule
- D. Statement of Special Inspections

SECTION I : PROJECT DESCRIPTION

A new Farmington High School, located at 10 Monteith Drive, Farmington, CT will replace the existing structure. Construction will occur while the existing school is occupied and active. It is planned that the “900 Wing” addition of the existing high school, constructed in 2003, will remain and be renovated. The new structure will be located on the same campus of the existing Farmington High School. The existing high school will remain occupied during construction. Full demolition and abatement will occur following completion of all new construction.

The new school will be 239,000 square feet and is estimated to house 1,404 students by 2029 (grades 9 through 12). The Connecticut State Department of Education has approved total project funding in the amount of \$135,540,000. The GMP for construction is estimated at \$116,000,000. The project is commencing with Phase II of Construction followed by an early enabling phase completed in September 2022. Construction of Phase II is scheduled to break ground in November 2022 followed by a 30-month construction period.

SECTION II: SCOPE OF WORK

A. Scope of Work

The Scope of Work to be performed by the Subcontractor, includes the furnishing of all labor, materials, equipment, tools, transportation, supervision, appurtenances, and services required to diligently perform all work in connection with the referenced project to the satisfaction of the architect, engineer consultants, construction manager and Owner, in accordance with the Contract Documents and as outlined in the Bid Form.

B. Special Instructions

1. The term “The Subcontractor” for this Scope of Work means “The Testing and Inspections Agency”, terms are synonymous.
2. The Subcontractor is responsible to provide “on-call” materials testing and inspection services to be billed on a unit cost basis in accordance with this Scope of Work and the Unit Price Schedule found on the Bid Form.
3. The Subcontractor is responsible to review all project drawing and specification documents and confirm with Construction Manager’s on-site personnel that the correct and updated information and documents are being used to perform and coordinate all the necessary submittal review, testing and inspection services required for full compliance with the Contract Documents.
4. The Subcontractor is responsible to comply with all local and State building codes, as well as adhere to all OSHA requirements for the duration of the project.
5. The Subcontractor is responsible to pay close attention to provide the necessary inspections, in accordance with all testing and inspection requirements included in ALL Specification Sections and the Statement of Special Inspections included in the RFP document.
6. The Subcontractor is responsible for all materials testing and inspections required whether identified or not in the Contract Documents in order to provide fully compliant building systems and components.
7. The Subcontractor may be expected to periodically attend Owner and/or on-site meetings, as required. For bidding purposes, a total of four (4) meetings should be budgeted.
8. The subcontractor will be responsible for retesting and/or additional means and methods for failures resulting from improperly coordinated pick-up and transportation.
9. All administrative costs and travel expenses are to be included in the unit prices. This includes all testing pickup costs.
10. The Subcontractor will be expected to conduct off-site inspections as necessary within the State of Connecticut (structural steel fabrications, etc.). There will be no additional per diem or travel charge allowed for this expense. Travel expenses will be reimbursable only for out of State Inspections, if required.

11. Geotechnical engineering and special inspection services will be performed by others and are not part of this proposal.

12. All formal inspection reports will be provided via e-mail or fax to the designated project team within 72 hours of inspection or receipt of test results.

SECTION III: SELECTION TIMELINE

RFQ/P Issue Date:	Thursday , November 10, 2022 2:00pm EST
RFIs / Questions Due:	Thursday, November 17, 2022 2:00 pm EST
Proposals Due:	Thursday , December 1, 2022 2:00 pm EST
Anticipated Contract Award:	Within one week

Please note, the successful bidder will be expected to begin work immediately upon notification of award and contract.

SECTION IV: PROPOSAL FORMAT

A. Cover Letter

Submit a letter of interest outlining your company's commitment to the project and ability to meet or exceed expectations. Include a brief history, years in business, personnel experience and availability, and any compelling information that distinguishes your company from your competitors.

B. Project Experience

Identify at least five (5) projects of similar size and scope to the referenced project that your company has successfully provided Services for in the last five years. Connecticut public school experience is particularly relevant.

C. Team Experience

Identify key personnel in your company who will have a leadership/supervisory role in this project from start to finish. Include resumes, applicable licenses and NVLAP accreditations.

D. References

Provide at least three (3) professional references and contact information.

E. Bid Form

Complete one (1) Bid Form for State Project No. 052-0076N – Farmington High School and one (1) Bid Form for State Project No. 052-0077BE – Central Offices.

SECTION V: SELECTION PROCESS

Proposals will be evaluated by a selection committee. Proposals will be evaluated based upon, but not limited to, general qualifications and similar experience of the bidder, qualifications of the specific team assigned to the project, references, additional compelling information provided, and the competitive fee proposal.

The Owner reserves the right to waive technical defects in proposals, to reject any and all proposals, in whole or in part, to negotiate with bidders and to make awards, in whole or in part, including accepting a proposal, although not the lowest proposal, that in its sole and absolute judgement, will be in the best interest of the Owner. All bidders will be notified of the decision in writing.

SECTION VI: GENERAL TERMS AND CONDITIONS

- A. The Owner will not be held responsible for any costs incurred by the proposer for work performed in the preparation of a proposal or for any work performed prior to the issuance of a contract.
- B. All submitted proposals become the sole property of the Owner.
- C. The Owner reserves the right to accept or reject any proposal submitted for consideration if it is deemed to be in the Owner's best interest.
- D. This RFQ/P is not an offer to contract. Acceptance of a proposal neither commits the Owner to award a contract, even if all requirements in this RFQ/P are met, nor limits its right to negotiate in the best interest of the Owner. The Owner reserves the right to contract with any contractor.
- E. Amendments to this RFQ/P may be necessary prior to the closing date and will be furnished to all prospective proposers. Failure to acknowledge receipt of amendments in accordance with the instructions contained in the amendment may result in the proposal not being considered.
- F. Any alleged oral agreement or arrangement made by a respondent with any agency or employee will be superseded by the written agreement.
- G. The Owner reserves the right to correct inaccurate awards resulting from its clerical errors.
- H. The Owner reserves the right to reject the proposal of a respondent that is default of any prior contract, or for misrepresentation.
- I. The selected contractor awarded the project will be expected to begin work immediately. All contractors submitting proposals will be notified of the Owner's decision in writing.
- J. The financial data quoted in this proposal will remain in effect for one hundred twenty (120) days.
- K. Proposers submitting proposals to this RFQ/P may not utilize the service of subcontractors without the prior written approval of the Owner.
- L. The selected contractor shall work as an independent contractor and will be required to take out and keep in force all permits, licenses, certifications and other approvals and insurance that may be required by the Town of Farmington, State of Connecticut or Federal Agency. Failure to comply with any of these items would be grounds for immediate contract termination.
- M. Performance under any contract resulting from this RFQ/P may be terminated at any time by the Owner if it is deemed to be in its best interest to do so.

- N. Prior to submitting the proposal, the proposer is responsible to bring to the Owner's attention any ambiguity in this RFP. Failure to do so shall result in the proposer forfeiting any claim for adjustment based on such ambiguity should a contract be awarded.

SECTION VII: INSURANCE REQUIREMENTS

For purpose of this Exhibit, the term "Consultant" shall also include their respective agents, representatives, employees, contractors of any tier; and the term "Owner" (hereinafter called the "Owner") shall include their respective boards, commissions, officers, officials, employees, agents, representatives and volunteers.

A. Indemnification

1. To the fullest extent permitted by law, the Consultant shall release, defend, indemnify, and hold harmless the Town of Farmington, and their respective boards, commissions, officers, officials, employees, agents, representatives and volunteers from any and all liabilities resulting from suits, claims, losses, damages, costs (including without limitation reasonable attorneys' fees), compensation, penalties, fines, liabilities or judgments of any name or nature for bodily injury, sickness, disease, or death; and/or damage to or destruction of real and/or personal property; and/or financial losses (including, without limitation, those caused by loss of use) sustained by any person or concern, including officers, employees, agents, contractors of any tier, or volunteers of the Town of Farmington or the Consultant, or by the public, caused in whole or in part by any and all negligent or intentional acts, errors or omissions of the Consultant, its officers, agents, contractors of any tier, or anyone directly or indirectly employed by them arising from or related to the performance of this Contract.
2. To the fullest extent permitted by law, the Consultant shall release, defend, indemnify, and hold harmless the Town of Farmington, and their respective boards, commissions, officers, officials, employees, agents, representatives and volunteers from any and all suits, claims, damages, costs, (including without limitation reasonable attorneys' fees), compensation, penalties, fines, liabilities or judgments that may arise out of the failure of the Consultant, its officers, agents, contractors of any tier, or anyone directly or indirectly employed by them to comply with any laws, statutes, ordinances, building codes, and rules and regulations of the United States of America, the State of Connecticut, the Town of Farmington, or their respective agencies.
3. This duty to indemnity shall not be constrained or affected by the Consultant's insurance coverage or limits, or any other portion of the Contract relating to insurance requirements. It's agreed that the Consultant's responsibilities and obligations to indemnify shall survive the completion, expiration, suspension or termination of the Contract.

B. Insurance

1. Insurance Requirements

- A. The Consultant shall obtain and maintain at its own cost and expense all the insurance described below continuously for the duration of the Contract, including any and all extensions, except as defined otherwise in this Exhibit.
- B. Consultant's policies shall be written by insurance companies authorized to do business in the State of Connecticut, with a Best's rating of no less than A:VII, or otherwise approved by the Owner.
- C. All policies (with the exception of Worker's Compensation and Professional Liability) shall be endorsed to include the Town of Farmington, and their respective boards, commissions, officers, officials, employees, agents, representatives, and volunteers as an Additional Insured. The coverage shall include, but not be limited to, investigation, defense, settlement, judgment or payment of any legal liability. Blanket Additional Insured Endorsements are acceptable. Any Insured vs. Insured language shall be amended to eliminate any conflicts or coverage restrictions between the respective Insureds.
- D. When the Owner or the Consultant is damaged by failure of the Consultant to purchase or maintain insurance required under this section, the Consultant shall bear all reasonable costs including, but not limited to, attorney's fees and costs of litigation properly attributable thereto.

2. Required Insurance Coverages:

- A. **Commercial General Liability:** \$1,000,000 each occurrence / \$2,000,000 aggregate for premises/operations, products/ completed operations, contractual liability, independent contractors, personal injury and broad form property damage.
- B. **Automobile Liability and Physical Damage Coverage:** \$1,000,000 each accident for any auto, including uninsured/underinsured motorist coverage and medical payments. Policy shall include collision and comprehensive physical damage coverage.
- C. **Professional Liability (claims-made):** \$1,000,000 each claim / \$2,000,000 aggregate. Retroactive date under the policy shall precede the effective date of this Contract. The Consultant shall maintain continuous coverage or obtain an extended reporting period in which to report claims for three (3) years after completion of the work to be performed under this Contract.
- D. **Valuable Papers and Records Coverage.** \$50,000 limit to reestablish, recreate or restore any and all records, papers, maps, statistics, survey notes and other data, if made unavailable by fire, theft, flood, or any other cause, regardless of the physical location of the insured items.

- E. **Umbrella Liability:** \$2,000,000 each occurrence / \$4,000,000 aggregate, following form.
- F. **Workers' Compensation and Employer's Liability:** Statutory coverage in compliance with the Workers' Compensation laws of the State of Connecticut. Policy shall include Employer's Liability with minimum limits of \$100,000 each accident, \$500,000 disease/policy limit, \$100,000 disease/each employee. The Consultant represents that they are currently in compliance with all requirements of the State of Connecticut Workers' Compensation Act and that it shall remain in compliance for the duration of the Contract. The Consultant agrees that Workers' Compensation is their sole remedy and shall indemnify

and hold harmless the Owner from all suits, claims, and actions arising from personal injuries to the Consultant, however caused. This indemnity shall not be affected by a lapse of Workers' Compensation coverage and/or if the Consultant failed, neglected, refused or is unable to obtain Workers' Compensation insurance.

- G. **Personal Property:** All personal property of the Consultant is the sole risk of the Consultant. The Consultant agrees to indemnify, defend, and hold harmless the Owner from any and all losses or damages, however caused, to any and all personal property belonging to the Consultant.

H. **Additional Terms:**

1. Minimum Scope and Limits: The Consultant's insurance shall meet the scope and limits of insurance specified in this Exhibit, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever coverage is greater. The limits of insurance stated herein for each type of insurance are minimum limits only. If the Contractor's policy provides greater limits, then the Owner shall be entitled to the full limits of such policy and this Exhibit shall be deemed to require such full limits.

Acceptance by the Owner of insurance submitted by the Consultant does not relieve or decrease in any manner the liability of the Consultant arising out of or in connection with this Contract. The Consultant is responsible for any losses, claims and costs of any kind which exceed the Consultant's limits of liability, or which may be outside the coverage scope of the policies, or a result of non-compliance with any laws including, but not limited to, environmental laws. The requirements herein are not intended, and shall not be construed to limit or eliminate the liability of the Consultant that arises from the Contract.

2. Certificates of Insurance: The Consultant shall provide certificates of insurance, policy endorsements, declaration page(s) or provisions acceptable to the Owner confirming compliance with this Exhibit and thereafter upon renewal or replacement of each required policy of insurance. Upon request, the Consultant agrees to furnish complete copies of the required policies.

3. Subcontractors: Consultant shall cause all contractors of any tier, acting on its behalf, to comply with this Exhibit. The Consultant shall either include its contractors as an Insured under its insurance policies or furnish separate certificates of insurance and endorsements for each subcontractor.

4. Premiums, Deductibles and Other Liabilities: Any and all related costs, including but not limited to, deductibles, retentions, losses, claim expenses, premiums, taxes, and audit charges earned are the sole responsibility of the Consultant.

5. Occurrence Form, Primary and Non-Contributory: All required insurance coverage shall be written on an occurrence basis, except as defined otherwise in this Exhibit. All policies (including primary, excess and/or umbrella) shall be primary and non-contributory with respect to any other insurance or self-insurance maintained by or available to the Owner.

6. Claims-made Form: Insurance coverage written on a claims-made basis shall have a retroactive date that precedes the effective date of this Contract. The Contractor shall maintain continuous coverage or obtain an extended reporting period in which to report claims following end of the Contract, for a minimum of two (2) years, except as defined otherwise in this Exhibit.

7. Waiver of Rights of Recovery: Both the Consultant and Consultant's insurers shall waive their rights of recovery or subrogation against the Owner.

8. Claim Reporting: Any failure of the Consultant to comply with the claim reporting provisions of the required insurance policies shall not relieve the Consultant of any liability or indemnification in favor of the Owner for losses which otherwise would have been covered by said policies.

9. Cancellation Notice: Each required insurance policy shall not be suspended, voided, cancelled or reduced except after thirty (30) days prior written notice has been given to the Owner, ten (10) days for non-payment of premium.

10. Compliance: Failure to comply with any of the indemnification or insurance requirements may be held a willful violation and basis for immediate termination of the Contract.

END OF INSURANCE REQUIREMENTS

ATTACHMENTS

A. Bid Form

State Project No. 052-0076N – Farmington High School

Bidder: _____

Date: _____

Unit Prices	Unit	Estimated Quantity	Unit Price	Extension
<u>Soils</u>				
Sieve and Gradation Analysis	/ each			
Proctor Analysis	/ each			
Field Observation to Include Unlimited Density Testing	/ hour			
Field Observation to Include Unlimited Density Testing	/ half day			
Field Observation to Include Unlimited Density Testing	/ full day			
<u>Concrete</u>				
Test Cylinders	/ set of 4			
Field Inspection of Concrete Placement to Include Unlimited Slump Tests	/ hour			
Field Inspection of Concrete Placement to Include Unlimited Slump Tests	/ half day			
Field Inspection of Concrete Placement to Include Unlimited Slump Tests	/ full day			
Reinforcing Steel Inspection	/ hour			
Reinforcing Steel Inspection	/ half day			
Reinforcing Steel Inspection	/ full day			
Combined Concrete and Reinforcing Steel Inspections	/ hour			
Combined Concrete and Reinforcing Steel Inspections	/ half day			
Combined Concrete and Reinforcing Steel Inspections	/ full day			
Batch Plant Inspections	/ half day			
Batch Plant Inspections	/ full day			
<u>Combined Inspection</u>				
Combined Soils, Concrete and Reinforcing Steel Field Inspection	/ hour			
Combined Soils, Concrete and	/ half day			

Unit Prices	Unit	Estimated Quantity	Unit Price	Extension
Reinforcing Steel Field Inspection				
Combined Soils, Concrete and Reinforcing Steel Field Inspection	/ full day			
<u>Masonry</u>				
Compressive Strength	/set of 12 cubes			
Field Inspection	/ hour			
Field Inspection	/ half day			
Field Inspection	/ full day			
<u>Structural Steel</u>				
Plant Inspection	/ half day			
Plant Inspection	/ full day			
Field Inspection (Visual)	/ hour			
Field Inspection (Visual)	/ half day			
Field Inspection (Visual)	/ full day			
Field Inspection (X-ray Welds)	/ hour			
Field Inspection (X-ray Welds)	/ half day			
Field Inspection (X-ray Welds)	/ full day			
<u>Asphalt</u>				
Observation and unlimited density testing	/ half day			
<u>Cold Formed Steel Framing</u>				
Field Inspection	/ hour			
Field Inspection	/ half day			
Field Inspection	/ full day			
<u>Fire Penetration</u>				
Fire penetration sealant	/ half day			
Fire penetration sealant	/ full day			
Perimeter fire caulking	/ half day			
Perimeter fire caulking	/ full day			
<u>Special Inspections</u>				
Special Inspections	/ half day			
Special Inspections	/ full day			

B. Bid Form

State Project No. 052-0077BE – Central Office

Bidder: _____

Date: _____

Unit Prices	Unit	Estimated Quantity	Unit Price	Extension
<u>Soils</u>				
Sieve and Gradation Analysis	/ each			
Proctor Analysis	/ each			
Field Observation to Include Unlimited Density Testing	/ hour			
Field Observation to Include Unlimited Density Testing	/ half day			
Field Observation to Include Unlimited Density Testing	/ full day			
<u>Concrete</u>				
Test Cylinders	/ set of 4			
Field Inspection of Concrete Placement to Include Unlimited Slump Tests	/ hour			
Field Inspection of Concrete Placement to Include Unlimited Slump Tests	/ half day			
Field Inspection of Concrete Placement to Include Unlimited Slump Tests	/ full day			
Reinforcing Steel Inspection	/ hour			
Reinforcing Steel Inspection	/ half day			
Reinforcing Steel Inspection	/ full day			
Combined Concrete and Reinforcing Steel Inspections	/ hour			
Combined Concrete and Reinforcing Steel Inspections	/ half day			
Combined Concrete and Reinforcing Steel Inspections	/ full day			
Batch Plant Inspections	/ half day			
Batch Plant Inspections	/ full day			
<u>Combined Inspection</u>				
Combined Soils, Concrete and Reinforcing Steel Field Inspection	/ hour			
Combined Soils, Concrete and Reinforcing Steel Field Inspection	/ half day			

Unit Prices	Unit	Estimated Quantity	Unit Price	Extension
Combined Soils, Concrete and Reinforcing Steel Field Inspection	/ full day			
<u>Masonry</u>				
Compressive Strength	/set of 12 cubes			
Field Inspection	/ hour			
Field Inspection	/ half day			
Field Inspection	/ full day			
<u>Structural Steel</u>				
Plant Inspection	/ half day			
Plant Inspection	/ full day			
Field Inspection (Visual)	/ hour			
Field Inspection (Visual)	/ half day			
Field Inspection (Visual)	/ full day			
Field Inspection (X-ray Welds)	/ hour			
Field Inspection (X-ray Welds)	/ half day			
Field Inspection (X-ray Welds)	/ full day			
<u>Asphalt</u>				
Observation and unlimited density testing	/ half day			
<u>Cold Formed Steel Framing</u>				
Field Inspection	/ hour			
Field Inspection	/ half day			
Field Inspection	/ full day			
<u>Fire Penetration</u>				
Fire penetration sealant	/ half day			
Fire penetration sealant	/ full day			
Perimeter fire caulking	/ half day			
Perimeter fire caulking	/ full day			
<u>Special Inspections</u>				
Special Inspections	/ half day			
Special Inspections	/ full day			

MOTION:

Agenda Item G-5

To approve the 2023 FHS Building Committee Meeting Schedule.

/Attachment

Agenda Item G-5

**Farmington High School Building Committee
2023 Meeting Schedule
Town Hall Pavilion
5:00 P.M.**

January 4, 2023	July 5, 2023
January 18, 2023	July 19, 2023
February 1, 2023	August 2, 2023
February 15, 2023	August 16, 2023
March 1, 2023	September 6, 2023
March 15, 2023	September 20, 2023
April 5, 2023	October 4, 2023
April 19, 2023	October 18, 2023
May 3, 2023	November 1, 2023
May 17, 2023	November 15, 2023
June 7, 2023	December 6, 2023
June 21, 2023	December 20, 2023