

Minutes
Farmington High School Building Committee
Financial Subcommittee
ZOOM
Friday, January 13, 2023
8:30 A.M.

Attendees:

Suraj Kurtakoti
Mark Garilli
Nelson Reis
Samantha D'Agostino
Michael Scott
Russ Arnold
Scott Hurwitz
Devon Aldave

A. Call to Order.

A quorum was not present at the meeting. The subcommittee had consensus to proceed with the meeting and ask for the other voting members of the subcommittee to provide their votes via email.

The meeting called to order at 8:36 A.M.

B. Minutes.

- 1) To approve the December 16, 2022, Financial Subcommittee minutes.

C. Invoices.

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

Name	Amount	Description
Construction Solutions Group	\$1,030.00	Professional Services Central Office (December 2022)

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

Name	Amount	Description
Construction Solutions Group	\$22,597.00	Professional Services (December 2022)
O&G Industries	\$1,262,691.56	Contractor Payments – Application #6

Innovative Engineering Services, LLC	\$1,360.00	Commissioning Services
---	-------------------	-----------------------------------

D. Other Business.

Mark Garilli and Nelson Reis reviewed Proposed Change Order No. 001 which is recorded with these minutes as Attachment A. This item will be voted upon by the FHS Building Committee at their January 18, 2023 meeting.

E. Adjournment.

The meeting adjourned at 9:00 A.M.

Respectfully Submitted,

Devon Aldave
Clerk of the Committee



Proposed Change Order

Project: Farmington High School and Central Office Projects

Change No.: 001

To: Kathleen Blonski
Town Manager
Town of Farmington
1 Monteith Drive
Farmington, CT 06032

Change Name: Phase 1 Credits and Adds

Change Event No.: 001

Contract No.: FHS Phase 1 Early Enabling

Change Date: 12/12/2022

Change Amount: <\$193,366.52>

Schedule Impact: 0 Days

Description: CE-001; Scope Review Credits, Reconciliation of Phase 1 Trade Allowances and added work listed below.

Proposed Change Items

- Temp Fencing Credit <\$145,266.00>
- Parking Lot Subgrade Credit <\$20,000.00>
- PCO#1 Alternate Drainage Configuration Credit <\$9,282.00>
- PCO#3 Timber Guide Rail \$6,987.00
- Allowance #1 E&S Inspections Credit <\$7,000.00>
- Allowance #2 Temp Signage Credit <\$1,000.00>
- Allowance #3 Jersey Barrier Estimated Credit <\$15,000.00>

O&G Industries, Inc.

Town of Farmington

By: _____

By: _____

Date: _____

Date: _____

Architect:

Owner's Representative:

By: _____

By: _____

Michael C Scott AIA12 January 2023

Date: _____

Date: _____

Total Cost of Change For All Trades Affected	\$	(190,561.00)
Insurance - GL/PL @ 0.85%	\$	(1,619.77)
<i>Subtotal w/ GL/PL</i>	\$	(192,180.77)
Performance & Payment Bonds @ 0.617%	\$	(1,185.76)
<i>Subtotal w/ Bonds</i>	\$	(193,366.52)
CM Fee @ 1.25%	\$	(2,417.08)
Total for Change	\$	(195,783.61)

CM Fee does not apply to changes under \$1M

Nelson Reis

From: Lorel Purcell
Sent: Thursday, June 16, 2022 4:55 PM
To: Mark Garilli
Cc: Russ Arnold; Richard (Ryszard) Szczypek; Michael Scott; Mike Small; Christopher Cykley; Mark Jeffko; Nelson Reis; Samantha D
Subject: Farmington High School Phase 1 Credits
Attachments: Drawing C2.0.pdf

Attached please find proposed value engineering revisions to the temporary fencing to be provided by the Phase 1 site contractor. The contractor has provided the following credits to incorporate these revisions, as well as the reduction of the processed base layer under the temporary parking lot:

Revisions to temporary fencing per attached marked-up Drawing C2.0: Deduct <\$145,265.50>
Reduce thickness of processed base payer under temporary parking lot from 8" to 4": Deduct <\$20,000.00>

Please review with Town Staff and any other appropriate parties and advise if there are any concerns with these proposed revisions. The above credits, if acceptable to the Owner, will be implemented through the change order process.

Thank you,
Lorel



Lorel H. Purcell, P.E., LEED® AP BD+C
Preconstruction Manager

O&G Industries, Inc.
112 Wall St., Torrington, CT 06790
P: (860) 626-6418 | F: (860) 626-6447
Online at www.ogind.com

O&G Industries is an Equal Opportunity Employer



From: Mark Garilli <markg@csgroup-llc.com>
Sent: Monday, June 13, 2022 12:46 PM
To: Kathryn Krajewski <Krajewskik@farmington-ct.org>; Kathleen Greider <greiderk@fpsct.org>; Meg Guerrera <megguerrera@gmail.com>; Russ Arnold <arnoldr@farmington-ct.org>; Michael Smith (msmith@livewell.org) <msmith@livewell.org>; Johnny Carrier <carrierj@farmington-ct.org>; Alicia Bowman <bowmana@fpsct.org>; Sam Kilpatrick <kilpatricks@fpsct.org>; Scott Hurwitz <hurwitzs@fpsct.org>; Kimberly Wynne <wynnek@fpsct.org>; Russell Crist <cistr@fpsct.org>; Lisa Kipcinski <kipcinskil@fpsct.org>; Matt Ross <rossm@fpsct.org>; Richard (Ryszard) Szczypek <rs@tskp.com>; Michael Scott <msscott@tskp.com>; Mike Small <mikes@csgroup-llc.com>; Christopher Cykley <chrisc@csgroup-llc.com>; Mark Jeffko <markjeffko@ogind.com>; Lorel Purcell <lorelpurcell@ogind.com>; Mary Lundquist <lundquism@fpsct.org>
Subject: Working Group Meeting Wednesday 3pm in person - location TBD

Good afternoon,

Please see attached and following agenda items for review at our next regularly scheduled working group meeting to be held **IN PERSON this Wednesday June 15th @3:00PM**. Kat is working on a room location.

Agenda items:

- Review the attached TSKP add service design fee proposal for the Gym operable wall
- Discuss requests for reconfiguration of Central Office
- Review potential deduct changes to enabling plans including temp fence and parking lot sub base.

Thank you. I look forward to seeing you all on Wednesday.

Best,
Mark

Mark S. Garilli
Project Executive



Construction Solutions Group, LLC
1137 Main Street, East Hartford CT 06108
203-889-6197 · markg@csgroup-llc.com
www.csgroup-llc.com

GENERAL NOTES

- BOUNDARY AND TOPOGRAPHIC INFORMATION IS BASED UPON A MAP ENTITLED: "PROPERTY & TOPOGRAPHIC SURVEY, FARMINGTON HIGH SCHOOL, MONTETH DRIVE, FARMINGTON, CONNECTICUT", DATED: SEPTEMBER 22, 2021, SCALE: 1"=60' AND PREPARED BY: SLR INTERNATIONAL CORPORATION
- THIS PLAN IS A SCHEMATIC REPRESENTATION OF POTENTIAL UTILITIES, THEIR CONFIGURATIONS, AND THEIR CONNECTIONS AND SHOULD BE CONSIDERED APPROXIMATE IN NATURE.
- INFORMATION REGARDING THE LOCATION OF EXISTING UTILITIES HAS BEEN BASED UPON AVAILABLE INFORMATION AND MAY BE INCOMPLETE, AND WHERE SHOWN SHOULD BE CONSIDERED APPROXIMATE. THE LOCATION OF ALL EXISTING UTILITIES SHOULD BE CONFIRMED PRIOR TO BEGINNING CONSTRUCTION. CALL "CALL BEFORE YOU DIG" 1-800-485-2444. ALL UTILITY LOCATIONS THAT DO NOT MATCH THE VERTICAL OR HORIZONTAL CONTROL SHOWN ON THE PLANS SHALL IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE ENGINEER FOR RESOLUTION.
- SLR INTERNATIONAL, INC. ACCEPTS NO RESPONSIBILITY FOR THE ACCURACY OF MAPS AND DATA WHICH HAVE BEEN SUPPLIED BY OTHERS.
- ALL DIMENSIONS AND ELEVATIONS SHALL BE VERIFIED IN THE FIELD PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
- SEDIMENT AND EROSION CONTROL MEASURES AS DEPICTED ON THESE PLANS AND DESCRIBED WITHIN THE SEDIMENT AND EROSION CONTROL NARRATIVE SHALL BE IMPLEMENTED AND MAINTAINED UNTIL PERMANENT COVER AND STABILIZATION IS ESTABLISHED. ALL SEDIMENT AND EROSION CONTROL MEASURES SHALL CONFORM TO THE "GUIDELINES FOR SOIL EROSION AND SEDIMENT CONTROL, CONNECTICUT - 2002, AND IN ALL CASES BEST MANAGEMENT PRACTICES SHALL PREVAIL.
- ALL STORM DRAIN PIPE SHALL BE HIGH DENSITY POLYETHYLENE PIPE (HDPE) UNLESS OTHERWISE INDICATED.
- ALL GRAVITY SANITARY SEWER PIPE SHALL BE POLYVINYL CHLORIDE (PVC) UNLESS OTHERWISE INDICATED.
- ALL CONSTRUCTION MATERIALS AND METHODS SHALL CONFORM TO THE TOWN OF FARMINGTON REQUIREMENTS AND TO THE APPLICABLE SECTIONS OF THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROADS, BRIDGES, AND INCIDENTAL CONSTRUCTION, FORM B17 AND ADDENDUMS.
- THE PLANS REQUIRE A CONTRACTOR'S WORKING KNOWLEDGE OF LOCAL, MUNICIPAL, WATER AUTHORITY, AND STATE CODES FOR UTILITY SYSTEMS. ANY CONFLICTS BETWEEN MATERIALS AND LOCATIONS SHOWN, AND LOCAL REQUIREMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO THE EXECUTION OF WORK. THE ENGINEER WILL NOT BE HELD LIABLE FOR COSTS INCURRED TO IMPLEMENT OR CORRECT WORK WHICH DOES NOT CONFORM TO LOCAL CODE.
- ALL FUEL, OIL, PAINT, OR OTHER HAZARDOUS MATERIALS USED DURING CONSTRUCTION SHOULD BE STORED IN A SECONDARY CONTAINER AND REMOVED TO A LOCKED INDOOR AREA WITH AN IMPERVIOUS FLOOR DURING NON-WORK HOURS.
- SYMBOL DELINEATED TEST PITS TO BE PERFORMED BY THE CONTRACTOR TO VERIFY LOCATION OF EXISTING UTILITIES AND NOTIFY ENGINEER OF UTILITIES.
- ALL PROPOSED TOP OF FRAME AND TOP OF GRATE ELEVATIONS SHALL MATCH EXISTING GRADE AS PART OF THIS PHASE AND SHALL BE ADJUSTED TO FINISHED GRADE IN FURTHER PHASES OF PROJECT.
- ALL STRUCTURE TOP OF FRAME AND TOP OF GRATE ELEVATIONS MAY NEED TO BE ADJUSTED AS PART OF LATER PHASES.

REMOVAL NOTES

- THE INTENT OF THIS DRAWING IS TO IDENTIFY SPECIFIC UTILITY DEMOLITIONS. HOWEVER, THE GRAPHIC LEGEND MAY NOT BE A COMPREHENSIVE LIST OF ALL SITE REMOVALS.
- CONTRACTOR RESPONSIBLE FOR HAULING ALL REMOVED MATERIAL OFFSITE AND DISPOSING OF MATERIAL PROPERLY AND LEGALLY.
- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS FOR UTILITY REMOVAL AS WELL AS SCHEDULING ANY ASSOCIATED INSPECTIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION, ADJUSTMENT AND/OR RELOCATION OF ALL UTILITIES ABOVE AND BELOW GRADE AS NEEDED.
- BACKFILL AND COMPACT ALL AREAS OF REMOVED SUB-SURFACE UTILITIES WITH STRUCTURAL FILL.
- ALL UTILITIES NOT SHOWN TO BE REMOVED SHALL HAVE SERVICE MAINTAINED AND SHALL BE PROTECTED DURING CONSTRUCTION.
- SEE PLANS PROVIDED BY RICHTER AND CEGAN, INC. FOR SITE REMOVALS.
- SEE PLANS PROVIDED BY KOHLER RONAN CONSULTING ENGINEERS FOR REMOVALS, INSTALLATIONS AND PROTECTIONS OF SITE ELECTRICAL AND FIBER OPTICS.

LEGEND

EXISTING	SITE LIGHT	PROPOSED
	HYDRANT	
	WATER VALVE	
	CATCH BASIN	
	YARD/AREA DRAIN	
	STORM/SANITARY MANHOLE	
	SANITARY SEWER	
	STORM DRAIN	
	WATER MAIN	
	DOMESTIC WATER	
	FIRE PROTECTION	
	GAS MAIN	
	ELECTRIC LINE	
	TELEPHONE	
	TEST PIT	
	UTILITY POLE	
	UNDERDRAIN/FOOTING DRAIN	

REMOVALS LEGEND

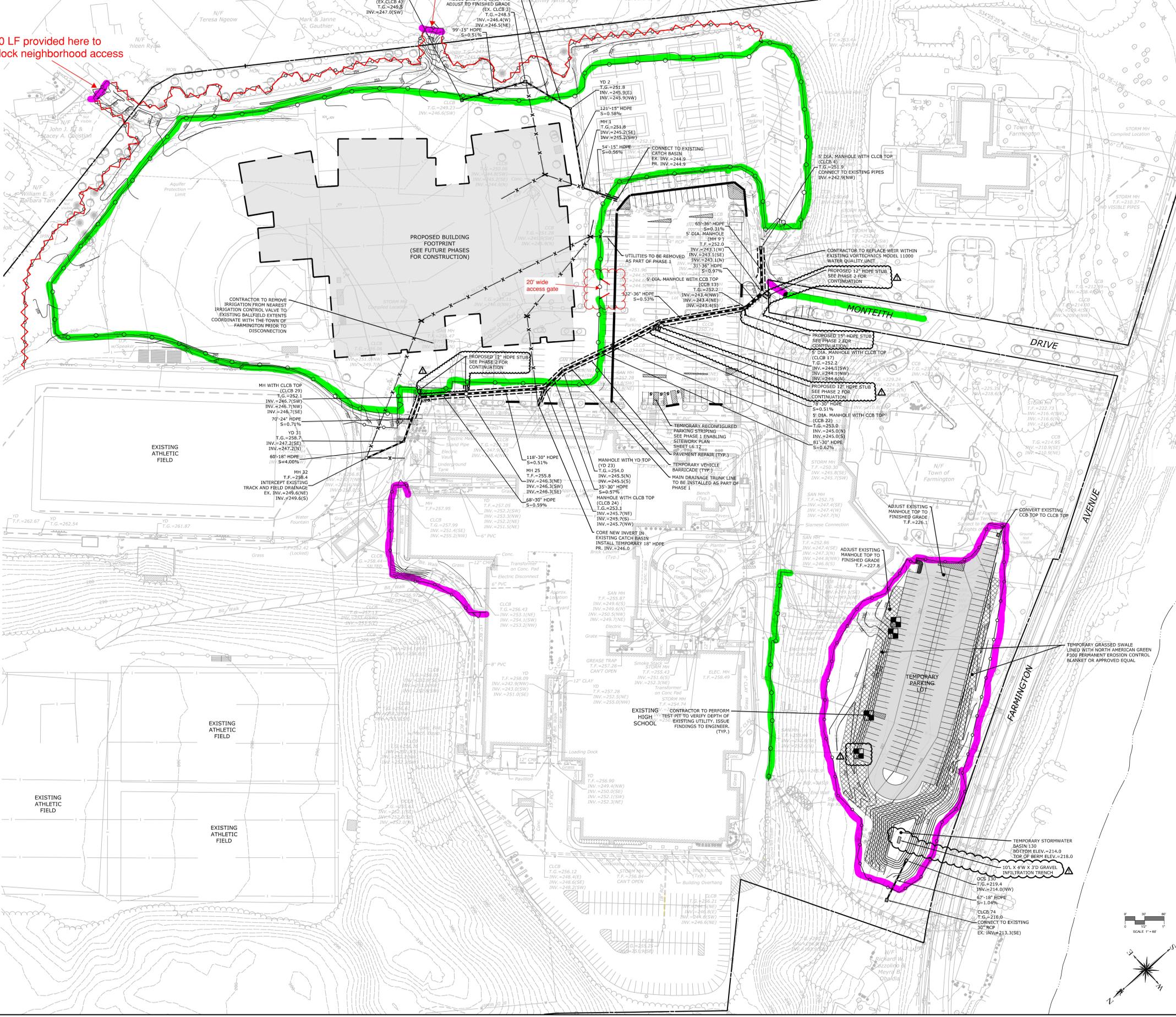
	STRUCTURE TO BE REMOVED
	UTILITY TO BE DISCONNECTED AND REMOVED

- = 6' high portable chain link fencing with weighted bases and no scrim fabric
- = 8' high chain link fencing with driven posts and scrim fabric, 2" line and 2.5" terminal posts, top rail, bottom wire to be 11.5 gauge
- = Temporary fencing proposed to be eliminated

30 LF provided here to block neighborhood access

30 LF provided here to block neighborhood access

20' wide access gate



tskstudio.com
TSKP STUDIO
 One Hartford Square West
 146 Wyllys Street, Bldg 1-203
 Hartford, CT 06106
 860.547.1970
 ARCHITECTURE | PLANNING | INTERIORS

SLR
 99 REALTY DRIVE
 CHESHIRE, CT 06410
 203.271.1773
 SLRCONSULTING.COM



FARMINGTON HIGH SCHOOL
 Farmington, CT

PROJECT NORTH

 PHASE 1 OF 4
 EARLY SITE ENABLING
 KEY PLAN

DRAWING TITLE
EARLY ENABLING - UTILITY DEMOLITION AND SITE UTILITY PLAN

STATE PROJ. NO.	052-0076N
PROJ. NO.	190701
SCALE	1"=60'
DATE	23 MARCH 2022
DRAWN BY	RYE
APPROVED BY	TD

ISSUE DATES		
NO.	DATE	PURPOSE
01	03/23/22	APPROVAL

C2.0

**Farmington High School Phase #1 Site Enabling
Change Event #**

To: O&G Industries From: Gerber Construction
 Date: 10/31/2022
 Ref/Desc: Alternate Drainage Configuration Trade Contractor COP Number: 1

Description: Additional work to include providing & installing DMH #126 with 36" HDPE pipe and credit for work not being performed

Quantity	Unit	Description	Unit Cost	Total
		Additions		\$ -
1	ea	Manhole #126 (material)	\$ 1,823.00	\$ 1,823.00
1	ea	Manhole #126 (labor & equipment)	\$ 2,250.00	\$ 2,250.00
40	lf	36" ads (material)	\$ 50.64	\$ 2,025.60
40	lf	36" ads (labor & equipment)	\$ 88.54	\$ 3,541.60
180	sf	Pave trench from catch basin to curb line going towards DMH #126- 30' x 6'	\$ 6.05	\$ 1,089.00
				\$ -
		Credit		\$ -
-2	ea	Install catch basin #32 & yard drain #31 (labor & equipment credit)	\$ 2,250.00	\$ (4,500.00)
-60	lf	18" ads (material - credit)	\$ 16.72	\$ (1,003.20)
-60	lf	Install 18" ads (labor and equipment - credit)	\$ 36.37	\$ (2,182.20)
-70	lf	24" ads (material - credit)	\$ 28.29	\$ (1,980.30)
-70	lf	Install 24" ads (labor & equipment - credit)	\$ 52.38	\$ (3,666.60)
-510	sf	Concrete sidewalk & asphalt demo (credit) - 85' x 6'	\$ 1.25	\$ (637.50)
-510	sf	Temp pave sidewalk area at trench disturbance (credit) - 85' x 6'	\$ 6.05	\$ (3,085.50)
-6	hr	additional hours working under utilities (labor & equipment credit)	\$ 375.00	\$ (2,250.00)
-20	cy	spread topsoil- 50' x 20' (50' x 20' x 6") - (labor & equipment - credit)	\$ 8.05	\$ (161.00)
-20	cy	screen topsoil- 50' x 20' (50' x 20' x 6") - (labor & equipment - credit)	\$ 14.73	\$ (294.60)
-1000	sf	rake and seed 50' x 20' (labor, equipment, material - credit)	\$ 0.25	\$ (250.00)
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ (9,281.70)

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	foreman (straight time)		\$ 34.50	\$ 2.64	\$ 2.55	\$ 2.43	\$ 26.37	\$ 68.49	\$ -
	Foreman (1.5 times)		\$ 51.75	\$ 3.96	\$ 3.83	\$ 3.64	\$ 26.37	\$ 89.55	\$ -
	Foreman (dbble time)		\$ 69.00	\$ 5.28	\$ 5.11	\$ 4.86	\$ 26.37	\$ 110.61	\$ -
								\$ -	\$ -
	Laborer (straight time)		\$ 32.00	\$ 2.45	\$ 2.37	\$ 2.25	\$ 26.37	\$ 65.44	\$ -
	Laborer (1.5 times)		\$ 48.00	\$ 3.67	\$ 3.55	\$ 3.38	\$ 26.37	\$ 84.97	\$ -
	Laborer (dbble time)		\$ 64.00	\$ 4.90	\$ 4.74	\$ 4.50	\$ 26.37	\$ 104.51	\$ -
								\$ -	\$ -
	operator (straight time)		\$ 44.53	\$ 3.41	\$ 3.30	\$ 3.13	\$ 26.90	\$ 81.27	\$ -
	operator (1.5 times)		\$ 66.80	\$ 5.11	\$ 4.94	\$ 4.70	\$ 26.37	\$ 107.92	\$ -
	operator (dbble time)		\$ 89.06	\$ 6.81	\$ 6.59	\$ 6.27	\$ 26.37	\$ 135.10	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ -

Line 4	Total Labor, Material, and Equipment	\$ (9,281.70)
--------	--------------------------------------	---------------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		0%	\$ (9,281.70)	\$ -
Line 5	Contractor Overhead and Profit Total			\$ -

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ (9,281.70)
--------	--	---------------

United Concrete Products
 173 Church St
 Yalesville, CT 06492
 Phone: (800) 234-3119
 Fax: (203) 265-4941

54245



INVOICE

Invoice Number: 203158
 Invoice Date: 9/7/2022

Bill to: GERBER CONSTR., INC. 1 NUTMEG DR. ELLINGTON, CT 06029	Ship to: FARMINGTON HIGH SCHOOL 10 MONTEITH DR pull up main driveway and stay left FARMINGTON, CT 06032
Contact:	Project Manager: MARK
Customer ID: 0650	PO:
Ship Via: DENNIS B	County: TAXEXEMP
	Sales Rep: Matt W

Ticket Number: 203158	Delivery Date: 9/7/2022	Terms: NET 30
Job Number: 49609	Load:	Due Date: 10/7/2022

Qty	Item	Description	Unit Price	TX	Extension
Structure: MH 126		5' DIA DRAINAGE MANHOLE W/24" Access			
1	MH60FT/24	5' DIA - FLATTOP - 24"	\$0.00	\$305.00	<input type="checkbox"/> \$305.00
1	MH60R48WKO	5' DIA - 4' RISER W/ HOLE	\$0.00	\$560.00	<input type="checkbox"/> \$560.00
1	MH60R48BRWKO	5' DIA - 4' BASE RISER W/ HOLE	\$0.00	\$560.00	<input type="checkbox"/> \$560.00
1	MH60BS	5' DIA - BASE SLAB WITH LIP	\$0.00	\$350.00	<input type="checkbox"/> \$350.00
6	MHJNS	1"x14.5' BUTYL CONSEAL	\$0.00	\$8.00	<input type="checkbox"/> \$48.00
Structure Total					\$1,823.00

Please make check payable to; United Concrete Products, 173 Church Street Yalesville, CT 06492

Taxable	\$0.00
Non-Taxable	\$1,823.00
Sub Total	\$1,823.00
Tax	\$0.00
Invoice Total	\$1,823.00
Less Deposit	\$0.00
Invoice Balance	\$1,823.00

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC, THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED 25% FOR RESTOCKING AND HANDLING (75% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.

There will be a \$ 50.00 charge on all returned checks



THE JACK FARRELLY COMPANY
 97 Old Poquonock Road
 Bloomfield, CT 06002
 Phone 860-243-9714
 Fax 860-286-0867



Invoice

INVOICE DATE	INVOICE NUMBER
07/08/2022	S1236326.001
REMIT TO: THE JACK FARRELLY COMPANY 97 Old Poquonock Road Bloomfield, CT 06002	
PAGE NO.	1 of 1

53520

BILL TO:

SHIP TO:

GERBER CONSTRUCTION INC
 1 NUTMEG DRIVE
 ELLINGTON, CT 06029

GERBER CONSTRUCTION INC
 FARMINGTON HIGH SCHOOL
 10 MONTIETH DRIVE
 FARMINGTON, CT 06030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
197	FARMINGTON HIGH		HOUSE ACCOUNT		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
TIM CHRISTENSEN		DIRECT	NET DUE 30 DAYS	07/08/2022	06/24/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ft	20ft	10 LANE HDPE PIPE SOLID	✓ 9.128/ft	182.56	
40ft	40ft	12 LANE HDPE PIPE F2648	✓ 9.093/ft	363.72	
380ft	240ft	15 LANE HDPE PIPE F2648	✓ 12.233/ft	2935.92	
-60	180ft	18 LANE HDPE PIPE SOLID	✓ 16.724/ft	3010.32	-\$1,003.20
-70	80ft	24 LANE HDPE PIPE SOLID	✓ 28.287/ft	2262.96	-\$1980.30
380ft	240ft	30 LANE HDPE PIPE SOLID	✓ 42.727/ft	10254.48	
40	240ft	36 LANE HDPE PIPE SOLID	✓ 50.636/ea	12152.64	+\$2,025.60
1ea	1ea	10 LANE HDPE CAP	✓ 30.200/ea	30.20	
4ea	4ea	12 LANE HDPE CAP	✓ 92.760/ea	371.04	
1ea	1ea	15 LANE HDPE CAP	✓ 109.987/ea	109.99	
1ea	1ea	10 LANE HDPE COUPLING	✓ 14.187/ea	14.19	
4ea	4ea	12 LANE HDPE COUPLING	✓ 16.320/ea	65.28	
1ea	1ea	15 LANE HDPE COUPLING	✓ 27.120/ea	27.12	
Subtotal				31780.42	
S&H Charges				0.00	
Tax				0.00	
Payments				0.00	
Amount Due				31780.42	

Invoice is due by 08/07/2022

Past Due invoices may be subject to 1.50% late charge.

PLEASE NOTE: SPECIAL ORDER MATERIAL AND MATERIAL OVER 60 DAYS OLD IS NOT RETURNABLE. Connecticut SBE.
 REMIT #800-423-0112

**Farmington High School Phase #1 Site Enabling
Change Event #**

To: **O&G Industries**

From: **Gerber Construction**

Date:

Ref/Desc:

Trade Contractor COP Number:

Description: Install additional guardrail in lower student parking lot

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
150	lf	Install wood guardrail (Gateway Fence) - see attach email quote	\$ 30.00	\$ 4,500.00
7	hr	bobcat s590	\$ 90.00	\$ 630.00
				\$ -
Line 1		Material and Equipment Total		\$ 5,130.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	foreman (straight time)		\$ 34.50	\$ 2.64	\$ 2.55	\$ 2.43	\$ 26.37	\$ 68.49	\$ -
	Foreman (1.5 imes)		\$ 51.75	\$ 3.96	\$ 3.83	\$ 3.64	\$ 26.37	\$ 89.55	\$ -
	Foreman (dble time)		\$ 69.00	\$ 5.28	\$ 5.11	\$ 4.86	\$ 26.37	\$ 110.61	\$ -
								\$ -	\$ -
	Laborer (straight time)	7.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 2.25	\$ 26.37	\$ 65.44	\$ 458.06
	Laborer (1.5 times)		\$ 48.00	\$ 3.67	\$ 3.55	\$ 3.38	\$ 26.37	\$ 84.97	\$ -
	Laborer (dble time)		\$ 64.00	\$ 4.90	\$ 4.74	\$ 4.50	\$ 26.37	\$ 104.51	\$ -
								\$ -	\$ -
	operator (straight time)	6.00	\$ 44.53	\$ 3.41	\$ 3.30	\$ 3.13	\$ 26.90	\$ 81.27	\$ 487.59
	operator (1.5 times)		\$ 66.80	\$ 5.11	\$ 4.94	\$ 4.70	\$ 26.37	\$ 107.92	\$ -
	operator (dble time)		\$ 89.06	\$ 6.81	\$ 6.59	\$ 6.27	\$ 26.37	\$ 135.10	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 945.66

Line 4	Total Labor, Material, and Equipment	\$ 6,075.66
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	15%	\$ 6,075.66	\$ 911.35
Line 5		Contractor Overhead and Profit Total	\$ 911.35

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 6,987.00
--------	--	-------------

Howard Slater

From: Robert Miller <gatewayfencect@gmail.com>
Sent: Friday, July 15, 2022 9:39 AM
To: Howard Slater
Cc: Mark Huri
Subject: Re: farmington high school- temp fence

Howard,
The costs are as follows:

~~1 barrier gate: \$7,500.00~~

Wood guardrail install only, no materials: \$30.00 plf 150 lf x \$30 / lf = \$4,500.00

On Wed, Jun 29, 2022 at 9:58 PM Howard Slater <howard@gerberconstructioninc.com> wrote:

Bob,

Attached is the info you need.

Please contact me with any questions or comments.

Thanks,

Howie

From: Howard Slater
Sent: Wednesday, June 29, 2022 9:52 PM
To: 'Robert Miller' <gatewayfencect@gmail.com>
Cc: Mark Huri <mark@gerberconstructioninc.com>
Subject: RE: farmington high school- temp fence

I will forward this info to you