

**TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
REGULAR MEETING**

HES Lead Remediation Building Committee Regular Meeting
Mon, Jun 1, 2020 6:30 PM - 8:30 PM (EDT)

**Please join my meeting from your computer, tablet or
smartphone.**

<https://global.gotomeeting.com/join/245851541>

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Monday, June 1, 2020

6:30 PM

AGENDA

1) CALL TO ORDER

2) PLEDGE OF ALLEGIANCE

3) PUBLIC COMMENT

This section of the agenda is reserved for persons in attendance who wish to briefly address the HES Drinking Water Remediation Building Committee. The committee requests that comments be limited to three minutes or less. Persons wishing to address the Committee regarding agenda items should request clarification from the Chair as to whether or not they should speak during the public comment portion of the meeting or at the time the agenda item is considered

4) APPROVAL OF MINUTES

- a) Special meeting minutes 05-18-2020
- b) Regular meeting minutes 05-18-2020
- c) Previous Meeting SP&A notes

5) SUPERINTENDENT REPORT - ACTIVITIES

- a) Additional Fire Sealing-BOE Position following Special meeting
- b) Reimbursement update
- c) Water Tanks Testing (Wayne D)

6) CLERK RREPORT

- a) Mark Fitzgerald – Reports, Observations, and issues

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2020 MAY 29 AM 11:11
[Signature]
HEBRON TOWN CLERK

RECEIVED

7) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Project Status
- b) Re-mobilization confirm Date and requirements
- c) DPH Notification for Abatement of asbestos
- d) Fuss and O’Neil preparation for abatement operations
- e) Submittals
- f) Change order #1 2 additional Testing points required by DPH

8) CONSIDER AND POSSIBLY ACT ON CHANGE ORDER FOR ADDITIONAL SEALING OF FIRE WALL PENETRATIONS FROM PREVIOUS ACTIVITIES

9) APPROVAL OF CHANGE ORDERS (see attached)

- | | | |
|-----------|---|----------|
| a) PCO #2 | Credit For deleting Mixing Valve Enclosures | -\$1,695 |
| b) PCO #3 | Add Drinking Fountain to Music Room 93 | \$1,062 |
| c) PCO #4 | Replace cracked PR #2 | \$2,544 |

10) PAYMENT REQUISITIONS

- a) Consider and Act on Approved Requisitions:
 - i) MMFC Inv #4 \$1,420

11) OTHER PERTINENT PROJECT BUSINESS

12) ADJOURNMENT

May 28, 2020

Mark M. FitzGerald Construction LLC
MMFC LLC
21 Vanderpoel Ave.
Bantam, CT 06750

Clerk of the Work Services for:
Town of Hebron
Hebron Elementary School Drinking Water Remediation Project # 067-0042 CV
Invoice #4

May 16, 2020 – May 28 , 2020

5/18/2020	Conference Call	6:30-8:30PM	2 hr.
5/20/2020	Clerk Services	10:00- 12:00	2 hrs.
5/22/2020	Clerk Services	10:00- 12:00	2 hrs.
5/26/2020	Clerk Services	1:30- 3:30	2 hrs.
5/27/2020	Clerk Services	1:00- 3:00	2 hrs.
5/28/2020	Clerk Services	12:00- 2:00	2 hrs.
Regular Hours Billed 4/30/20 – 5/15/20		10 @ \$113.00	\$ 1,130.00
Premium Hours Billed 4/30/20 – 5/15/20		2 @ \$145.00	\$ 290.00
Total Bill for Services Rendered: Project # 4/30/20- 5/15/20			\$ 1,420.00

THE NUTMEG COMPANIES, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE: Hebron School Contaminated Water Piping Replacement
CONTRACT #
PCO #02 Credit for deleting Mixing Valve Enclosures

DATE: 5/26/2020
Rev Date:

DESCRIPTION OF PROPOSAL:

PRIME CONTRACTOR'S WORK			
1. Direct Materials			(\$1,300.00)
2. Sales Tax on Materials 0 % of line 1	0.00%		\$0.00
3. Direct Labor			(\$174.32)
4. Misc. / Rental Equipment Crane / Lull Rental			\$0.00
5. Sales Tax on Rental Equipment 6.35% of line 4	6.35%		\$0.00
6. Equipment Ownership and Operating Expenses			
7. SUBTOTAL (add lines 1 - 6)			-\$1,474.32
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			-\$1,474.32

Prime Remarks:

SUBCONTRACTOR'S WORK			
10. Subcontractor's work			\$0.00
11. Sub-contractors Bond Premium ___% of line 10	0.00%		\$0.00
12. SUBTOTAL			\$0.00

Sub's Remarks:

SUMMARY			
13. Prime Contractor's Work (from line 9)			(\$1,474.32)
14. Not used			\$0.00
15. Not Used			\$0.00
16. Sub-contractor's Work (from line 12)			\$0.00
17. SUBTOTAL (add lines 13, 14, 15 & 16)			(\$1,474.32)
18. Prime Overhead on Sub. 13.1.74% of line 16	5.00%		\$0.00
19. Prime's Overhead 10% of line 13	10.00%		(\$147.43)
20. Prime's Profit 5 % of line 17	5.00%		(\$73.72)
21. SUBTOTAL (add lines 16, 17, 18, 19 & 20)			(\$1,695.47)
22. Prime Cont.'s Bond Premium	0.000%		\$0.00
23. TOTAL COST (Add Lines 21 & 22)			(1,695)

Estimated time extension and justification:

Prime Contractor Name: THE NUTMEG COMPANIES, INC.



QUOTE

www.thegranitegroup.com
www.ultimatebathstore.com

The Granite Group BR 41
1425 Gold Star Highway
Groton, CT 06340
(860)629-7620

Order #	12482740-00
Page #	1
Ship Point	The Granite Group BR 41
Via	Quote TBD
Terms	ar 2%10thN30
Entered	04/21/20
Promised	04/21/20

Bill To: 7107
The Nutmeg Companies Inc.
1 Ohio Ave
Norwich, CT 06360

Ship To
Town of Hebron CT #067-0042
The Nutmeg Companies Inc.
92 Church Street
Hebron, CT 06248

Taken By jht				Sales in jht		Sales out JMB4		Placed by TAMMY MAGREY		Customer P/O HEBRON ELEMENTARY		Instructions MUST HAVE JOB NAME!!!	
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Ln#	Product And Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Price Unit	Amount (Net)
1	TMV-1 CABINET DEDUCT ACOSSCAB ACORN TMV SS CABINET ONLY	2		2	each	650.00	each	1300.00
							SUB TOTAL	1300.00

1	Lines Total	Qty Shipped Total		2			Line Total	1300.00
							Invoice Total	1300.00

UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30 DAYS FROM THE ENTERED DATE.

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS', LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. THE TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE.

THE NUTMEG COMPANIES, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE: Hebron School Contaminated Water Piping Replacement
CONTRACT #
PCO #03 Add Drinking Fountain to Music Room 93

DATE: 5/26/2020
Rev Date:

DESCRIPTION OF PROPOSAL:

PRIME CONTRACTOR'S WORK			
1. Direct Materials		\$653.00	
2. Sales Tax on Materials 0 % of line 1	0.00%	\$0.00	
3. Direct Labor		\$261.48	
4. Misc. / Rental Equipment Crane / Lull Rental		\$0.00	
5. Sales Tax on Rental Equipment 6.35% of line 4	6.35%	\$0.00	
6. Equipment Ownership and Operating Expenses			
7. SUBTOTAL (add lines 1 - 6)			\$914.48
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$914.48

Prime Remarks:

SUBCONTRACTOR'S WORK			
10. Subcontractor's work			\$0.00
11. Sub-contractors Bond Premium ___% of line 10	0.00%		\$0.00
12. SUBTOTAL			\$0.00

Sub's Remarks:

SUMMARY			
13. Prime Contractor's Work (from line 9)		\$914.48	
14. Not used		\$0.00	
15. Not Used		\$0.00	
16. Sub-contractor's Work (from line 12)		\$0.00	
17. SUBTOTAL (add lines 13, 14, 15 & 16)			\$914.48
18. Prime Overhead on Sub. 13.1.74% of line 16	5.00%	\$0.00	
19. Prime's Overhead 10% of line 13	10.00%	\$91.45	
20. Prime's Profit 5 % of line 17	5.00%	\$45.72	
21. SUBTOTAL (add lines 16, 17, 18, 19 & 20)			\$1,051.65
22. Prime Cont.'s Bond Premium	0.950%	\$9.99	
23. TOTAL COST (Add Lines 21 & 22)			1,062

Estimated time extension and justification:

Prime Contractor Name: THE NUTMEG COMPANIES, INC.

Evert L.
Gawendo
Evert Gawendo VP

Digitally signed by Evert L. Gawendo
DN: cn=Evert L. Gawendo, o=The Nutmeg
Companies Inc., ou,
email=evert@nutmegcompanies.com, c=US
Date: 2020.05.26 14:05:42 -04'00'

Date: 5/26/2020

THE NUTMEG COMPANIES, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

CONTRACT TITLE: Hebron School Contaminated Water Piping Replacement
CONTRACT #
PCO #04 Replace Existing Cracked Fixtures PR#2

DATE: 5/26/2020
Rev Date:

DESCRIPTION OF PROPOSAL:

PRIME CONTRACTOR'S WORK			
1. Direct Materials		\$1,058.00	
2. Sales Tax on Materials 0 % of line 1	0.00%	\$0.00	
3. Direct Labor		\$1,133.08	
4. Misc. / Rental Equipment Crane / Lull Rental		\$0.00	
5. Sales Tax on Rental Equipment 6.35% of line 4	6.35%	\$0.00	
6. Equipment Ownership and Operating Expenses			
7. SUBTOTAL (add lines 1 - 6)			\$2,191.08
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$2,191.08

Prime Remarks:

SUBCONTRACTOR'S WORK			
10. Subcontractor's work			\$0.00
11. Sub-contractors Bond Premium ___% of line 10	0.00%		\$0.00
12. SUBTOTAL			\$0.00

Sub's Remarks:

SUMMARY			
13. Prime Contractor's Work (from line 9)		\$2,191.08	
14. Not used		\$0.00	
15. Not Used		\$0.00	
16. Sub-contractor's Work (from line 12)		\$0.00	
17. SUBTOTAL (add lines 13, 14, 15 & 16)			\$2,191.08
18. Prime Overhead on Sub. 13.1.74% of line 16	5.00%	\$0.00	
19. Prime's Overhead 10% of line 13	10.00%	\$219.11	
20. Prime's Profit 5 % of line 17	5.00%	\$109.55	
21. SUBTOTAL (add lines 16, 17, 18, 19 & 20)			\$2,519.74
22. Prime Cont.'s Bond Premium	0.950%	\$23.94	
23. TOTAL COST (Add Lines 21 & 22)			2,544

Estimated time extension and justification:

Prime Contractor Name: THE NUTMEG COMPANIES, INC.

Evert L.
Gawendo
Evert Gawendo VP

Digitally signed by Evert L. Gawendo
DN: cn=Evert L. Gawendo, o=The
Nutmeg Companies Inc., ou,
email=evert@nutmegcompanies.com,
c=US
Date: 2020.05.26 14:21:54 -04'00'

Date: 5/26/2020

