



TO OWNER: Thompsonville Fire District

**For Planning Only Non Binding**

FROM: Enfield Builders Inc.  
1654 King Street / PO Box 1201  
Enfield, CT 06083

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	BALANCE TO BILL	2014												DRAW TOTAL
				June	July	August	September	October	November	December	January	February				
	Aluminum Clad Windows (M)															
	Shop Drawings / Submittals	\$2,500	\$2,500	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500
	Aluminum Clad Windows (M)	\$26,500	\$26,500	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500
	<b>DIVISION #9 - FINISHES</b>															
	Gypsum Board Systems															
	General Conditions	\$34,050	\$34,050	\$8,512.50	\$8,512.50	\$8,512.50	\$8,512.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,050
	Framing (M)	\$20,000	\$20,000	\$15,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000
	Framing (L)	\$62,200	\$62,200	\$10,000.00	\$52,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,200
	Insulation (M)	\$13,400	\$13,400	\$0.00	\$13,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,400
	Insulation (L)	\$26,100	\$26,100	\$0.00	\$20,000.00	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,100
	Drywall (M)	\$17,600	\$17,600	\$0.00	\$0.00	\$10,000.00	\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,600
	Drywall (L)	\$32,100	\$32,100	\$0.00	\$0.00	\$20,000.00	\$12,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,100
	Taping (M)	\$1,800	\$1,800	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800
	Taping (L)	\$26,300	\$26,300	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,300
	Caulking (M)	\$250	\$250	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250
	Caulking (L)	\$525	\$525	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525
	Metal Trusses (M)	\$95,000	\$95,000	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000
	Metal Trusses (L)	\$80,600	\$80,600	\$0.00	\$80,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,600
	Decking (M)	\$25,000	\$25,000	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000
	Decking (L)	\$31,050	\$31,050	\$0.00	\$28,000.00	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,050
	Rough Carpentry (M)	\$29,800	\$29,800	\$0.00	\$29,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,800
	Rough Carpentry (L)	\$11,400	\$11,400	\$0.00	\$5,000.00	\$5,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,400
	Acoustical Ceilings															
	Mobilization	\$210	\$210	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210
	Suspension System (L)	\$5,775	\$5,775	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775
	Suspension System (M)	\$2,625	\$2,625	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625
	Acoustical Ceiling Tile (L)	\$3,150	\$3,150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150
	Acoustical Ceiling Tile (M)	\$5,040	\$5,040	\$0.00	\$0.00	\$0.00	\$0.00	\$4,040.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,040
	Linear Metal Ceilings (L)	\$1,050	\$1,050	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050
	Linear Metal Ceilings (M)	\$945	\$945	\$0.00	\$0.00	\$0.00	\$0.00	\$945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945
	Ceramic / Resilient / Carpet Flooring															
	Ceramic (M)	\$6,800	\$6,800	\$0.00	\$0.00	\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800
	Ceramic (L)	\$6,300	\$6,300	\$0.00	\$0.00	\$0.00	\$3,300.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300
	Resilient (M)	\$5,900	\$5,900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,900
	Resilient (L)	\$5,900	\$5,900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,900
	Painting															
	Submittals	\$1,200	\$1,200	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200
	Mobilization	\$1,200	\$1,200	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200
	Wall Painting	\$16,900	\$16,900	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$5,000.00	\$3,000.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,900
	Ceiling Painting	\$4,800	\$4,800	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800
	Trim Painting	\$5,300	\$5,300	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300
	Exterior Painting	\$1,900	\$1,900	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900
	Equipment Rentals	\$2,400	\$2,400	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400
	Paint Materials	\$7,300	\$7,300	\$0.00	\$0.00	\$0.00	\$3,000.00	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,300
	<b>DIVISION #10 - SPECIALTIES</b>															
	Signage															
	Submittals	\$1,500	\$1,500	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500
	Signs (M)	\$2,500	\$2,500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500
	Signs (L)	\$800	\$800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800
	Cast Letters (M)	\$1,700	\$1,700	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700
	Cast Letters (L)	\$1,000	\$1,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000
	Plaque	\$1,100	\$1,100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100
	Fluorescent Path Markings	\$3,200	\$3,200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200
	Lower (M)	\$3,700	\$3,700	\$0.00	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700
	Flag Poles	\$4,700	\$4,700	\$0.00	\$0.00	\$0.00	\$4,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700
	FEFECs (M)	\$800	\$800	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800
	Wire Mesh Partitions	\$2,600	\$2,600	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600
	Exterior Shutters (M)	\$1,100	\$1,100	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100
	Toilet Accessories (M)	\$5,300	\$5,300	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300
	Manufactured Exterior Specialties (M)	\$11,200	\$11,200	\$0.00	\$0.00	\$11,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,200
	<b>DIVISION #11 - EQUIPMENT</b>															
	Misc Equipment Matrix	\$4,800	\$4,800	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800
	Retractable Stairs	\$2,700	\$2,700	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700
	Projection Screens	\$400	\$400	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400
	<b>DIVISION #12 - FURNISHINGS</b>															
	<b>SUBTOTAL</b>	<b>\$0</b>														
	<b>DIVISION #13 - SPECIAL CONSTRUCTION</b>															
	<b>SUBTOTAL</b>	<b>\$0</b>														
	<b>DIVISION #14 - CONVEYING SYSTEMS</b>															
	<b>SUBTOTAL</b>	<b>\$0</b>														
	<b>DIVISION #15 - MECHANICAL</b>															
	Fire Protection															
	Engineering	\$4,725	\$4,725	\$0.00	\$4,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725
	Material	\$17,325	\$17,325	\$0.00	\$7,325.00	\$10,000.00										