

**Stoughton Fire Station Project**  
**New Fire Station 1 and Emergency Operations Center-Public Health Facility**  
**Frequently Asked Questions**  
**October 14, 2022**

**1.** Is the New Fire Station on Prospect Street going to be a metal building?

**Response:** This building is not a pre-engineered metal building

**2.** Will a detailed budget be provided for this project?

**Response:** There is a DD Project Budget included with this FAQ

**3.** Is the Commissioning Agent going to be a sub consultant of the designer or will the Town be responsible for this contact?

**Response:** The Town will be going out to bid with a contract for the Commissioning Agent.

**4.** Has a response been received confirming the Town will definitely receive the ARPA funds?

**Response:** Yes, the ARPA funds of \$5,447,907.00 AND \$978,093.00 have been received

**5.** If the public has questions about the Fire Station Project, who do we contact?

**Response** The OPM and Designer for this project have presented progress updates to the Select Board on June 28<sup>th</sup> 2022, September 20<sup>th</sup> 2022 and to the Finance Committee on July 27<sup>th</sup> 2022. These progress presentations will continue to be presented to the Select Board throughout the project and notice of these presentations will be posted on the Select Boards Agenda.

Also, questions can be submitted by email to the Procurement Officer at [fbruttaniti@stoughton-ma.gov](mailto:fbruttaniti@stoughton-ma.gov) or by calling 781-232-9364 and the questions and responses will be added to the project website under the tab “Frequently Asked Questions”

**Stoughton Fire - Prospect Street - Post DD Budget Update - September 13, 2022**

No.	Vendor Name	Line Item	9/8/22 - DD Estimate	Comments
1	TBD	General Construction	\$ 18,421,158	Full Program, 25,895 GSF
2	N/A	5% Construction Contingency	768,310	Allowance
3	N/A	2.5% Owner's Contingency	384,155	Allowance
4	D&W	A/E (Base Contract)	1,690,282	Contract
4a	D&W	A/E (Permitting)	55,000	Contract Allowance
5	Pomroy	OPM (Base Contract)	615,000	Contract
6	Pomroy	OPM (3rd Party Estimate)	15,000	Contract Allowance
7	TBD	Commissioning Agent	30,000	Allowance
8	TBD	Additional Land Survey/Topo	20,000	Allowance
9	TBD	Geotechnical Engineering	25,000	Allowance
10	TBD	Wetlands Delineation	5,000	Allowance
11	Town	Perk Test Equipment	-	By Owner
12	TBD	Haz-Mat Survey and Hygienist	-	
13	TBD	Radio Communications Consultant	-	
14	TBD	F,F & E Consultant	-	
15	TBD	Fire Station Alerting System	75,000	Allowance
16	TBD	Fire Matic & Operational Equipment	100,000	Allowance
17	TBD	Vehicle Exhaust Recovery System	-	In General Construction
18	TBD	Furniture & Furnishings	100,000	Allowance
19	TBD	Security System	-	In General Construction
20	TBD	Phone & Data Systems	25,000	Allowance
21	TBD	Audio Visual	25,000	Allowance
22	TBD	Computer Equipment	10,000	Allowance
23	TBD	Communication Equipment/Radios	50,000	Allowance
24	TBD	Communications Tower	200,000	Allowance
25	TBD	Owner Move Costs	20,000	Allowance
26	TBD	Builder's Risk (.0023%)	35,342	Allowance
27	TBD	Utility Company Back charges	25,000	Allowance
28	TBD	Bidding Expenses	5,000	Allowance
29	TBD	Material Testing	40,000	Allowance
30		<b>Subtotal</b>	<b>22,739,248</b>	
31		5% Owner's Soft Cost Contingency	100,162	
32		<b>Grand Total</b>	<b>22,839,410</b>	