

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

HES Drinking Water Remediation Building Committee
Regular Meeting Apr 6, 2020 6:30 PM - 9:00 PM

Please join my meeting from your computer, tablet or smartphone
<https://www.gotomeet.me/MalLeichter>

You can also dial in using your phone.
United States: +1 (571) 317-3122

Access Code: 136-294-517

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first meeting starts:
<https://global.gotomeeting.com/install/136294517>

2020 APR - 3 AM 11:19
HEBRON TOWN CLERK
[Signature]

RECEIVED

Monday, April 6, 2020

AGENDA

6:30 PM

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 03-23-2020
- b) Previous Meeting SP&A notes

5) SUPERINTENDENT REPORT

- a) Color selection for replacement Materials

6) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Project Status

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- a) Project Status

7) PAYMENT REQUISITIONS

Consider and Act on Approved Requisitions:

Silver Petrucelli	Inv# 20-752	\$7,524.87
Nutmeg Companies	Payment Req 2	\$330,615.00

8) OTHER PERTINENT PROJECT BUSINESS

9) ADJOURNMENT

TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
March 23, 2020 – Special Meeting
Conference Call

RECEIVED

2020 MAR 27 P 12:30


HEBRON TOWN CLERK

Members Present: M. Leichter, R. Steiner, W. Warwick, D. Foster

Member Absent: H. Petit

The special meeting was called to order at 6:45 p.m.

Review Clerk of Works Proposals and Interviews: W. Warwick stated that he felt they interviewed two qualified individuals. One of them has a lot of Clerk of Works experience and one who is trying to get into the field and felt there is not enough time for on the job training.

D. Foster stated that after conducting the interviews, he felt that Mark Fitzgerald is the company he feels would be best for this project. D. Foster indicated that this is his business and he has the experience.

D. Foster moved and M. Leichter seconded a motion to recommend that the Board of Selectmen award Mark Fitzgerald Construction LLC as the Clerk of the Works for the HES Water Remediation Project.

M. Leichter stated that A. Tierney believes that the Town has a Clerk of the Works contract and he is going to contact Tom Fenton in regards to this.

The Committee raised a concern about the contractors making sure that the building has water for when the students come back in April.

The motion passed unanimously.

D. Foster moved and W. Warwick seconded a motion to adjourn the meeting at 7:05 p.m. The motion passed unanimously.

Tricia Schiavi
Board Clerk

TO OWNER: Town of Hebron
15 Gilead Street
Hebron, Connecticut 06248

Attn: Rosalie Bouchard
FROM CONTRACTOR :
The Nutmeg Companies, Inc.
1 Ohio Ave., Norwich, CT 06360

ATTN: Evert Gawendo-Vice President evert@nutmegcompanies.com

CONTRACT FOR: Hebron Elementary School - Contaminated Water Piping Replacement

PROJECT : Hebron Elementary School - Contaminated
Water Piping Replacement
92 Church Street, Hebron, CT 06248

Via Architect: Silver / Petrucelli & Associates, Inc.
3190 Whitney Avenue, Bldg.2
Hamden, CT 06518

APPLICATION NO : 02
PERIOD TO : 3/31/2020
PROJECT NO : 1910-00
CONTRACT DATE : 12/13/2019
STATE PROJECT #: 067-0042 CV

Distribution to :
OWNER [X]
ARCHITECT [X]
CONTRACTOR [X]



TIN: 06-1236809

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..... \$907,600.00
- 2. Net Change by Change Orders..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$907,600.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$365,372.00
(Column G on G703)
- 5. RETAINAGE :
 - a. 7.0 % of Completed Work \$25,576.04
(Columns D + E on G703)
 - b. 7.0 % of Stored Material \$0.00
(Column F on G703)
 - Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$25,576.04
- 6. TOTAL EARNED LESS RETAINAGE..... \$339,795.96
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$9,180.96
(Line 6 from prior Certificate).....
- 8. CURRENT PAYMENT DUE..... \$330,615.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$567,804.04
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	-	-
Total approved this Month	-	-
TOTAL	-	-
NET CHANGES by Change Order	-	-

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: The Nutmeg Companies, Inc.

By James E. Sawyer, CFO Date: April 2, 2020

State of: Connecticut
County of: New London
Subscribed and sworn to before me this 2nd day of April 2020

Notary Public: Sammy Magrey
My Commission expires: 7/30/23

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.....\$ \$330,615.00

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified). ARCHITECT: SILVER/PETRUCELLI+ASSOCIATES

ARCHITECT [Signature] Date: 4/2/2020

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

AIA DOCUMENT G703

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.

Via Architect: Silver / Petrucelli & Associates, Inc.
 3190 Whitney Avenue, Bldg.2
 Hamden, CT 06518
 Days added by Modification

APPLICATION NO: 1 02
 APPLICATION DATE: 31-Mar-20
 PERIOD TO: 31-Mar-20
 CONTRACT DATE: 12/13/19
 STATE PROJECT #: 067-0042 CV

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
1								
2	<u>DIVISION-1 GENERAL CONDITIONS</u>							
3	BOND	9,872.00	9,872.00	-	-	9,872.00	100.00%	-
4								
5	<u>DIVISION-2 DEMO</u>							
6	REMOVE/REPLACE CEILINGS-LABOR	20,000.00	-	12,000.00	-	12,000.00	60.00%	8,000.00
7	DEMO/LEAD ABATEMENT-LABOR	52,000.00	-	-	-	-	0.00%	52,000.00
8								
9	<u>DIVISION 4-MASONRY</u>							
10	MASONRY-MATERIAL	9,000.00	-	-	-	-	0.00%	9,000.00
11	MASONRY-LABOR	9,000.00	-	-	-	-	0.00%	9,000.00
12								
13	<u>DIVISION 6-WOOD AND PLASTICS</u>							
14	MILLWORK-MATERIAL	1,000.00	-	-	-	-	0.00%	1,000.00
15	MILLWORK-LABOR	1,000.00	-	-	-	-	0.00%	1,000.00
16								
17	<u>DIVISION 9-FINISHES</u>							
18	GYPSUM FLOOR-MATERIAL	2,500.00	-	-	-	-	0.00%	2,500.00
19	GYPSUM FLOOR-LABOR	2,500.00	-	-	-	-	0.00%	2,500.00
20	CERAMIC TILE-MATERIAL	5,000.00	-	-	-	-	0.00%	5,000.00
21	CERAMIC TILE-LABOR	5,000.00	-	-	-	-	0.00%	5,000.00
22	PAINING-MATERIAL	2,500.00	-	-	-	-	0.00%	2,500.00
23	PAINING-LABOR	2,500.00	-	-	-	-	0.00%	2,500.00
24								
25	<u>DIVISION 10-SPECIALTIES</u>							
26	REMOVE TOILET PARTITIONS-LABOR	1,500.00	-	-	-	-	0.00%	1,500.00
27	REINSTALL EXISTING TOILET PARTITIONS-LABOR	1,500.00	-	-	-	-	0.00%	1,500.00
28	TOILET ACCESSORIES-MATERIAL	750.00	-	-	-	-	0.00%	750.00
29	TOILET ACCESSORIES-LABOR	750.00	-	-	-	-	0.00%	750.00
30								
31	<u>DIVISION 13-INSTITUTIONAL COVER</u>							
32	METAL PIPE COVER-MATERIAL	20,000.00	-	-	-	-	0.00%	20,000.00
33	METAL PIPE COVER-LABOR	10,000.00	-	-	-	-	0.00%	10,000.00
34								
35	<u>DIVISION 23-PLUMBING</u>							
36	PLUMBING DEMO-LABOR	25,000.00	-	-	-	-	0.00%	25,000.00
37	PLUMBING INSULATION-MATERIAL	19,000.00	-	3,000.00	-	3,000.00	15.79%	16,000.00
38	PLUMBING INSULATION-LABOR	19,000.00	-	500.00	-	500.00	2.63%	18,500.00

CONTINUATION SHEET

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 Days added by Modification

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 STATE PROJECT #: 067-0042 CV

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
39	PIPE HANGERS-MATERIAL	106,000.00	-	80,000.00	-	80,000.00	75.47%	26,000.00
40	PIPE HANGERS-LABOR	140,000.00	-	70,000.00	-	70,000.00	50.00%	70,000.00
41	DOMESTIC WATER PIPING-MATERIAL	125,573.00	-	95,000.00	-	95,000.00	75.65%	30,573.00
42	DOMESTIC WATER PIPING-LABOR	150,000.00	-	60,000.00	-	60,000.00	40.00%	90,000.00
43	PLUMBING FIXTURES-MATERIAL	95,000.00	-	15,000.00	-	15,000.00	15.79%	80,000.00
44	PLUMBING FIXTURES-LABOR	15,000.00	-	-	-	-	0.00%	15,000.00
45	WATER HEATERS-MATERIAL	20,000.00	-	20,000.00	-	20,000.00	100.00%	-
46	WATER HEATERS-LABOR	5,000.00	-	-	-	-	0.00%	5,000.00
47	GAS PIPING-MATERIAL	1,500.00	-	-	-	-	0.00%	1,500.00
48	GAS PIPING-LABOR	1,000.00	-	-	-	-	0.00%	1,000.00
49	WATER HEATER BREECHING-MATERIAL	6,000.00	-	-	-	-	0.00%	6,000.00
50	WATER HEATER BREECHING-LABOR	2,655.00	-	-	-	-	0.00%	2,655.00
51								
52	<u>DIVISION 26-ELECTRICAL</u>							
53	ELECTRICAL DEMO-LABOR	4,500.00	-	-	-	-	0.00%	4,500.00
54	WIRE-MATERIAL	3,000.00	-	-	-	-	0.00%	3,000.00
55	WIRE-LABOR	3,000.00	-	-	-	-	0.00%	3,000.00
56	WIRE FLUSH VALVE TRANSFORMERS-MATERIAL	4,000.00	-	-	-	-	0.00%	4,000.00
57	WIRE FLUSH VALVE TRANSFORMERS-LABOR	4,000.00	-	-	-	-	0.00%	4,000.00
58	DISCONNECT WASHSINKS-LABOR	1,000.00	-	-	-	-	0.00%	1,000.00
59	RECONNECT WASHSINKS-LABOR	1,000.00	-	-	-	-	0.00%	1,000.00
60								
61	ORIGINAL CONTRACT SUM	907,600.00	9,872.00	355,500.00	-	365,372.00	40.26%	542,228.00
62								
63	CHANGE ORDERS							
64								
65								
66								
67								
68								
69	TOTAL CHANGE ORDERS	-	-	-	-	-		-
70								
71								
72	GRAND TOTALS	907,600.00	9,872.00	355,500.00	-	365,372.00	40.26%	542,228.00

Silver Petrucelli & Associates, Inc.
 3190 Whitney Avenue, Bldg 2
 Hamden, CT 06518
 2032309007
 bpetrucelli@silverpetrucelli.com
 http://www.silverpetrucelli.com



INVOICE

INVOICE # 20-752
 DATE 04/01/2020
 DUE DATE 05/01/2020
 TERMS Net 30

BILL TO
 Town of Hebron
 Mr. Andrew Tierney
 15 Gilead Street
 Hebron, CT 06248

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SP&A JOB NUMBER
 19.003

PROJECT MANAGER
 KE

ACTIVITY	FEE AMOUNT	RATE	AMOUNT
Services	7,750	1.00	7,750.00
Grant pre-application services			
SD-Schematic Design	9,200	1.00	9,200.00
Schematic Design			
CD-Const Docs	22,900	1.00	22,900.00
Construction Documents			
BID	3,600	1.00	3,600.00
Bid Phase			
CA-Const Admin	17,500	0.25	4,375.00
Construction Administration 25% completed, 10% billed this month \$1750			
Total Fee	60,950		
Total Fee			
Add. Services	530		
cost per meeting beyond those specified in the RFP			
Add. Services	820		
costs per week for CA beyond the schedule in the Construction CD			
Printing Services	800	1.31105	1,048.84
The Color Company			
Consultant			53,758.73
Fuss&O'Neill (previously billed)			
Previously Billed			-100,882.57
Item A: Limited Hazardous Building Materials Inspection			
Services	8,250	0.3913333	3,228.50
Labor for Field Work, Project management and report prep \$3228.50 billed this month			
Services	4,400	0.1822159	801.75
Asbestos Samples PLM Analysis \$801.75 billed this month			
Services	3,135	0.0040351	12.65
TEM NOB Analysis \$12.65 billed this month			
Services	275		
Equipment and Resources SRF Instrument for Lead Determination			
Reimbursable Expense Item	220	0.8748636	192.47
mileage, copies etc. \$192.47 billed this month			

ACTIVITY	FEE AMOUNT	RATE	AMOUNT
Total Fee	16,280		
Total Fee Item A			
Item B Hazardous Building Materials Abatement Design/Spec. Development			
Services	455		
Pre Bid walk thru			
Services	455		
Request for Info			
Services	2,200		
Technical Abatement Spec and Drawing Preparation			
Services	455	1.3582418	618.00
Contractor Submittal Review \$618 billed this month			
Total Fee	3,565		
Total Fee for Estimate B			
Item C Hazardous Building Materials CA/Project Monitoring			
Services	4,315	0.2135574	921.50
Project Monitoring \$921.50 billed this month			
Services	550		
PCM Background Air sample analysis			
Services	385		
PCM Final Air Sample Anaysis			
Services	415		
Air Sampling Pumps			
Services	2,265		
project Management			
Reimbursable Expense Item	330		
Services	1,650		
Monitoring Summary Report			
Total Fee	9,910		
Total Fee for Item C			
Total Fee	29,755		
Total Fee for items A-C			

Drinking water-contamination remediation project
Hebron Elementary School
mailto:EGriffin@hebronct.com EMAIL

BALANCE DUE

\$7,524.87



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
t 860.646.2469
f 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

F&O August 19, 2019, Revised September 17, 2019 Agreement
Hazardous Building Materials Consulting Services for
Water Remediation Project

Kenneth Eldridge, PE
Silver/ Petrucelli + Associates
3190 Whitney Avenue
Building 2
Hamden, CT 06518

February 10, 2020
Invoice No: 0219530
Project Manager Kathleen Pane

Purchase Order:

Invoice Total \$97.50

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services
Professional Services through January 25, 2020

Task 000034 Project Management Proposal Fee Item C3

Professional Personnel

Table with columns: Associate, Hours, Rate, Amount. Includes entries for Associate Pane, Kathleen and Totals. Total Labor 97.50, Total this Task 97.50, Total this Invoice 97.50.

Outstanding Balances as of Invoice Date

Table with columns: Number, Date, Balance. Includes entries for 0218090, 0219048, and Total Outstanding 18,599.90.

Table with columns: Invoiced to Date, Current, Prior, Total. Values: 97.50, 18,599.90, 18,697.40.

Total Contract Value \$27,041.00. Contract balance remaining of \$8,343.60



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
t 860.646.2469
f 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

F&O August 19, 2019, Revised September 17, 2019 Agreement
Hazardous Building Materials Consulting Services for
Water Remediation Project

Kenneth Eldridge, PE
Silver/ Petrucelli + Associates
3190 Whitney Avenue
Building 2
Hamden, CT 06518

January 21, 2020
Invoice No: 0219048
Project Manager Kathleen Pane

Purchase Order:

Invoice Total \$412.00

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services
Professional Services through December 28, 2019

Table with columns: Task, Professional Personnel, Hours, Rate, Amount. Includes details for Contractor Submittal Review Proposal Fee Item B - Fourth Line Item.

Table with columns: Task, Professional Personnel, Hours, Rate, Amount. Includes details for Project Management Proposal Fee Item C3.

Outstanding Balances as of Invoice Date

Table with columns: Number, Date, Balance. Shows outstanding balance of 18,187.90 as of 12/12/2019.

Table with columns: Invoiced to Date, Current, Prior, Total. Shows current balance of 412.00 and total balance of 18,599.90.

Total Contract Value \$27,041.00. Contract balance remaining of \$8,441.10

Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.

Project	20160168.W30	Hebron Elementary School-Hazardous Mater	Invoice	0218090
Invoiced to Date		Current 18,187.90	Prior 0.00	Total 18,187.90

Total Contract Value \$27,041.00. Contract balance remaining of \$8,853.10



FUSS & O'NEILL, INC.

F&O June 7, 2019 Agreement
Lead in Water Consulting Services

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
t 860.646.2469
f 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648
INVOICE

Kenneth Eldridge, PE
Silver/ Petrucelli + Associates
3190 Whitney Avenue
Building 2
Hamden, CT 06518

September 23, 2019
Invoice No: 0215774
Project Manager Kathleen Pane

Purchase Order:

Invoice Total \$4,042.90

Project 20160168.W10 Hebron, CT - Hebron Elementary School - Documentation and Code Assessment - Lead

Professional Services through August 24, 2019

Table with columns: Task, Description, Hours, Rate, Amount. Includes sub-section 'Professional Personnel' with rows for Engineer, Scientist, Analyst II and I, and a 'Total Labor' row.

Table with columns: Task, Description, Hours, Rate, Amount. Includes sub-section 'Consultants' with rows for Laboratory Analysis and a 'Total Consultants' row.

Table with columns: Task, Description, Hours, Rate, Amount. Includes sub-section 'Professional Personnel' with rows for Associate and Researcher, Clerical, and a 'Total Labor' row.

Task 000035 3 Town/Building Sub-Committee Meetings Proposal Fee Item 2

Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.

Professional Personnel

	Hours	Rate	Amount	
Associate				
Pane, Kathleen	5.25	206.00	1,081.50	
Totals	5.25		1,081.50	
Total Labor				1,081.50
		Total this Task		\$1,081.50
		Total this Invoice		<u><u>\$4,042.90</u></u>

Invoice 0214069 dated 7/22/19 for \$1,386.25 paid.

Total Contract Value \$5,581.50. Contract balance remaining of \$152.35



FUSS & O'NEILL, INC.

RECEIVED

JAN 24 2020

Remit to:
Fuss & O'Neill, Inc.
Silver/Petrucci & Assoc., Inc.
146 Hartford Road
Manchester, CT 06040
t 860.646.2469
f 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

Job No: 19,003

Kenneth Eldridge, PE
Silver/ Petrucci + Associates
3190 Whitney Avenue
Building 2
Hamden, CT 06518

Base Contract: _____ Line Item: _____ Add'l Fee: *From Add'l Proposal*
Date: 1/31/2020 Initial: KJE
January 21, 2020
Invoice No: 0219048
Project Manager: Kathleen Pane

Purchase Order:

Invoice Total \$412.00

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services
Professional Services through December 28, 2019

Task 000028 Contractor Submittal Review

Professional Personnel

	Hours	Rate	Amount	
Associate				
Pane, Kathleen	1.50	206.00	309.00	
Totals	1.50		309.00	
Total Labor				309.00
				Total this Task \$309.00

Task 000034 Project Management

Professional Personnel

	Hours	Rate	Amount	
Associate				
Pane, Kathleen	.50	206.00	103.00	
Totals	.50		103.00	
Total Labor				103.00
				Total this Task \$103.00
				Total this Invoice \$412.00

Outstanding Balances as of Invoice Date

Number	Date	Balance
0218090	12/12/2019	18,187.90
Total Outstanding		18,187.90

Invoiced to Date	Current	Prior	Total
	412.00	18,187.90	18,599.90

Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.



The Color Company

85 Willow Street,
Building 12,
New Haven, CT 06511

Original

INVOICE

Silver Petrucelli
3190 WHITNEY AVE BLDG 2
HAMDEN CT 06518-2340
USA

Document Number	Document Date	Page
900532615	02/24/20	1/1
Customer No. 181267	Works Order. Nh0010921	
Your P.O. No. 19.003	Your Job No.	
Your Contact Rich Abrahams	Def Address 3190 WHITNEY AVE BLDG 2	
	HAMDEN CT 06518-2340	
	USA	

Currency:\$

Item	Price	Quantity	Total
72200 bond 30x42	0.080	432	34.560
70500 Standard - Finishing	2.100	2	4.200
70100 STD Xerox - STD	0.080	1,726	138.080
70500 ACCO	2.070	2	4.140

Thank you for your order.

Invoice Subtotal:	\$ 180.98
Total Tax Amount:	\$ 11.49
Total Amount	\$ 192.47

Find out more about our services for copying, digital imaging, on-line document management, on-site services plus office & technology supplies. Visit www.thecolorcousa.com

For questions on this invoice, call 203-624-0440

Make checks payable to:
Color Company 1 Inc
85 Willow Street
New Haven, CT 06511

Bank Transfers:
Account Name: THE COLOR COMPANY I INC
Account No: 005878926
Bank Name: HSBC Bank USA, N.A.
Bank ABA/Routing No: 021001088
Bank Address: 110 William Street
New York, NY 10038
Swift Code: MRMDUS33 (For Int'l Wires)

Terms: net 30 days - all sales are subject to sales tax. Claims for shortage or damage must be made upon receipt of goods. Items invoiced above were produced in compliance with the Fair Labour Standards Act of 1983, as amended. All shipments are F.O.B shipping point Federal ID number - 42-1778181