

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

**RECEIVED**

April 20th HES Building Committee  
Mon, Apr 20, 2020 6:30 PM - 9:00 PM (EDT)

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

<https://global.gotomeeting.com/join/346126485>

You can also dial in using your phone.  
(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (872) 240-3311  
- One-touch: <tel:+18722403311,346126485#>

Access Code: 346-126-485

2020 APR 17 A 10:29

*Carol A. Brown*  
HEBRON TOWN CLERK

**Monday, April 20, 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 03-30-2020
- b) Special meeting minutes 04-06-2020 Pending
- c) Previous Meeting SP&A notes

**5) SUPERINTENDENT REPORT**

- a) School reopening status / projection
- b) Discuss expanding current scope through May 20th

**6) CLERK RREPORT**

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

**TOWN OF HEBRON  
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE  
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**7) SILVER PETRUCELLI – NUTMEG COMPANIES**

- a) Project Status
- b) Submittals
- c) Change orders

**8) PAYMENT REQUISITIONS**

Consider and Act on Approved Requisitions:

Silver Petrucelli	Inv# 20-217	\$54,697.75
Silver Petrucelli	Inv# 20-752	\$2,502.92
MMFC LLC through 4-16	Req #1	\$7,684.00

**9) OTHER PERTINENT PROJECT BUSINESS**

**10) ADJOURNMENT**

**TOWN OF HEBRON**  
**HES DRINKING WATER REMEDIATION BUILDING COMMITTEE**  
**March 30, 2020 – Special Meeting**  
**Conference Call**

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

Guests: W. Durocher, S. June

The special meeting was called to order at 6:29 p.m.

Discuss Project Progress: S. June stated that they are working on hallway piping now. The contractor has been putting down padding on the floors to help protect them. S. June reported that they are punching into the classrooms and replacing water fountains. They are looking to test the piping at the end of the week and will have the installer in next week. The piping has been installed in the skylights.

Fuss and O'Neill will test the bank and Silver/Petrucci is reviewing the submittals and answering RFI's. S. June stated that they will be using the pump house for testing. R. Steiner stated that he would not want them to use the water from the well. The water would be the most prudent way to test. R. Steiner suggested obtaining a water truck. S. June indicated that it would be no cost to the school using a water truck. R. Steiner questioned which tank they are talking about and what type of testing would Fuss and O'Neill be performing. R. Steiner requested that S. June confirm with Fuss and O'Neill which tank it will be.

S. June indicated that Nutmeg would like to know if they can use PEX tubing in places that connect into the wall because of the confinement. W. Warwick stated that he would prefer flexible copper tubing if it is available. S. June stated that he would find out for the Committee.

S. June questioned if the Board of Education would like to choose colors for the metal piping covering in the classrooms and the colors in the sinks. H. Petit requested them to send samples and she would show them to Dr. Baird and W. Durocher.

Review Clerk of Works Protocols: D. Foster stated that he would like M. Fitzgerald to contact M. Leichter and then M. Leichter can decide on who to contact after that. R. Steiner noted that he felt it was important for one person to be the go-to person from the Committee.

D. Foster moved and R. Steiner seconded a motion to adjourn the meeting at 7:02 p.m. The motion passed unanimously.

Tricia Schiavi  
Board Clerk

April 16, 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

March 31, 2020 – April 16, 2020

3/31/2020	Clerk Services	1:30-4:30	3 hrs.
4/1/2020	Clerk Services	11:30-2:00	2.5 hrs.
4/2/2020	Clerk Services	6:30-12:30	6 hrs.
4/3/2020	Clerk Services	6:30-12:30	6 hrs.
	Report/pictures/email	4:00 -5:00	1 hr.
4/6/2020	Clerk Services	6:30-12:30	6 hrs.
4/7/2020	Clerk Services	6:30-12:30	6 hrs.
4/8/2020	Clerk Services	6:30-1:30	7 hrs.
4/9/2020	Clerk Services	6:30-10:30	4 hrs.
	Report/pictures/email	4:00-5:00	1 hr.
4/10/2020	Conference call	2:00-2:30	.5 hrs.
4/13/2020	Clerk Services	6:30-12:30	6 hrs.
4/14/2020	Clerk Services	6:30-12:30	6 hrs.
4/15/2020	Clerk Services	6:30-1:00	6.5 hrs.
4/16/2020	Clerk Services	6:30-12:00	5.5 hrs.
	Report/pictures/email	4:00-5:00	1 hr.

Regular Hours Billed 3/31/20 – 4/16/20                      68 @ \$113.00                      \$ 7,684.00

Premium Hours Billed 3/31/20 – 4/16/20                      @ \$145.00                      \$

Total Bill for Services Rendered: Project # 3/31/20- 4/16/20                      \$ 7,684.00

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



# INVOICE

**INVOICE #** 20-217  
**DATE** 02/01/2020  
**DUE DATE** 03/02/2020  
**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
<b>Services</b> Grant pre-application services	7,750	1.00	7,750.00
<b>SD-Schematic Design</b> Schematic Design	9,200	1.00	9,200.00
<b>CD-Const Docs</b> Construction Documents	22,900	1.00	22,900.00
<b>BID</b> Bid Phase	3,600	1.00	3,600.00
<b>CA-Const Admin</b> Construction Administration 15% completed, 5% billed this month	\$875.00	0.15	2,625.00
<b>Total Fee</b> Total Fee	60,950		
<b>Add. Services</b> cost per meeting beyond those specified in the RFP	530		
<b>Add. Services</b> costs per week for CA beyond the schedule in the Construction CD	820		
<b>Printing Services</b> The Color Company \$64.02 billed this month	800	1.3059625	1,044.77
<b>Consultant</b> Fuss&O'Neill \$48,871.57x1.10=\$53,758.73 billed this month (Add #1: \$20,006.69 + Add #2: \$33,752.04 = \$53,758.73)			53,758.73
<b>Previously Billed</b>			-46,180.75

mailto:EGriffin@hebronct.com EMAIL

Drinking water-contamination remediation project  
 Hebron Elementary School

**BALANCE DUE**

**\$54,697.75**

			<i>AIA DOCUMENT G703</i>			
				INVOICE NO:	20-217	
				INVOICE DATE:	2/1/2020	
				PERIOD TO:	2/28/2020	
<i>Hebron Elementary School</i>				ARCHITECT'S PROJECT NO:	19.003	
A	B	C	D	E		F
DESCRIPTION OF WORK	CONTRACT	WORK COMPLETED		TOTAL	%	
	AMOUNT	PREVIOUSLY	THIS	COMPLETED		
<b>BASE CONTRACT</b>		BILLED	INVOICE	TO DATE		
<b>SCHEDULE OF VALUES</b>						
		Includes 10% markup on F&O fees	Includes 10% markup on F&O fees		<i>BALANCE TO COMPLETION</i>	
Grant pre-application	\$ 7,750.00	\$ 7,750.00		\$ 7,750.00	100.00%	\$ -
Schematic Design	\$ 9,200.00	\$ 9,200.00		\$ 9,200.00	100.00%	\$ -
Construction Documents	\$ 22,900.00	\$ 22,900.00		\$ 22,900.00	100.00%	\$ -
Bid	\$ 3,600.00	\$ 3,600.00		\$ 3,600.00	100.00%	\$ -
Construction Administration	\$ 17,500.00	\$ 1,750.00	\$ 875.00	\$ 2,625.00	15.00%	\$ 14,875.00
Add. Service/cost per meeting beyond specified \$530.00	\$ -					
Add. Service/cost per week for CA beyond schedule \$820.00	\$ -					
Printing Services	\$ 800.00	\$ 984.82	\$ 64.02	\$ 1,048.84	131.11%	\$ -
CONSULTANT: F&O Addendum #1 (Hazmat Svc & CA)	\$ 29,755.00	\$ -	\$ 20,006.69	\$ 20,006.69	67.24%	\$ 9,748.31
CONSULTANT: F&O Addendum #2 (Heath Risk Assessmt)	\$ 34,293.60	\$ -	\$ 33,752.04	\$ 33,752.04	98.42%	\$ 541.56
<b>Totals</b>	\$ 125,798.60	\$ 46,184.82	\$ 54,697.75	\$100,882.57	80.19%	\$ 24,916.03

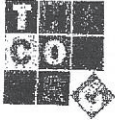
**Addendum 1 - 9/17/2019 - Additional Services to Provide Hazmat Consulting Services**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period (Invoiced to Date):</u>	<u>Balance to Completion:</u>
Task: 10 (A1+A3) Inspection, Labor and Report	\$ 7,950.00	\$ -	\$ 7,950.00	\$ -
Task: 15 (A2) Laboratory Analysis	\$ 6,850.00	\$ -	\$ 6,320.00	\$ 530.00
Task: 22 (B1+B2) Pre-Bid Meeting/RFIs	\$ 824.00	\$ -	\$ 309.00	\$ 515.00
Task: 25 (B3) Specifications	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
Task: 28 (B4) Contractor Submittal Review	\$ 412.00	\$ -	\$ 206.00	\$ 206.00
Task: 30 (C1) Project Monitoring	\$ 3,920.00	\$ -	\$ 98.00	\$ 3,822.00
Task: 34 (C3) Project Management	\$ 2,060.00	\$ -	\$ 1,287.50	\$ 772.50
Task: 36 (C1.1+C1.2) PCM Bkgrnd/Final Air Analysis	\$ 850.00	\$ -	\$ -	\$ 850.00
Task: 38 (C2+C4) Air Samp Pumps/Reimb. Expenses	\$ 675.00	\$ -	\$ 17.40	\$ 657.60
Task: 40 (C5) Documentation Report	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
<b>F&amp;O Totals:</b>	<b>\$ 27,041.00</b>	<b>\$ -</b>	<b>\$ 18,187.90</b>	<b>\$ 8,853.10</b>
<b>Totals Including 10% S/P+A Markup</b>	<b>\$ 29,755.00</b>	<b>\$ -</b>	<b>\$ 20,006.69</b>	<b>\$ 9,748.31</b>

**Addendum 2 - 10/9/2019 - Health Risk Assessment**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period (Invoiced to Date):</u>	<u>Balance to Completion:</u>
Task: 10 Gradient Corporation plus 15% Markup	\$ 29,900.00	\$ -	\$ 29,893.42	\$ 6.58
Task: 20 Fuss & O'Neill Meeting Support	\$ 1,276.00	\$ -	\$ 790.25	\$ 485.75
<b>Totals:</b>	<b>\$ 31,176.00</b>	<b>\$ -</b>	<b>\$ 30,683.67</b>	<b>\$ 492.33</b>
<b>Totals Including 10% S/P+A Markup</b>	<b>\$ 34,293.60</b>	<b>\$ -</b>	<b>\$ 33,752.04</b>	<b>\$ 541.56</b>





# The Color Company

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

## Copy

## INVOICE

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

Document Number: **900532196**  
Document Date: **01/13/20**  
Page: **1/1**  
Customer No.: **181267**  
Works Order: **Nh00010620**  
Your P.O. No.: **19.003**  
Your Job No.:  
Your Contact: **Rich Abrahams**  
Del. Address: **3190 WHITNEY AVE BLDG 2  
HAMDEN CT 06518-2340  
USA**

Item	Price	Quantity	Total
72200 bond 24x36	0.180	300	54.000
70300 Standard - Binding	2.100	2	4.200

Thank you for your order.

Invoice Subtotal: \$ 58.20  
~~Total Tax Amount: \$ 3.70~~  
**Total Amount \$58.20** ~~\$ 61.90~~

**\$58.20x1.10 = \$64.02**

Find out more about our services for copying, digital imaging, on-line document management, on-site services plus office & technology supplies. Visit <a href="http://www.thecolorco.com">www.thecolorco.com</a>	Make checks payable to: Color Company I, 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: MRRNDU33 (For Int'l Wire)
For questions on this invoice, call 203-624-0440		
Terms: net 30 days - all sales are subject to sales tax. Claims for shortages 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		



FUSS & O'NEILL, INC.

Remit to: Fuss & O'Neill, Inc. 146 Hartford Road Manchester, CT 06040
For EFT/ACH: Bank of America ABA 011900254 Acct 385016029253 FEIN: 06-0845648

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

December 12, 2019 Invoice No: 0218090 Project Manager Kathleen Pane

ADDENDUM #1

Purchase Order:

Invoice Total \$18,187.90

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services

Professional Services through November 23, 2019

Table with 4 columns: Task, Fee, Description, Amount. Row 1: Task 000010, Fee Inspection, Labor and Report Proposal Fee Item A1 & A3, Total Fee 7,950.00. Summary: Total this Task \$7,950.00

Table with 4 columns: Task, Unit Billing, Description, Amount. Row 1: Task 000015, Unit Billing Laboratory Analysis Proposal Fee Item A2. Rows 2-5: 10/17/2019 Asbestos PLM Bulk <1% 48 Hr 211.0 Labs @ 16.00 3,376.00; 10/28/2019 Asbestos PLM Bulk <1% 48 Hr 4.0 Labs @ 16.00 64.00; 10/17/2019 Asbestos TEM Bulk NOB 48 Hr 30.0 Labs @ 80.00 2,400.00; 10/28/2019 Asbestos TEM Bulk NOB 48 Hr 6.0 Labs @ 80.00 480.00. Summary: Total this Task \$6,320.00

Table with 4 columns: Task, Professional Personnel, Hours, Rate, Amount. Row 1: Task 000022, Professional Personnel Pre-Bid Meeting/RFIs Proposal Fee Item B - First & Second Line Items. Row 2: Associate Pane, Kathleen 1.50 206.00 309.00. Summary: Total this Task \$309.00

Table with 4 columns: Task, Fee, Description, Amount. Row 1: Task 000025, Fee Specifications Proposal Fee Item B - Third Line Item, Total Fee 2,000.00. Summary: Total this Task \$2,000.00

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



	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Invoiced to Date</b>	<b>18,187.90</b>	<b>0.00</b>	<b>18,187.90</b>

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



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 October 9, 2019 Health Risk Assessment Agreement

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

December 12, 2019
Invoice No: 0218091
Project Manager Kathleen Pane

ADDENDUM #2

Purchase Order:

Invoice Total \$30,683.67

Project 20160168.W40 Silver Petrucelli & Associates-Hebron Elementary School-Health Risk Assessment
Professional Services through November 30, 2019

Table with columns: Task, Description, Amount, Multiplier, Total. Includes row for Consultants (Gradient Corporation) with a total of \$29,893.42.

Table with columns: Task, Description, Hours, Rate, Amount. Includes row for Professional Personnel (Meeting Support) with a total of \$790.25. Summary row: Total this Invoice \$30,683.67.

Summary table with columns: Invoiced to Date, Current, Prior, Total. Values: 30,683.67, 0.00, 30,683.67.

Total Contract Value \$31,176.00. Contract balance remaining of \$492.33

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

**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
<b>Services</b> Grant pre-application services	7,750	1.00	7,750.00
<b>SD-Schematic Design</b> Schematic Design	9,200	1.00	9,200.00
<b>CD-Const Docs</b> Construction Documents	22,900	1.00	22,900.00
<b>BID</b> Bid Phase	3,600	1.00	3,600.00
<b>CA-Const Admin</b> Construction Administration 25% completed, 10% billed this month \$1750	17,500	0.25	4,375.00
<b>Total Fee</b> Total Fee	60,950		
<b>Add. Services</b> cost per meeting beyond those specified in the RFP	530		
<b>Add. Services</b> costs per week for CA beyond the schedule in the Construction CD	820		
<b>Printing Services</b> The Color Company previously billed	800	1.31105	1,048.84
<b>Printing Services</b> The Color Company, billed this month			192.47
<b>Consultant</b> Fuss&O'Neill CO1, CO2, Hazmat svc, CA, Health Risk Assessmt	64,048.60		
-Fuss and O'Neill previously billed	53,758.73	1.00	53,758.73
<b>-Services</b> -Fuss and O'Neill, \$560.45 billed this month (\$509.50 x 1.10 SPA Markup)			560.45
<b>-Previously Billed</b>			-100,882.57

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

**BALANCE DUE**

**\$2,502.92**



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. Rows include Kane, 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. Rows include 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

And SPECIFICALLY what was this for per the G802





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.





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

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:	<b>\$ 180.98</b>
Total Tax Amount:	<b>\$ 11.49</b>
<b>Total Amount</b>	<b>\$ 192.47</b>

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](http://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

			<i>AIA DOCUMENT G703</i>			
				INVOICE NO:	20-752	
				INVOICE DATE:	4/1/2020	
				PERIOD TO:	3/31/2020	
<i>Hebron Elementary School</i>				ARCHITECT'S PROJECT NO:	19.003	
A	B	C	D	E	F	
DESCRIPTION OF WORK	CONTRACT	WORK COMPLETED		TOTAL	%	
	AMOUNT	PREVIOUSLY	THIS	COMPLETED		
<b>BASE CONTRACT</b>		BILLED	INVOICE	TO DATE		
<b>SCHEDULE OF VALUES</b>						
		Includes 10% markup on F&O fees	Includes 10% markup on F&O fees		<i>BALANCE TO COMPLETION</i>	
Grant pre-application	\$ 7,750.00	\$ 7,750.00		\$ 7,750.00	100.00%	\$ -
Schematic Design	\$ 9,200.00	\$ 9,200.00		\$ 9,200.00	100.00%	\$ -
Construction Documents	\$ 22,900.00	\$ 22,900.00		\$ 22,900.00	100.00%	\$ -
Bid	\$ 3,600.00	\$ 3,600.00		\$ 3,600.00	100.00%	\$ -
Construction Administration	\$ 17,500.00	\$ 2,625.00	\$ 1,750.00	\$ 4,375.00	25.00%	\$ 13,125.00
Add. Service/cost per meeting beyond specified \$530.00	\$ -					
Add. Service/cost per week for CA beyond schedule \$820.00	\$ -					
Printing Services	\$ 800.00	\$ 1,048.84	\$ 192.47	\$ 1,241.31	155.16%	\$ -
CONSULTANT: F&O Addendum #1 (Hazmat Svc & CA)	\$ 29,755.00	\$ 20,006.69	\$ 560.45	\$ 20,567.14	69.12%	\$ 9,187.86
CONSULTANT: F&O Addendum #2 (Heath Risk Assessmt)	\$ 34,293.60	\$ 33,752.04	\$ -	\$ 33,752.04	98.42%	\$ 541.56
<b>Totals</b>	\$ 125,798.60	\$ 100,882.57	\$ 2,502.92	\$103,385.49	82.18%	\$ 22,413.11

**Addendum 1 - 9/17/2019 - Additional Services to Provide Hazmat Consulting Services**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period:</u>	<u>Balance to Completion:</u>
Task: 10 Inspection, Labor and Report	\$ 7,950.00	\$ 7,950.00	\$ -	\$ -
Task: 15 Laboratory Analysis	\$ 6,850.00	\$ 6,320.00	\$ -	\$ 530.00
Task: 22 Pre-Bid Meeting/RFIs	\$ 824.00	\$ 309.00	\$ -	\$ 515.00
Task: 25 Specifications	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -
Task: 28 Contractor Submittal Review	\$ 412.00	\$ 206.00	\$ 309.00	\$ (103.00)
Task: 30 Project Monitoring	\$ 3,920.00	\$ 98.00	\$ -	\$ 3,822.00
Task: 34 Project Management	\$ 2,060.00	\$ 1,304.90	\$ 200.50	\$ 554.60
Task: 36 PCM Background/Final Air Analysis	\$ 850.00	\$ -	\$ -	\$ 850.00
Task: 38 Air Sampling Pumps/Reimb. Expenses	\$ 675.00	\$ -	\$ -	\$ 675.00
Task: 40 Documentation Report	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
<b><i>F&amp;O Totals:</i></b>	<b>\$ 27,041.00</b>	<b>\$ 18,187.90</b>	<b>\$ 509.50</b>	<b>\$ 8,343.60</b>
<b><i>Totals Including 10% S/P+A Markup</i></b>	<b>\$ 29,755.00</b>	<b>\$ 20,006.69</b>	<b>\$ 560.45</b>	<b>\$ 9,187.86</b>

**Addendum 2 - 10/9/2019 - Health Risk Assessment**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period:</u>	<u>Balance to Completion:</u>
Task: 10 Gradient Corporation plus 15% Markup	\$ 29,900.00	\$ 29,893.42	\$ -	\$ 6.58
Task: 20 Fuss & O'Neill Meeting Support	\$ 1,276.00	\$ 790.25	\$ -	\$ 485.75
<b><i>F&amp;O Totals:</i></b>	<b>\$ 31,176.00</b>	<b>\$ 30,683.67</b>	<b>\$ -</b>	<b>\$ 492.33</b>
<b><i>Totals Including 10% S/P+A Markup</i></b>	<b>\$ 34,293.60</b>	<b>\$ 33,752.04</b>	<b>\$ -</b>	<b>\$ 541.56</b>

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

April 20th HES Building Committee  
Mon, Apr 20, 2020 6:30 PM - 9:00 PM (EDT)

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

<https://global.gotomeeting.com/join/346126485>

You can also dial in using your phone.  
(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (872) 240-3311  
- One-touch: [tel:+18722403311,,346126485#](tel:+18722403311,346126485#)

Access Code: 346-126-485

**Monday, April 20, 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 03-30-2020
- b) Special meeting minutes 04-06-2020 Pending
- c) Previous Meeting SP&A notes

**5) SUPERINTENDENT REPORT**

- a) School reopening status / projection
- b) Discuss expanding current scope through May 20th

**6) CLERK RREPORT**

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

**7) SILVER PETRUCELLI – NUTMEG COMPANIES**

- a) Project Status
- b) Submittals
- c) Change orders

**8) PAYMENT REQUISITIONS**

Consider and Act on Approved Requisitions:

Silver Petrucelli	Inv# 20-217	\$54,697.75
Silver Petrucelli	Inv# 20-752	\$2,502.92
MMFC LLC through 4-16	Req #1	\$7,684.00

**9) OTHER PERTINENT PROJECT BUSINESS**

**10) ADJOURNMENT**

**TOWN OF HEBRON**  
**HES DRINKING WATER REMEDIATION BUILDING COMMITTEE**  
**March 30, 2020 – Special Meeting**  
**Conference Call**

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

Guests: W. Durocher, S. June

The special meeting was called to order at 6:29 p.m.

Discuss Project Progress: S. June stated that they are working on hallway piping now. The contractor has been putting down padding on the floors to help protect them. S. June reported that they are punching into the classrooms and replacing water fountains. They are looking to test the piping at the end of the week and will have the installer in next week. The piping has been installed in the skylights.

Fuss and O'Neill will test the bank and Silver/Petrucci is reviewing the submittals and answering RFI's. S. June stated that they will be using the pump house for testing. R. Steiner stated that he would not want them to use the water from the well. The water would be the most prudent way to test. R. Steiner suggested obtaining a water truck. S. June indicated that it would be no cost to the school using a water truck. R. Steiner questioned which tank they are talking about and what type of testing would Fuss and O'Neill be performing. R. Steiner requested that S. June confirm with Fuss and O'Neill which tank it will be.

S. June indicated that Nutmeg would like to know if they can use PEX tubing in places that connect into the wall because of the confinement. W. Warwick stated that he would prefer flexible copper tubing if it is available. S. June stated that he would find out for the Committee.

S. June questioned if the Board of Education would like to choose colors for the metal piping covering in the classrooms and the colors in the sinks. H. Petit requested them to send samples and she would show them to Dr. Baird and W. Durocher.

Review Clerk of Works Protocols: D. Foster stated that he would like M. Fitzgerald to contact M. Leichter and then M. Leichter can decide on who to contact after that. R. Steiner noted that he felt it was important for one person to be the go-to person from the Committee.

D. Foster moved and R. Steiner seconded a motion to adjourn the meeting at 7:02 p.m. The motion passed unanimously.

Tricia Schiavi  
Board Clerk

April 16, 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

March 31, 2020 – April 16, 2020

3/31/2020	Clerk Services	1:30-4:30	3 hrs.
4/1/2020	Clerk Services	11:30-2:00	2.5 hrs.
4/2/2020	Clerk Services	6:30-12:30	6 hrs.
4/3/2020	Clerk Services	6:30-12:30	6 hrs.
	Report/pictures/email	4:00 -5:00	1 hr.
4/6/2020	Clerk Services	6:30-12:30	6 hrs.
4/7/2020	Clerk Services	6:30-12:30	6 hrs.
4/8/2020	Clerk Services	6:30-1:30	7 hrs.
4/9/2020	Clerk Services	6:30-10:30	4 hrs.
	Report/pictures/email	4:00-5:00	1 hr.
4/10/2020	Conference call	2:00-2:30	.5 hrs.
4/13/2020	Clerk Services	6:30-12:30	6 hrs.
4/14/2020	Clerk Services	6:30-12:30	6 hrs.
4/15/2020	Clerk Services	6:30-1:00	6.5 hrs.
4/16/2020	Clerk Services	6:30-12:00	5.5 hrs.
	Report/pictures/email	4:00-5:00	1 hr.

Regular Hours Billed 3/31/20 – 4/16/20                      68 @ \$113.00                      \$ 7,684.00

Premium Hours Billed 3/31/20 – 4/16/20                      @ \$145.00                      \$

Total Bill for Services Rendered: Project # 3/31/20- 4/16/20                      \$ 7,684.00

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



# INVOICE

**INVOICE #** 20-217  
**DATE** 02/01/2020  
**DUE DATE** 03/02/2020  
**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
<b>Services</b> Grant pre-application services	7,750	1.00	7,750.00
<b>SD-Schematic Design</b> Schematic Design	9,200	1.00	9,200.00
<b>CD-Const Docs</b> Construction Documents	22,900	1.00	22,900.00
<b>BID</b> Bid Phase	3,600	1.00	3,600.00
<b>CA-Const Admin</b> Construction Administration 15% completed, 5% billed this month	\$875.00	0.15	2,625.00
<b>Total Fee</b> Total Fee	60,950		
<b>Add. Services</b> cost per meeting beyond those specified in the RFP	530		
<b>Add. Services</b> costs per week for CA beyond the schedule in the Construction CD	820		
<b>Printing Services</b> The Color Company \$64.02 billed this month	800	1.3059625	1,044.77
<b>Consultant</b> Fuss&O'Neill \$48,871.57x1.10=\$53,758.73 billed this month (Add #1: \$20,006.69 + Add #2: \$33,752.04 = \$53,758.73)			53,758.73
<b>Previously Billed</b> mailto:EGriffin@hebronct.com EMAIL			-46,180.75

Drinking water-contamination remediation project  
 Hebron Elementary School

**BALANCE DUE**

**\$54,697.75**



			<i>AIA DOCUMENT G703</i>			
				INVOICE NO:	20-217	
				INVOICE DATE:	2/1/2020	
				PERIOD TO:	2/28/2020	
<i>Hebron Elementary School</i>				ARCHITECT'S PROJECT NO:	19.003	
A	B	C	D	E		F
DESCRIPTION OF WORK	CONTRACT	WORK COMPLETED		TOTAL	%	
	AMOUNT	PREVIOUSLY	THIS	COMPLETED		
<b>BASE CONTRACT</b>		BILLED	INVOICE	TO DATE		
<b>SCHEDULE OF VALUES</b>						
		Includes 10% markup on F&O fees	Includes 10% markup on F&O fees		<i>BALANCE TO COMPLETION</i>	
Grant pre-application	\$ 7,750.00	\$ 7,750.00		\$ 7,750.00	100.00%	\$ -
Schematic Design	\$ 9,200.00	\$ 9,200.00		\$ 9,200.00	100.00%	\$ -
Construction Documents	\$ 22,900.00	\$ 22,900.00		\$ 22,900.00	100.00%	\$ -
Bid	\$ 3,600.00	\$ 3,600.00		\$ 3,600.00	100.00%	\$ -
Construction Administration	\$ 17,500.00	\$ 1,750.00	\$ 875.00	\$ 2,625.00	15.00%	\$ 14,875.00
Add. Service/cost per meeting beyond specified \$530.00	\$ -					
Add. Service/cost per week for CA beyond schedule \$820.00	\$ -					
Printing Services	\$ 800.00	\$ 984.82	\$ 64.02	\$ 1,048.84	131.11%	\$ -
CONSULTANT: F&O Addendum #1 (Hazmat Svc & CA)	\$ 29,755.00	\$ -	\$ 20,006.69	\$ 20,006.69	67.24%	\$ 9,748.31
CONSULTANT: F&O Addendum #2 (Heath Risk Assessmt)	\$ 34,293.60	\$ -	\$ 33,752.04	\$ 33,752.04	98.42%	\$ 541.56
<b>Totals</b>	\$ 125,798.60	\$ 46,184.82	\$ 54,697.75	\$100,882.57	80.19%	\$ 24,916.03

**Addendum 1 - 9/17/2019 - Additional Services to Provide Hazmat Consulting Services**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period (Invoiced to Date):</u>	<u>Balance to Completion:</u>
Task: 10 (A1+A3) Inspection, Labor and Report	\$ 7,950.00	\$ -	\$ 7,950.00	\$ -
Task: 15 (A2) Laboratory Analysis	\$ 6,850.00	\$ -	\$ 6,320.00	\$ 530.00
Task: 22 (B1+B2) Pre-Bid Meeting/RFIs	\$ 824.00	\$ -	\$ 309.00	\$ 515.00
Task: 25 (B3) Specifications	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
Task: 28 (B4) Contractor Submittal Review	\$ 412.00	\$ -	\$ 206.00	\$ 206.00
Task: 30 (C1) Project Monitoring	\$ 3,920.00	\$ -	\$ 98.00	\$ 3,822.00
Task: 34 (C3) Project Management	\$ 2,060.00	\$ -	\$ 1,287.50	\$ 772.50
Task: 36 (C1.1+C1.2) PCM Bkgrnd/Final Air Analysis	\$ 850.00	\$ -	\$ -	\$ 850.00
Task: 38 (C2+C4) Air Samp Pumps/Reimb. Expenses	\$ 675.00	\$ -	\$ 17.40	\$ 657.60
Task: 40 (C5) Documentation Report	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
<b>F&amp;O Totals:</b>	<b>\$ 27,041.00</b>	<b>\$ -</b>	<b>\$ 18,187.90</b>	<b>\$ 8,853.10</b>
<b>Totals Including 10% S/P+A Markup</b>	<b>\$ 29,755.00</b>	<b>\$ -</b>	<b>\$ 20,006.69</b>	<b>\$ 9,748.31</b>

**Addendum 2 - 10/9/2019 - Health Risk Assessment**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period (Invoiced to Date):</u>	<u>Balance to Completion:</u>
Task: 10 Gradient Corporation plus 15% Markup	\$ 29,900.00	\$ -	\$ 29,893.42	\$ 6.58
Task: 20 Fuss & O'Neill Meeting Support	\$ 1,276.00	\$ -	\$ 790.25	\$ 485.75
<b>Totals:</b>	<b>\$ 31,176.00</b>	<b>\$ -</b>	<b>\$ 30,683.67</b>	<b>\$ 492.33</b>
<b>Totals Including 10% S/P+A Markup</b>	<b>\$ 34,293.60</b>	<b>\$ -</b>	<b>\$ 33,752.04</b>	<b>\$ 541.56</b>



# The Color Company

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

## Copy

## INVOICE

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

Document Number: **900532196**  
Document Date: **01/13/20**  
Page: **1/1**  
Customer No.: **181267**  
Works Order: **Nh00010620**  
Your P.O. No.: **19.003**  
Your Job No.:  
Your Contact: **Rich Abrahams**  
Del. Address: **3190 WHITNEY AVE BLDG 2  
HAMDEN CT 06518-2340  
USA**

Item		Price	Quantity	Total
72200	bond 24x36	0.180	300	54.000
70300	Standard - Binding	2.100	2	4.200

Thank you for your order.

Invoice Subtotal: \$ 58.20  
~~Total Tax Amount: \$ 3.70~~  
**Total Amount \$58.20** ~~\$ 61.90~~

**\$58.20x1.10 = \$64.02**

Find out more about our services for copying, digital imaging, on-line document management, on-site services plus office & technology supplies. Visit <a href="http://www.thecolorco.com">www.thecolorco.com</a>	Make checks payable to: Color Company I, 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: MRRMUS33 (For Int'l Wire)
For questions on this invoice, call 203-624-0440		
Terms: net 30 days - all sales are subject to sales tax. Claims for shortages or damage must be made upon receipt of goods. Items invoiced above were produced in compliance with the Fair Labour Standards Act of 1993, as amended. All shipments are F.O.B shipping point. Federal ID number - 42-1778181		



FUSS & O'NEILL, INC.

Remit to: Fuss & O'Neill, Inc. 146 Hartford Road Manchester, CT 06040
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

December 12, 2019 Invoice No: 0218090 Project Manager Kathleen Pane

ADDENDUM #1

Purchase Order:

Invoice Total \$18,187.90

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services

Professional Services through November 23, 2019

Table with 4 columns: Task, Fee, Description, Amount. Row 1: Task 000010, Fee Inspection, Labor and Report Proposal Fee Item A1 & A3, Total Fee 7,950.00. Summary: Total Earned 7,950.00, Previous Fee Billing 0.00, Current Fee Billing 7,950.00, Total Fee 7,950.00. Total this Task \$7,950.00

Table with 4 columns: Task, Unit Billing, Description, Amount. Row 1: Task 000015, Unit Billing Laboratory Analysis Proposal Fee Item A2. Rows 2-5: 10/17/2019 Asbestos PLM Bulk <1% 48 Hr 211.0 Labs @ 16.00 3,376.00; 10/28/2019 Asbestos PLM Bulk <1% 48 Hr 4.0 Labs @ 16.00 64.00; 10/17/2019 Asbestos TEM Bulk NOB 48 Hr 30.0 Labs @ 80.00 2,400.00; 10/28/2019 Asbestos TEM Bulk NOB 48 Hr 6.0 Labs @ 80.00 480.00. Summary: Total Units 6,320.00, Total this Task \$6,320.00

Table with 4 columns: Task, Professional Personnel, Hours, Rate, Amount. Row 1: Task 000022, Professional Personnel Pre-Bid Meeting/RFIs Proposal Fee Item B - First & Second Line Items. Row 2: Associate Pane, Kathleen 1.50 206.00 309.00. Row 3: Totals 1.50 309.00. Summary: Total Labor 309.00. Total this Task \$309.00

Table with 4 columns: Task, Fee, Description, Amount. Row 1: Task 000025, Fee Specifications Proposal Fee Item B - Third Line Item, Total Fee 2,000.00. Summary: Total Earned 2,000.00, Previous Fee Billing 0.00, Current Fee Billing 2,000.00, Total Fee 2,000.00

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

**Total this Task                    \$2,000.00**

Task                    000028                    Contractor Submittal Review Proposal Fee Item B - Fourth Line Item

**Professional Personnel**

	Hours	Rate	Amount	
Associate				
Pane, Kathleen	1.00	206.00	206.00	
Totals	1.00		206.00	
<b>Total Labor</b>				<b>206.00</b>
<b>Total this Task</b>				<b>\$206.00</b>

Task                    000030                    Project Monitoring Proposal Fee Item C1

**Professional Personnel**

	Hours	Rate	Amount	
CADD, Survey, Technician III				
Vanderveer, Stacy	1.00	98.00	98.00	
Totals	1.00		98.00	
<b>Total Labor</b>				<b>98.00</b>
<b>Total this Task</b>				<b>\$98.00</b>

Task                    000034                    Project Management Proposal Fee Item C3 and C4

**Professional Personnel**

	Hours	Rate	Amount	
Associate				
Pane, Kathleen	6.25	206.00	1,287.50	
Totals	6.25		1,287.50	
<b>Total Labor</b>				<b>1,287.50</b>

**Reimbursable Expenses**

Employee Mileage				
10/21/2019     Pane, Kathleen	Miles - 30		17.40	
<b>Total Reimbursables</b>			<b>17.40</b>	<b>17.40</b>

**Total this Task                    \$1,304.90**

Task                    000036                    PCM Background/Final Air Analysis

**Total this Task                    0.00**

Task                    000038                    Air Sampling Pumps/Reimb. Expenses

**Total this Task                    0.00**

Task                    000040                    Documentation Report

**Fee**

Total Fee	1,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Total this Task                    0.00**

**Total this Invoice                    \$18,187.90**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Invoiced to Date</b>	<b>18,187.90</b>	<b>0.00</b>	<b>18,187.90</b>

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



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 October 9, 2019 Health Risk Assessment Agreement

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

December 12, 2019
Invoice No: 0218091
Project Manager Kathleen Pane

ADDENDUM #2

Purchase Order:

Invoice Total \$30,683.67

Project 20160168.W40 Silver Petrucelli & Associates-Hebron Elementary School-Health Risk Assessment
Professional Services through November 30, 2019

Table with columns: Task, Description, Amount, Times, Total. Includes row for Consultants (Gradient Corporation) with a total of \$29,893.42.

Table with columns: Task, Description, Hours, Rate, Amount. Includes row for Professional Personnel (Kathleen Pane, Geryl Rose) with a total of \$790.25.

Summary table with columns: Invoiced to Date, Current, Prior, Total. Shows current amount of 30,683.67 and total of 30,683.67.

Total Contract Value \$31,176.00. Contract balance remaining of \$492.33

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

**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
<b>Services</b> Grant pre-application services	7,750	1.00	7,750.00
<b>SD-Schematic Design</b> Schematic Design	9,200	1.00	9,200.00
<b>CD-Const Docs</b> Construction Documents	22,900	1.00	22,900.00
<b>BID</b> Bid Phase	3,600	1.00	3,600.00
<b>CA-Const Admin</b> Construction Administration 25% completed, 10% billed this month \$1750	17,500	0.25	4,375.00
<b>Total Fee</b> Total Fee	60,950		
<b>Add. Services</b> cost per meeting beyond those specified in the RFP	530		
<b>Add. Services</b> costs per week for CA beyond the schedule in the Construction CD	820		
<b>Printing Services</b> The Color Company previously billed	800	1.31105	1,048.84
<b>Printing Services</b> The Color Company, billed this month			192.47
<b>Consultant</b> Fuss&O'Neill CO1, CO2, Hazmat svc, CA, Health Risk Assessmt	64,048.60		
-Fuss and O'Neill previously billed	53,758.73	1.00	53,758.73
<b>-Services</b> -Fuss and O'Neill, \$560.45 billed this month (\$509.50 x 1.10 SPA Markup)			560.45
<b>-Previously Billed</b>			-100,882.57

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

**BALANCE DUE**

**\$2,502.92**





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 rows for Kane, 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 rows 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

And SPECIFICALLY what was this for per the G802



# 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**

Task	000028	Contractor Submittal Review	Proposal Fee Item B - Fourth Line Item	Hours	Rate	Amount
<b>Professional Personnel</b>						
Associate						
Pane, Kathleen				1.50	206.00	309.00
Totals				1.50		309.00
<b>Total Labor</b>						<b>309.00</b>
<b>Total this Task</b>						<b>\$309.00</b>

Task	000034	Project Management	Proposal Fee Item C3	Hours	Rate	Amount
<b>Professional Personnel</b>						
Associate						
Pane, Kathleen				.50	206.00	103.00
Totals				.50		103.00
<b>Total Labor</b>						<b>103.00</b>
<b>Total this Task</b>						<b>\$103.00</b>
<b>Total this Invoice</b>						<b>\$412.00</b>

**Outstanding Balances as of Invoice Date**

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

Invoiced to Date	Current	Prior	Total
	412.00	18,187.90	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.



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

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:	<b>\$ 180.98</b>
Total Tax Amount:	<b>\$ 11.49</b>
<b>Total Amount</b>	<b>\$ 192.47</b>

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](http://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

			<i>AIA DOCUMENT G703</i>			
				INVOICE NO:	20-752	
				INVOICE DATE:	4/1/2020	
				PERIOD TO:	3/31/2020	
<i>Hebron Elementary School</i>				ARCHITECT'S PROJECT NO:	19.003	
A	B	C	D	E	F	
DESCRIPTION OF WORK	CONTRACT	WORK COMPLETED		TOTAL	%	
	AMOUNT	PREVIOUSLY	THIS	COMPLETED		
BASE CONTRACT		BILLED	INVOICE	TO DATE		
SCHEDULE OF VALUES						
		Includes 10% markup on F&O fees	Includes 10% markup on F&O fees		<i>BALANCE TO COMPLETION</i>	
Grant pre-application	\$ 7,750.00	\$ 7,750.00		\$ 7,750.00	100.00%	\$ -
Schematic Design	\$ 9,200.00	\$ 9,200.00		\$ 9,200.00	100.00%	\$ -
Construction Documents	\$ 22,900.00	\$ 22,900.00		\$ 22,900.00	100.00%	\$ -
Bid	\$ 3,600.00	\$ 3,600.00		\$ 3,600.00	100.00%	\$ -
Construction Administration	\$ 17,500.00	\$ 2,625.00	\$ 1,750.00	\$ 4,375.00	25.00%	\$ 13,125.00
Add. Service/cost per meeting beyond specified \$530.00	\$ -					
Add. Service/cost per week for CA beyond schedule \$820.00	\$ -					
Printing Services	\$ 800.00	\$ 1,048.84	\$ 192.47	\$ 1,241.31	155.16%	\$ -
CONSULTANT: F&O Addendum #1 (Hazmat Svc & CA)	\$ 29,755.00	\$ 20,006.69	\$ 560.45	\$ 20,567.14	69.12%	\$ 9,187.86
CONSULTANT: F&O Addendum #2 (Heath Risk Assessmt)	\$ 34,293.60	\$ 33,752.04	\$ -	\$ 33,752.04	98.42%	\$ 541.56
<b>Totals</b>	\$ 125,798.60	\$ 100,882.57	\$ 2,502.92	\$103,385.49	82.18%	\$ 22,413.11

**Addendum 1 - 9/17/2019 - Additional Services to Provide Hazmat Consulting Services**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period:</u>	<u>Balance to Completion:</u>
Task: 10 Inspection, Labor and Report	\$ 7,950.00	\$ 7,950.00	\$ -	\$ -
Task: 15 Laboratory Analysis	\$ 6,850.00	\$ 6,320.00	\$ -	\$ 530.00
Task: 22 Pre-Bid Meeting/RFIs	\$ 824.00	\$ 309.00	\$ -	\$ 515.00
Task: 25 Specifications	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -
Task: 28 Contractor Submittal Review	\$ 412.00	\$ 206.00	\$ 309.00	\$ (103.00)
Task: 30 Project Monitoring	\$ 3,920.00	\$ 98.00	\$ -	\$ 3,822.00
Task: 34 Project Management	\$ 2,060.00	\$ 1,304.90	\$ 200.50	\$ 554.60
Task: 36 PCM Background/Final Air Analysis	\$ 850.00	\$ -	\$ -	\$ 850.00
Task: 38 Air Sampling Pumps/Reimb. Expenses	\$ 675.00	\$ -	\$ -	\$ 675.00
Task: 40 Documentation Report	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
<b>F&amp;O Totals:</b>	<b>\$ 27,041.00</b>	<b>\$ 18,187.90</b>	<b>\$ 509.50</b>	<b>\$ 8,343.60</b>
<b>Totals Including 10% S/P+A Markup</b>	<b>\$ 29,755.00</b>	<b>\$ 20,006.69</b>	<b>\$ 560.45</b>	<b>\$ 9,187.86</b>

**Addendum 2 - 10/9/2019 - Health Risk Assessment**

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period:</u>	<u>Balance to Completion:</u>
Task: 10 Gradient Corporation plus 15% Markup	\$ 29,900.00	\$ 29,893.42	\$ -	\$ 6.58
Task: 20 Fuss & O'Neill Meeting Support	\$ 1,276.00	\$ 790.25	\$ -	\$ 485.75
<b>F&amp;O Totals:</b>	<b>\$ 31,176.00</b>	<b>\$ 30,683.67</b>	<b>\$ -</b>	<b>\$ 492.33</b>
<b>Totals Including 10% S/P+A Markup</b>	<b>\$ 34,293.60</b>	<b>\$ 33,752.04</b>	<b>\$ -</b>	<b>\$ 541.56</b>