

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

RECEIVED

2020 JUL 17 A 8:17

J. J. [Signature]
HEBRON TOWN CLERK

HES Lead Remediation Building committee
Mon, Jul 20, 2020 6:30 PM - 8:30 PM (EDT)

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Monday, July 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) CONSENT AGENDA APPROVAL OF MINUTES ET AL

- a) Special meeting minutes 07-08-2020
- b) Previous Meeting SP&A notes 07-06-2020

5) SUPERINTENDENT REPORT - ACTIVITIES

- a) Status Water Testing
- b) Final request for reimbursement: Availability of Documentation

6) CLERK RREPORT

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

7) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Project Status
- b) Status Change order #1 2 additional Testing points required by DPH
- c) PCO 7, 8, and 9 Status-pricing
- d) PCO 10 recommendation

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

- a) Review and discuss attached proposal

9) APPROVAL OF CHANGE ORDERS

- a) CO 3 and or 4 if available

10) PAYMENT REQUISITIONS

- a) Consider and Act on Approved Requisitions:

i) CorrTech	Inv #14457 02	\$2,620.00
ii) MMFC	INV July 16, 2020	\$6,161.75
iii) Silver Petrucelli	Inv 20-1539	\$9,418.11

11) OTHER PERTINENT PROJECT BUSINESS

12) ADJOURNMENT

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TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
July 8, 2020 – Regular Meeting
Video Conference

RECEIVED
2020 JUL 16 P 1:41
[Signature]
HEBRON TOWN CLERK

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

Guests: Dr. T. Baird, W. Durocher, K. O'Leary, R. Haley, M. Fitzgerald, S. June

The meeting was called to order at 5:00 p.m.

Consent Agenda –

Special Meeting – June 22, 2020, Regular Meeting June 16, 2020 (Tabled) and Previous SP&A Meeting Notes June 15, 2020: D. Foster moved and W. Warwick seconded a motion to approve the Consent Agenda. The motion passed unanimously.

Superintendent Report – Activities:

Dr. Baird noted that the paving for HES is scheduled for next summer. W. Durocher stated that he heard it was going to start next Monday. Dr. Baird indicated that he would reach out to A. Tierney immediately.

K. O'Leary reported that she did not receive confirmation of payment for the Hungerford's invoice.

W. Durocher reported that water testing will not happen until the job is completed.

Clerk Report:

Mark Fitzgerald – Reports, Observations and Issues: M. Fitzgerald noted that there was a setback last week. There was defective piping discovered and Nutmeg stepped up and removed the walls to ensure that the defective piping was removed from this site.

M. Fitzgerald reported that the electrician and masons are on site. The tile installation should begin soon and the reinstallation of fixtures should proceed quickly after that.

Silver Petrucelli:

Project Status: S. June stated that there will be additional abatement work. S. June indicated that there should be some credit back for some work that was not needed. The mason should be done this week. S. June reported that the tile contractor is on site and scheduled to start work tomorrow. The abatement is done and testing is all done.

S. June reported that Fuss and O'Neill said they have no additional costs coming for the project. S. June also reported that the hot and cold lines are live, the main loop is complete and they are now working on the mixing valves.

Status Change Order for Additional Sealing of Fire Wall Penetrations from Previous Activities: M. Fitzgerald stated that a decision regarding this issue should be made as soon as possible. Nutmeg Companies will be out of the school by August 1, 2020. M. Fitzgerald indicated that if the Town wants Brand to come in for this work, he and R. Blais are more than happy to assist.

M. Fitzgerald indicated that it is a lot of work to take all of those ceilings out and evaluate what needs to be done.

It was noted that to remove and replace the tiles would be \$9,599. Then the evaluation would need to be done to obtain a price.

Consider and Act on Potential Change Orders:

PCO#5 – Remove/Replace Ceiling Tiles – D. Foster moved and R. Steiner seconded a motion to approve PCO#5 in the amount of \$9,599. The motion passed unanimously.

PCO#6 – Replace Kitchen Sink Faucets – W. Warwick moved and D. Foster seconded a motion to approve PCO#6 in the amount of \$3,421. The motion passed unanimously.

Payment Requisitions:

MMFC – Inv. #6: D. Foster moved and W. Warwick seconded a motion to approve MMFC Inv. #6 in the amount of \$8982.50. The motion passed unanimously.

Hungerfords – Inv. #86775: R. Steiner moved and D. Foster seconded a motion to approve Hungerfords Inv. #86775 in the amount of \$575.00. The motion passed unanimously.

Nutmeg Companies – Req. #4: W. Warwick moved and R. Steiner seconded a motion to approve Nutmeg Companies Req. #4 in the amount of \$191,889.69. The motion passed unanimously.

W. Warwick moved and D. Foster seconded a motion to adjourn the meeting at 7:40 p.m. The motion passed unanimously.

Tricia Schiavi
Board Clerk



Meeting Minutes

Project: Hebron Elementary School – Contaminated Water Piping Replacement

Client: Town of Hebron
15 Gilead Street
Hebron, CT 06248

Location: GoToMeeting Video Conference

Date: July 6, 2020 at 6:30 pm

Attendees:

Mal Leichter	Hebron BC Chair	mleichter@hebronct.com
David Foster	Hebron BC	nilrem@sbcglobal.net
Heather Petit	Hebron BC/BOE	hrpetit@gmail.com
Richard Steiner	Hebron BC	rsteiner183@aol.com
Wayne Warwick	Hebron BC	wwarwick31@gmail.com
Tom Baird	Hebron Public Schools	tbaird@hebron.k12.ct.us
Wayne Durocher	Hebron Public Schools	wdurocher@hebron.k12.ct.us
Kaitlynn O'Leary	Hebron Public Schools	koleary@hebron.k12.ct.us
Mark FitzGerald	Clerk of the Works	fitz51160@yahoo.com
Steve June	Silver/Petrucci+Associates	sjune@silverpetrucelli.com
Ryan Haley	Silver/Petrucci+Associates	rhaley@silverpetrucelli.com

Purpose:

Regular Meeting of the HES Drinking Water Remediation Building Committee to review project status.

Meeting Notes:

1. Meeting start time 6:30pm
2. ML noted that due to town hall being closed on Friday 7/3, the meeting was not properly warned and therefore no official actions could be taken. This meeting is for general discussion purposes only, a properly warned meeting will be scheduled for later in the week to take action on the pending change order, invoices, and payment application.
3. Hebron BoE provided a brief update regarding the end of school and reimbursement received from DAS.
 - 3.1. The paving project at HES was discussed and confirmed as not happening this summer, but rather for Summer 2021.

4. Clerk of the Works Report:
 - 4.1. MF provided a brief update on his observations over the past few weeks, praised Nutmeg for their quality of work.
 - 4.2. MF discussed the defective piping issue which resulted in leaks from the 1" lines mostly located within the chases. MF stated that Nutmeg was in the process of tracking down the leaks and replacing all areas of defective piping.

5. S/P+A / Nutmeg Project Status Update:
 - 5.1. SJ provided S/P+A status update. Currently there aren't any open RFI's or submittals. Project is on track for reaching substantial completion by the end of this month.
 - 5.2. SJ noted that in addition to the two PCO's currently under consideration by the committee, Nutmeg expects to submit a few more PCO's related to added abatement work, additional cracked fixture replacement, and FA tie-ins for the new backflow preventer.
 - 5.3. SJ received and processed a copy of Pay App #4 from Nutmeg, project is being billed at 87% completion. SJ noted that F&O expressed concern with this pay app billing 100% for the abatement portion and recommended withholding at least 10% to ensure that the abatement subcontractor submits all required paperwork. There was discussion, and the committee agreed that the additional funds should be withheld. SJ will relay this request to Nutmeg.
 - 5.4. Electrical, masonry & tile work is in progress. Abatement is complete, testing is complete. F&O looking for paperwork regarding waste.
 - 5.5. Main plumbing loop is complete and the '95 wing is under pressure. Piping work is nearly complete with the exception of water heaters & mixing valves. Fixture installs will follow completion of tile work. Lines are continuing to be flushed.
 - 5.6. Plumbing engineer will be scheduled for a site visit in the coming weeks.
 - 5.7. None of the added work under CO #1 has been provided or billed for yet.

6. Proposed Change Orders (PCO's):
 - 6.1. Committee discussed the two open PCO's (PCO #5 Temp Ceiling Tile Removal & PCO #6 Kitchen Faucet Replacement). There was a lengthy discussion about PCO #5 and the general consensus was that the committee would like to proceed with the firestopping work this summer, and they are aware of the time constraints as Nutmeg is scheduled to wrap up the project by the end of July. Extending Nutmeg's time on site for added work will result in additional supervision & project management costs.
 - 6.2. The committee discussed PCO #6 and a couple questions were addressed. Formal action on both PCO's in question will be taken up at a meeting later this week. S/P+A will begin preparing the AIA change order paperwork to expedite approval.

7. Next regular meeting will be Monday 7/21/2020 at 6:30pm, special meeting to be scheduled for Wednesday this week.

8. Meeting adjourned at 7:40pm.

Any corrections, additions or comments regarding the above meeting minutes must be submitted in writing to Silver/Petrucci + Associates within 14 days of the issue date noted below.

Minutes Prepared By: Ryan Haley, S/P+A

Minutes Issued: July 7, 2020

Distribution: Meeting attendees, S.June, K.Eldridge, W.Silver, S/P+A File.

THE NUTMEG COMPANIES, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

[Redacted Box]

DATE: 7/16/2020
Rev Date:

CONTRACT TITLE: Hebron School Contaminated Water Piping Replacement

CONTRACT #

PCO #10 Perfrom firestopping of existing building per PR #5

DESCRIPTION OF PROPOSAL: Perfrom firestopping of existing school building per PR #5

PRIME CONTRACTOR'S WORK			
1. Direct Materials			\$0.00
2. Sales Tax on Materials 0 % of line 1	0.00%		\$0.00
3. Direct Labor			\$0.00
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)			\$0.00
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$0.00

Prime Remarks:

SUBCONTRACTOR'S WORK			
10. Subcontractor's work			\$84,000.00
11. Sub-contractors Bond Premium ___% of line 10	0.00%		\$0.00
12. SUBTOTAL			\$84,000.00

Sub's Remarks:

SUMMARY			
13. Prime Contractor's Work (from line 9)			\$0.00
14. Not used			\$0.00
15. Not Used			\$0.00
16. Sub-contractor's Work (from line 12)			\$84,000.00
17. SUBTOTAL (add lines 13, 14,15 & 16)			\$84,000.00
18. Prime Overhead on Sub. 13.1.74% of line 16	5.00%		\$4,200.00
19. Prime's Overhead 10% of line 13	10.00%		\$0.00
20. Prime's Profit 5 % of line 17	5.00%		\$4,200.00
21. SUBTOTAL (add lines 16, 17,18, 19 &20)			\$92,400.00
22. Prime Cont.'s Bond Premium	0.000%		\$0.00
23. TOTAL COST (Add Lines 21 & 22)			92,400

Estimated time extension and justification:

Prime Contractor Name: THE NUTMEG COMPANIES, INC.

QTY	DESCRIPTION	Unit	UNIT	TOTAL	UNIT	LABOR	LABOR	SUBCONTRACT	MISC. & RENTAL
			MATERIAL	MATERIAL	HRS.	HOURS	RATE	DOLLARS	DOLLARS
1	Brand Services	EA		\$0.00		0	\$87.16	\$0.00	\$84,000.00
		EA		\$0.00		0	\$87.16	\$0.00	\$0.00
		EA		\$0.00		0	\$87.16	\$0.00	\$0.00
		EA		\$0.00		0	\$87.16	\$0.00	\$0.00
	This proposal does not include any costs for Nutmeg's extended supervision costs beyond 7/30/20 if this work cannot be completed prior to that date.			\$0.00		0	\$87.16	\$0.00	
				\$0.00		0	\$87.16	\$0.00	
				\$0.00		0	\$87.16	\$0.00	
				\$0.00		0	\$87.16	\$0.00	
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			\$0.00		0		\$0.00		
			\$0.00		0		\$0.00		
			\$0.00		0	0.00		\$0.00	\$84,000.00
				\$0.00					\$0.00

BID PROPOSAL

DATE: 7/16/20 PROPOSAL #: M20-C-1078

PROJECT NAME: Hebron Elementary LOCATION: Hebron, Ct

CUSTOMER NAME: Town of Hebron PHONE: 860-428-4816 SPEC/PLAN DATE:

ADDRESS: 92 Church St EMAIL:

CITY, STATE, ZIP Hebron, Ct 06248 ADDENDUM:

ESTIMATOR: John Chiangi, Ph: 860-464-1991 x120 – BRAND SERVICES: 39 Kings Hwy., Suite A, Gales Ferry, CT 06335

BRAND is a certified State of Connecticut Small Business Enterprise, State of Connecticut DAS Prequalified, and FM 4991 Certified Contractor. We appreciate having the opportunity to offer you our **Firestopping** pricing in support of the Hebron Elementary firestopping project.

<p>FIRESTOPPING</p> <p><input checked="" type="checkbox"/> Penetrations & Top of Wall \$ 84,000</p>	<p>SCOPE OF WORK:</p> <p>Firestopping all top of wall and penetrations throughout the school at the rated barriers, per the work scope define on the walk down on 7/15/20.</p>
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FIRESTOPPING EXCLUSIONS / CONDITIONS Applies to this proposal

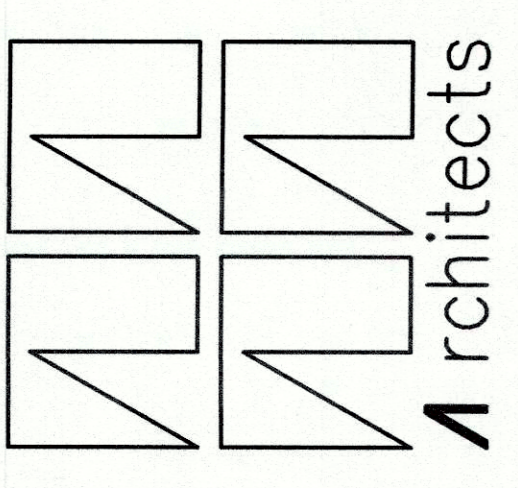
- All non-combustible penetrations will have a maximum annular space of 3/4" and a minimum of 0".
- All combustible penetrations will have a maximum annular space of 1/2" and a minimum of 0".
- Top of wall joint is defined by where the top of the CMU or GYP wall intersects with the decking or beam creating a single (1) joint. If the wall intersects with the bottom of a beam or has a beam running parallel, creating (2) joints, there will be additional charges.
- This proposal excludes the installation of putty pads on outlet boxes.
- All plastic penetrations exceeding 3" in diameter shall have a minimum clearance around the entire penetrating item of no less than 2" to properly install the firestop devices.
- Firestop materials shall not be installed prior to the structure achieving a "dry" status due to the solubility of the water-based materials to be used.
- BRAND's price is based on smoke penetrations being sealed on one side only.
- This proposal EXCLUDES the caulking of all MEP hangers, seismic bracing & abandon holes.
- All firestop systems installed to achieve an F rating only.
- There must be enough work for a man to work an 8hr workday. If there is not sufficient work and Brand is called to the project, it is expected that the contractor will compensate Brand for the lost productivity.
- Materials, Equipment, Furniture along rated walls to be moved by othes.

BRAND GENERAL PRICING EXCLUSIONS / CONDITIONS Applies to this proposal

- The proposal does not include sales tax.
- BRAND assumes that we will have adequate space to install our materials in a productive and efficient manner to meet the requirements of the specifications.
- Price is based on Open Shop Wage Rates and a standard 40-hour workweek.
- No Retainage held on contracts with a value of \$15,000. Or less.
- Costs for Insurance endorsements not disclosed during the bidding process will be charged for @ cost + 15%
- BRAND's price assumes we have unobstructed access to the work.
- Additional insurance requirements beyond BRAND's coverage will be billed at cost + 10%

<p>CUSTOMER:</p> <p>Company: _____</p> <p>Signature: _____ DATE: _____</p>	<p>BRAND SERVICES</p> <p>Signature: <u>John Chiangi</u></p> <p>Date: <u>7/15/20</u></p>
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Protecting Lives



C.J. Lawler Associates
 Architects
 7 North Main Street, West Hartford, Connecticut 06119
 (860) 233-8228 FAX: (860) 233-8223

GIRARD & CO. ENGINEERS
 Structural Engineers
 40 Whitehall Avenue, Hartford, Connecticut 06103
 (860) 524-5196 FAX: (860) 548-1443

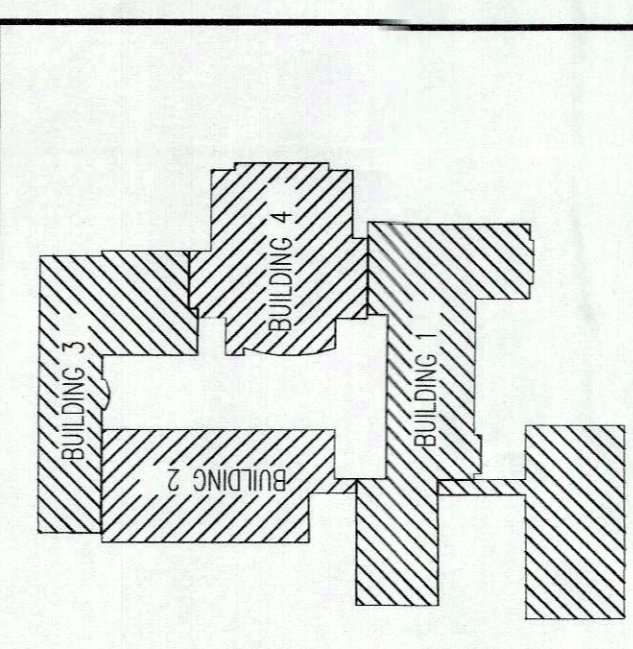
M.R. ROMING ASSOCIATES
 Landscape Architects-Lead Planners
 2264 Whiting Lane, West Hartford, Connecticut 06119
 (860) 233-1265

VON ZELM HEYWOOD & SHADFORD INC.
 Mechanical and Electrical Engineers
 28 South Main Street, West Hartford, Connecticut 06119
 (860) 521-4329 FAX: (860) 521-4320

FOOD SERVICE DESIGN
 Food Service
 1000 Boston Street, East Hartford, Connecticut 06118
 (860) 528-7101 FAX: (860) 528-6888

ENVIRO SAFE
 Safety and Environmental Health Consultant Services
 7 Rogers Lake Trail, Old Lyme, Connecticut 06371
 (860) 434-8085

CLARK ENGINEERING
 Engineers
 Box 419, Granby, Connecticut 06841
 (860) 653-4322 FAX: (860) 653-2828

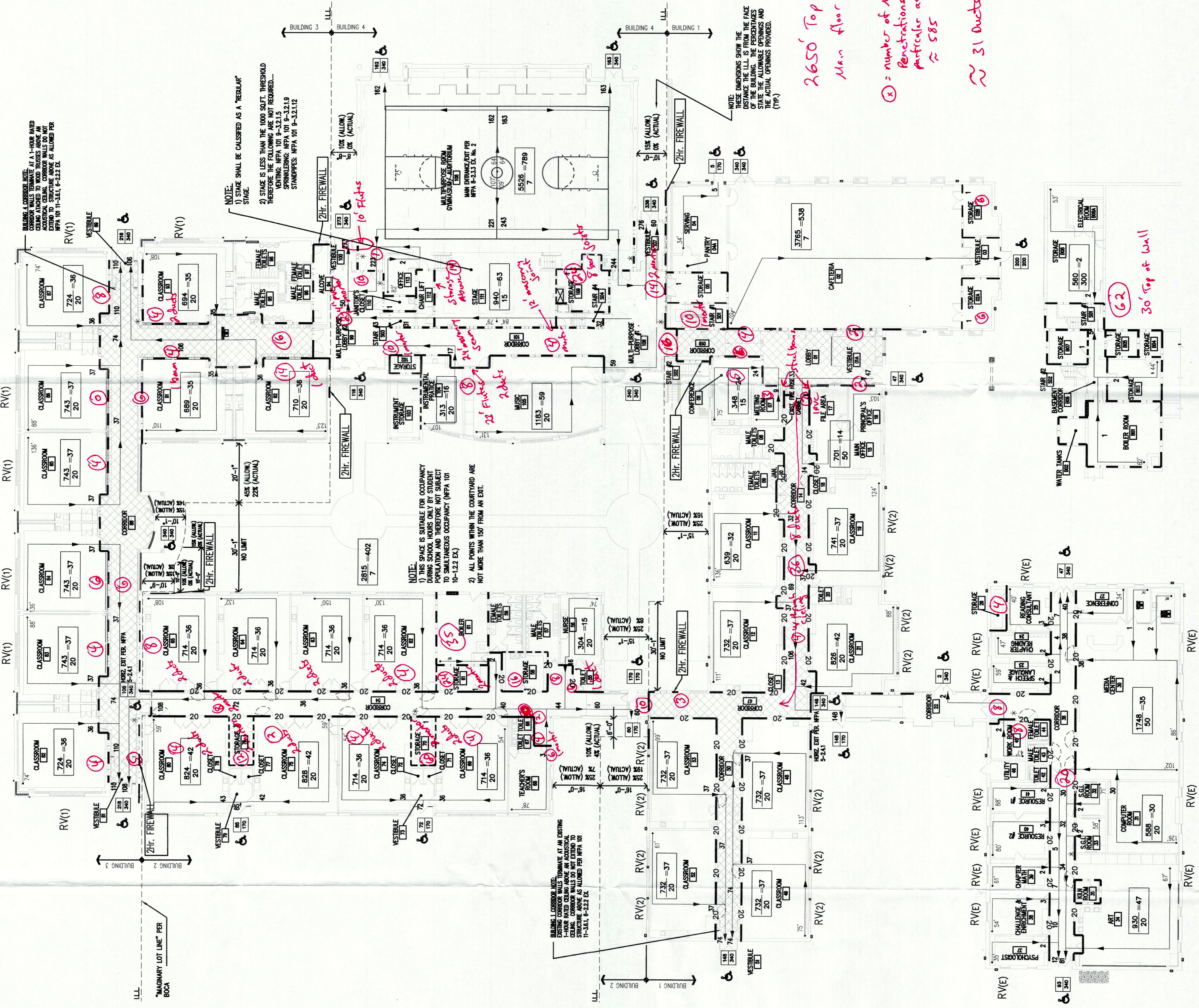


No.	BID ISSUE	Description	Date
01			4-30-99

FIRE SAFETY PLAN AND CODE INFORMATION
 Scale: 1/16"=1'-0" Drawn By: BUL
 Date: 12-1-98 Checked By: GMG

Hebron Elementary School
 Hebron, Connecticut
 Additions and Renovations
 State Project Number
 #067-029-EA

FS1.1



2650' Top of wall
 Main floor

(X) = number of MEP penetrations in the particular area
 ≈ 585
 ≈ 31 ducts

(62)
 30' top of wall

SYMBOLS
 ROOM OCCUPANCY LOAD, AREA IN SQUARE FEET / OCCUPANCY LOAD FACTOR
 DOT CAPACITY, ACTUAL EGRESS OCCUPANCY / MAXIMUM ALLOWABLE EGRESS OCCUPANCY
 DIRECTION OF TRAVEL WITH ACCUMULATED EGRESS LOAD
 MAXIMUM TRAVEL DISTANCE
 ACCESSIBLE AREA OR EGRESS ROUTE
 SMOKE RESISTANT CONSTRUCTION
 1 HOUR FIRE RATED WALL
 2 HOUR FIRE RATED WALL
 FIRE EXTINGUISHER
 FIRE EXTINGUISHER CABINET
 WINDOW FOR RESCUE AND VENTILATION
 WINDOW FOR RESCUE AND VENTILATION
 MAGNETIC LOT LINE PER BOCA

WINDOWS FOR RESCUE & VENTILATION
 RVE() : EXISTING WINDOWS FOR RESCUE & VENTILATION CLEAR OPENING 3" WIDE x 24" HIGH, W/ A 2'-6" SILL HEIGHT
 RV() : NEW WINDOW FOR RESCUE & VENTILATION CLEAR OPENING 42" WIDE x 40" HIGH, W/ A 2'-6" SILL HEIGHT
 RV(2) : NEW WINDOW FOR RESCUE & VENTILATION CLEAR OPENING 30" WIDE x 40" HIGH, W/ A 2'-6" SILL HEIGHT

Walk through on 7/15/20 with
 Randy Blair
 Mark Fitzgerald
 Chris Ann Band
 Don Riley
 Evert Gards



INVOICE
Invoice Number 14457 02

June 30, 2020

Hebron Elementary School
Attn - Building Committee, wdurocher@hebron.k12.ct.us
92 Church Street
Hebron, CT 06248

**RE: Hebron Regional School District: PO 2000355, install extensions to inlet piping
- Atmos Tank
CorrTech Job# 14457**

Description: Washout Inspect 10K Atmospheric / Best Effort Washout Inspect 5K Hydro
Hebron Elementary School Hebron, CT. Service provided in June 2020.

FEES:

DESCRIPTION	FEES
Washout Inspection 5K Hydro	\$2,120.00
Report - 5K Hydro	\$500.00
TOTAL FEES	\$2,620.00

TOTAL AMOUNT DUE THIS INVOICE \$2,620.00

TERMS – DUE UPON RECEIPT

We accept MasterCard, Visa and American Express



REMIT TO:
CorrTech, Inc.
25 South Street
Unit E
Hopkinton, MA 01748

July 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
Invoice #7

July 15, 2020 – July 16, 2020

7/6/2020	Clerk Services	6:30-12:30	6 hrs.
	Conference Call	6:30-8:30PM	2 hr.
7/7/2020	Clerk Services	6:30-12:30	6 hrs.
7/8/2020	Clerk Services	6:30-12:30	6 hrs.
	Conference Call	5:00 – 5:45	.75 hr.
7/9/2020	Clerk Services	6:30-12:30	6 hrs.
	Report/pictures/email	6:30 -7:30	1 hr.
7/13/2020	Clerk Services	6:30 -12:30	6 hrs.
7/14/2020	Clerk Services	6:30-12:30	6 hrs.
7/15/2020	Clerk Services	6:30-1:30	7 hrs.
7/16/2020	Clerk Services	6:30-12:30	6 hrs.
	Report/pictures/email	3:30 -4:30	1 hr.

Regular Hours Billed 7/6/20- 7/16/20 51 @ \$113.00 \$ 5,763.00

Premium Hours Billed 7/6/20- 7/16/20 2.75 hrs. @ \$145.00 \$ 398.75

Total Bill for Services Rendered: Project # 7/6/20- 7/16/20 \$ 6,161.75

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



INVOICE

INVOICE # 20-1539
DATE 07/01/2020
DUE DATE 07/31/2020
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	0.75	13,125.00
Construction Administration 75% completed, 20% billed this month			
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	1.681275	1,345.02
printing previously invoiced			
Consultant	64,048.60		
Fuss&O'Neill CO1, CO2, Hazmat svc, CA, Health Risk Assessmt			
Consultant			5,918.11
Fuss and O'Neill \$5380.10x1.10=\$5918.11 billed this month			
-Fuss and O'Neill previously billed			60,416.10
Previously Billed			-114,836.12

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

BALANCE DUE

\$9,418.11



FUSS & O'NEILL, INC.

Remit to: For EFT/ACH:
Fuss & O'Neill, Inc. Bank of America
146 Hartford Road ABA 011900254
Manchester, CT 06040 Acct 385016029253
† 860.646.2469 FEIN: 06-0845648
f 860.649.6883

INVOICE

Beth Petrucelli
Silver/ Petrucelli + Associates
3190 Whitney Avenue
Building 2
Hamden, CT 06518

March 20, 2020
Invoice No: 0220751
Project Manager Kathleen Pane

Purchase Order:

Invoice Total \$536.25

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services
Professional Services through February 22, 2020

Task 000022 Pre-Bid Meeting/RFIs
Professional Personnel

Table with columns: Associate, Hours, Rate, Amount. Rows include Kane, Kathleen, Totals, Total Labor, Total this Task, Total this Invoice.

Outstanding Balances as of Invoice Date

Table with columns: Number, Date, Balance. Rows include 0218090, 0219048, 0219530, Total Outstanding.

Table with columns: Invoiced to Date, Current, Prior, Total. Row shows 536.25, 18,697.40, 19,233.65.

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



FUSS & O'NEILL, INC.

Remit to:	For EFT/ACH:
Fuss & O'Neill, Inc.	Bank of America
146 Hartford Road	ABA 011900254
Manchester, CT 06040	Acct 385016029253
† 860.646.2469	FEIN: 06-0845648
f 860.649.6883	INVOICE

Beth Petrucelli
 Silver/ Petrucelli + Associates
 3190 Whitney Avenue
 Building 2
 Hamden, CT 06518

June 17, 2020
 Invoice No: 0223245
 Project Manager Kathleen Pane

Purchase Order:

Invoice Total	\$131.25
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Project 20160168.W10 Hebron, CT - Hebron Elementary School - Documentation and Code Assessment - Lead

Professional Services through May 23, 2020

Task 000010 Water Sampling - Labor

Professional Personnel

	Hours	Rate	Amount	
CADD, Survey, Technician III Mossey, Scott	1.25	105.00	131.25	
Totals	1.25		131.25	
Total Labor				131.25
		Total this Task		\$131.25
		Total this Invoice		\$131.25

Outstanding Balances as of Invoice Date

Number	Date	Balance
0215774	9/23/2019	4,042.90
Total Outstanding		4,042.90



FUSS & O'NEILL, INC.

Remit to: For EFT/ACH:
Fuss & O'Neill, Inc. Bank of America
146 Hartford Road ABA 011900254
Manchester, CT 06040 Acct 385016029253
† 860.646.2469 FEIN: 06-0845648
f 860.649.6883

INVOICE

Beth Petrucelli
Silver/ Petrucelli + Associates
3190 Whitney Avenue
Building 2
Hamden, CT 06518

July 10, 2020
Invoice No: 0223739
Project Manager Kathleen Pane

Purchase Order:

Invoice Total \$4,712.60

Project 20160168.W30 Hebron Elementary School-Hazardous Materials Consulting Services
Professional Services through July 4, 2020

Task 000030 Project Monitoring
Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include Engineer, Scientist, Analyst II (Bateman, Paul) and CADD, Survey, Technician III (Mossey, Scott).

Reimbursable Expenses

Table with 4 columns: Date, Name, Miles, Amount. Rows include Employee Mileage for 6/22/2020, 6/24/2020, and 6/29/2020.

Unit Billing

Table with 4 columns: Date, Description, Samples @ Rate, Amount. Rows include PCM Analysis for 6/22/2020, 6/25/2020, and 6/29/2020.

Total this Task \$2,755.60

Task 000034 Project Management
Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Row includes Associate (Pane, Kathleen).

Total this Task \$1,957.00

Total this Invoice \$4,712.60

Outstanding Balances as of Invoice Date

Table with 3 columns: Number, Date, Balance. Rows include 0219530 (2/10/2020) and 0220751 (3/20/2020).

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	0223739
	0222468	5/21/2020	1,304.75	
	Total Outstanding		1,938.50	

	Current	Prior	Total
Invoiced to Date	4,712.60	20,538.40	25,251.00

			AIA DOCUMENT G703			
				INVOICE NO:	20-1539	
				INVOICE DATE:	7/1/2020	
				PERIOD TO:	6/30/2020	
Hebron Elementary School				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		BALANCE TO COMPLETION	
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	\$ 9,625.00	\$ 3,500.00	\$ 13,125.00	75.00%	\$ 4,375.00
Add. Service/cost per meeting beyond specified \$530.00	\$ -					
Add. Service/cost per week for CA beyond schedule \$820.00	\$ -					
Printing Services	\$ 800.00	\$ 1,423.79	\$ -	\$ 1,423.79	177.97%	\$ -
CONSULTANT: F&O Addendum #1 (Hazmat Svc & CA)	\$ 29,755.00	\$ 22,002.37	\$ 5,773.73	\$ 27,776.10	93.35%	\$ 1,978.90
CONSULTANT: F&O Addendum #2 (Heath Risk Assessmt)	\$ 34,293.60	\$ 33,966.54	\$ -	\$ 33,966.54	99.05%	\$ 327.06
CONSULTANT: F&O Addendum #3 (Water Sampling+PM)	\$ 6,140.00	\$ 5,833.44	\$ 144.38	\$ 5,977.82	97.36%	\$ 162.18
Totals	\$ 131,938.60	\$ 116,301.14	\$ 9,418.11	\$125,719.25	95.29%	\$ 6,219.35

Addendum #3 - 6/7/2019 - Lead in Water Consulting Services

<u>Task</u>	<u>Total Fee:</u>	<u>Previously Billed</u>	<u>This Period:</u>	<u>Balance to Completion:</u>
Task: 10 (Prop 2) Water Sampling - Labor	\$ 2,150.00	\$ 2,188.00	\$ -	\$ (38.00)
Task: 15 (Prop 3) Laboratory Analysis	\$ 220.00	\$ 12.65	\$ 131.25	\$ 76.10
Task: 34 (Prop 2) Project Management & Meetings	\$ 2,071.50	\$ 2,147.00	\$ -	\$ (75.50)
Task: 35 (Prop 1) Building Committee Meetings	\$ 1,140.00	\$ 1,081.50	\$ -	\$ 58.50
F&O Totals:	\$ 5,581.50	\$ 5,429.15	\$ 131.25	\$ 21.10
Totals Including 10% S/P+A Markup	\$ 6,140.00	\$ 5,429.15	\$ 144.38	\$ 566.48

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 (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	\$ 686.75	\$ 536.25	\$ (399.00)
Task: 25 (B3) Specifications	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -
Task: 28 (B4) Contractor Submittal Review	\$ 412.00	\$ 721.00	\$ -	\$ (309.00)
Task: 30 (C1) Project Monitoring	\$ 3,920.00	\$ 98.00	\$ 2,755.60	\$ 1,066.40
Task: 34 (C3) Project Management	\$ 2,060.00	\$ 2,226.40	\$ 1,957.00	\$ (2,123.40)
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	\$ -	\$ -	\$ 675.00
Task: 40 (C5) Documentation Report	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
F&O Totals:	\$ 27,041.00	\$ 20,002.15	\$ 5,248.85	\$ 1,790.00
Totals Including 10% S/P+A Markup	\$ 29,755.00	\$ 22,002.37	\$ 5,773.73	\$ 1,978.90

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	\$ 985.25	\$ -	\$ 290.75
F&O Totals:	\$ 31,176.00	\$ 30,878.67	\$ -	\$ 297.33
Totals Including 10% S/P+A Markup	\$ 34,293.60	\$ 33,966.54	\$ -	\$ 327.06