

RECEIVED

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

2020 AUG 14 A 10:41
Asst
HEBRON TOWN CLERK

HES Lead Remediation Building Committee
Mon, Aug 17, 2020 6:30 PM - 8:30 PM (EDT)

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

<https://global.gotomeeting.com/join/604322965>

You can also dial in using your phone.
United States: +1 (872) 240-3412

Access Code: 604-322-965

Monday, August 17, 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) Regular meeting minutes 07-20-2020
- b) Regular meeting minutes 08-03-2020
- c) Previous Meeting SP&A notes 08-03-2020

5) SUPERINTENDENT REPORT - ACTIVITIES

- a) Status Water Testing
- b) Availability of Documentation

6) CLERK RREPORT

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

7) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Project Status
- b) Asbestos Documentation
- c) Punch List

8) STATUS WASTE LINE REPAIR

9) PAYMENT REQUISITIONS

a) Consider and Act on Approved Requisitions:

i) MMFC	Inv #9 August 14, 2020	TBD On Receipt
ii) Silver Petrucelli	Inv 20-1788	\$2,625.00
iii) CorrTech	Inv 14457 01	\$3,770.00

10) OTHER PERTINENT PROJECT BUSINESS

11) ADJOURNMENT

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11) ADJOURNMENT

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



INVOICE

INVOICE # 20-1788
DATE 08/01/2020
DUE DATE 08/31/2020
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 Grant pre-application services	7,750	1.00	7,750.00
SD-Schematic Design Schematic Design	9,200	1.00	9,200.00
CD-Const Docs Construction Documents	22,900	1.00	22,900.00
BID Bid Phase	3,600	1.00	3,600.00
CA-Const Admin Construction Administration 90% completed, 15% billed this month	17,500	0.90	15,750.00 15% of \$17,500= \$2,625
Total Fee Total Fee	60,950		
Add. Services cost per meeting beyond those specified in the RFP	530		
Add. Services costs per week for CA beyond the schedule in the Construction CD	820		
Printing Services printing previously invoiced	800	1.681275	1,345.02
Consultant Fuss&O'Neill CO1, CO2, Hazmat svc, CA, Health Risk Assessmt -Fuss and O'Neill previously billed	64,048.60		66,334.21
Previously Billed			-124,254.23

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

BALANCE DUE

\$2,625.00

			AIA DOCUMENT G703			
				INVOICE NO:	20-1788	
				INVOICE DATE:	8/1/2020	
				PERIOD TO:	7/31/2020	
<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		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	\$ 13,125.00	\$ 2,625.00	\$ 15,750.00	90.00%	\$ 1,750.00
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	\$ 27,776.10	\$ -	\$ 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	\$ 5,977.82	\$ -	\$ 5,977.82	97.36%	\$ 162.18
Totals	\$ 131,938.60	\$ 125,719.25	\$ 2,625.00	\$128,344.25	97.28%	\$ 3,594.35



INVOICE
Invoice Number 14457 01

May 31, 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 May 2020.

FEES:

DESCRIPTION	FEES
Washout Inspection 10K Atmos Tank	\$2,620.00
Report 10K Atmos Tank	\$500.00
Install extension of inlet piping @ \$250/hr, assumes 2 hrs	\$500.00
Materials for inlet piping extension - Atmos Tank	\$150.00
TOTAL FEES	\$3,770.00

TOTAL AMOUNT DUE THIS INVOICE \$3,770.00

TERMS – DUE UPON RECEIPT

We accept MasterCard, Visa and American Express



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

Silver Petrucelli & Associates, Inc.

3190 Whitney Avenue, Bldg 2

Hamden, CT 06518

2032309007

bpetrucelli@silverpetrucelli.com

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