

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

*HES Lead Remediation Building Committee
Mon, Oct 19, 2020 6:30 PM - 8:30 PM (EDT)*

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

<https://global.gotomeeting.com/join/211138853>

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (646) 749-3122

- One-touch: tel:+16467493122,,211138853#

Access Code: 211-138-853

Monday, October 19, 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 09-21-2020

5) SUPERINTENDENT REPORT - ACTIVITIES

- a) BOE Activities / issues
- b) Drawing "As Built"

6) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Fuss and O'Neil invoice
- b) Punch List Status
- c) "As Built" Drawing files for town

7) PAYMENT REQUISITIONS

a) Consider and Act on Approved Requisitions:

i) Silver Petrucelli	Inv 20-????	Pending Receipt
ii) Nutmeg Companies	Req 7	\$4,650
iii) Nutmeg Companies	Req 8 Retainage	\$72,057.33

8) PRELIMINARY PROJECT FINANCIALS

9) OTHER PERTINENT PROJECT BUSINESS

10) ADJOURNMENT

RECEIVED

TOWN OF HEBRON

2020 OCT -9 11:33 AM
HES WATER REMEDIATION BUILDING COMMITTEE

September 21, 2020 Regular Meeting – Virtual Meeting
HEBRON TOWN CLERK

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

Guests: Dr. T. Baird, K. O’Leary, R. Haley, E. Gawendo, K. Pane, W. Durocher

The meeting was called to order at 6:32 p.m.

Consent Agenda: W. Warwick moved and D. Foster seconded a motion to approve the Consent Agenda minus the July 20, 2020 minutes. The motion passed unanimously.

Superintendent Report:

Status Consent Agreement: Dr. Baird stated that the letter indicated that HES can start using the water and the district does not need to send out the monthly notices. Dr. Baird noted that they need to continue testing every 6 months. W. Durocher stated that he would be taking samples on Wednesday for first round.

R. Haley stated that they have received a copy of the as-built drawings for the additional fire proofing but not the CAD copy yet.

Silver Petrucelli – Nutmeg Companies:

Fuss and O’Neill New Invoice: M. Leichter stated that he received a phone call from S. June regarding a supplemental bill from Fuss and O’Neill. M. Leichter indicated that he was not sure what this was for. K. Pane indicated that they sent over some revised invoices and removed the time. The agreement was modified down to \$987.00 from \$1,587.63. It was noted that there were 2 additional areas that needed managing in the amount of \$927. W. Warwick stated that the Committee approved the original change order and this is the additional administration cost for the additional areas that need to be abated. The consultant fee was not included with the contractor fee. R. Steiner requested that Fuss and O’Neill add some language in the future for any auditing purposes.

Punch List Status: E. Gawendo stated that they will be finishing this up tomorrow. E. Gawendo noted that they will be there very early and out before students start arriving to school.

Consider and Act on Certificate of Substantial Completion: D. Foster moved and R. Steiner seconded a motion to approve the Certificate of Substantial Completion. The motion passed unanimously.

Payment Requisitions:

Hungerford – Invoice #87091: R. Steiner moved and W. Warwick seconded a motion to approve the Hungerford Invoice #87091 in the amount of \$540.00. The motion passed unanimously.

Silver Petrucelli – Invoice #20-2041: W. Warwick moved and R. Steiner seconded a motion to approve the Silver Petrucelli Invoice #20-2041 in the amount of \$3,343.14. The motion passed unanimously.

Fuss & O'Neill – Invoice #0225426: W. Warwick moved and R. Steiner seconded a motion to approve the Fuss & O'Neill Invoice #0225426 in the amount of \$1,019.70. The motion passed unanimously.

Phoenix Environmental Labs – Invoice #876476: R. Steiner moved and D. Foster seconded a motion to approve the Phoenix Environmental Labs Invoice #876476 in the amount of \$1099.00. The motion passed unanimously.

W. Warwick moved and D. Foster seconded a motion to adjourn the meeting at 7:11 p.m. The motion passed unanimously.

Tricia Schiavi
Board Clerk

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

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

APPLICATION NO : 07
 PERIOD TO : 9/30/2020
 PROJECT NO : 1910-00
 CONTRACT DATE : 12/13/2019
 STATE PROJECT #: 067-0042 CV

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

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

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

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

CONTRACT FOR: Hebron Elementary School - Contaminated Water Piping Replacement

TIN: 06-1236809

CONTRACTOR'S APPLICATION FOR PAYMENT

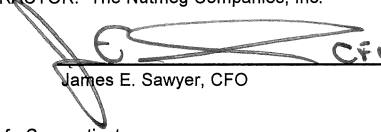
Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$907,600.00
- 2. Net Change by Change Orders..... \$121,790.39
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$1,029,390.39
- 4. TOTAL COMPLETED & STORED TO DATE..... \$1,029,390.39
 (Column G on G703)
- 5. RETAINAGE :
 - a. 7.0 % of Completed Work \$72,057.33
 (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)..... \$72,057.33
- 6. TOTAL EARNED LESS RETAINAGE..... \$957,333.06
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$952,683.06
 (Line 6 from prior Certificate).....
- 8. CURRENT PAYMENT DUE..... \$4,650.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$72,057.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	121,790.39	-
Total approved this Month	-	-
TOTAL	121,790.39	-
NET CHANGES by Change Order	121,790.39	-

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  Date : October 9, 2020
 James E. Sawyer, CFO

State of : Connecticut
 County of : New London
 Subscribed and sworn to before me this 9th day of October 2020

Notary Public: 
 My Commission expires : 8/31/2025

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.....\$ _____

(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: _____ Date : _____

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
 APPLICATION DATE: 30-Sep-20
 PERIOD TO: 30-Sep-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 TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (G x 7.0%)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G ÷ C)			
1									
2	<u>DIVISION-1 GENERAL CONDITIONS</u>								
3	BOND	9,872.00	9,872.00	-	-	9,872.00	100.00%	-	691.04
4									
5	<u>DIVISION-2 DEMO</u>								
6	REMOVE/REPLACE CEILINGS-LABOR	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	1,400.00
7	DEMO/LEAD ABATEMENT-LABOR	52,000.00	47,000.00	5,000.00	-	52,000.00	100.00%	-	3,640.00
8									
9	<u>DIVISION 4-MASONRY</u>								
10	MASONRY-MATERIAL	9,000.00	9,000.00	-	-	9,000.00	100.00%	-	630.00
11	MASONRY-LABOR	9,000.00	9,000.00	-	-	9,000.00	100.00%	-	630.00
12									
13	<u>DIVISION 6-WOOD AND PLASTICS</u>								
14	MILLWORK-MATERIAL	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
15	MILLWORK-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
16									
17	<u>DIVISION 9-FINISHES</u>								
18	GYPHUM -MATERIAL	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
19	GYPHUM -LABOR	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
20	CERAMIC TILE-MATERIAL	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	350.00
21	CERAMIC TILE-LABOR	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	350.00
22	PAINTING-MATERIAL	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
23	PAINTING-LABOR	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
24									
25	<u>DIVISION 10-SPECIALTIES</u>								
26	REMOVE TOILET PARTITIONS-LABOR	1,500.00	1,500.00	-	-	1,500.00	100.00%	-	105.00
27	REINSTALL EXISTING TOILET PARTITIONS-LABOR	1,500.00	1,500.00	-	-	1,500.00	100.00%	-	105.00
28	TOILET ACCESSORIES-MATERIAL	750.00	750.00	-	-	750.00	100.00%	-	52.50
29	TOILET ACCESSORIES-LABOR	750.00	750.00	-	-	750.00	100.00%	-	52.50
30									
31	<u>DIVISION 13-INSTITUTIONAL COVER</u>								
32	METAL PIPE COVER-MATERIAL	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	1,400.00
33	METAL PIPE COVER-LABOR	10,000.00	10,000.00	-	-	10,000.00	100.00%	-	700.00
34									
35	<u>DIVISION 23-PLUMBING</u>								
36	PLUMBING DEMO-LABOR	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	1,750.00
37	PLUMBING INSULATION-MATERIAL	19,000.00	19,000.00	-	-	19,000.00	100.00%	-	1,330.00
38	PLUMBING INSULATION-LABOR	19,000.00	19,000.00	-	-	19,000.00	100.00%	-	1,330.00
39	PIPE HANGERS-MATERIAL	106,000.00	106,000.00	-	-	106,000.00	100.00%	-	7,420.00
40	PIPE HANGERS-LABOR	140,000.00	140,000.00	-	-	140,000.00	100.00%	-	9,800.00
41	DOMESTIC WATER PIPING-MATERIAL	125,573.00	125,573.00	-	-	125,573.00	100.00%	-	8,790.11
42	DOMESTIC WATER PIPING-LABOR	150,000.00	150,000.00	-	-	150,000.00	100.00%	-	10,500.00

CONTINUATION SHEET

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

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 APPLICATION DATE: 30-Sep-20
 PERIOD TO: 30-Sep-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 TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (G x 7.0%)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G ÷ C)			
43	PLUMBING FIXTURES-MATERIAL	95,000.00	95,000.00	-	-	95,000.00	100.00%	-	6,650.00
44	PLUMBING FIXTURES-LABOR	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,050.00
45	WATER HEATERS-MATERIAL	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	1,400.00
46	WATER HEATERS-LABOR	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	350.00
47	GAS PIPING-MATERIAL	1,500.00	1,500.00	-	-	1,500.00	100.00%	-	105.00
48	GAS PIPING-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
49	WATER HEATER BREECHING-MATERIAL	6,000.00	6,000.00	-	-	6,000.00	100.00%	-	420.00
50	WATER HEATER BREECHING-LABOR	2,655.00	2,655.00	-	-	2,655.00	100.00%	-	185.85
51									
52	<u>DIVISION 26-ELECTRICAL</u>								
53	ELECTRICAL DEMO-LABOR	4,500.00	4,500.00	-	-	4,500.00	100.00%	-	315.00
54	WIRE-MATERIAL	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	210.00
55	WIRE-LABOR	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	210.00
56	WIRE FLUSH VALVE TRANSFORMERS-MATERIAL	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	280.00
57	WIRE FLUSH VALVE TRANSFORMERS-LABOR	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	280.00
58	DISCONNECT WASHSINKS-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
59	RECONNECT WASHSINKS-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
60									
61	ORIGINAL CONTRACT SUM	907,600.00	902,600.00	5,000.00	-	907,600.00	100.00%	-	63,532.00
62									
63	CHANGE ORDERS								
64	Change Order #001								
65	PCO #1R - ADDED WATER SAMPLING FAUCETS	1,129.32	1,129.32	-	-	1,129.32	100.00%	-	79.05
66	PCO #2R - MIXING VALVE ENCLOSURE CREDIT	(1,474.32)	(1,474.32)	-	-	(1,474.32)	100.00%	-	(103.20)
67	PCO #3R - ADD DF AT CLASSROOM #93	1,051.65	1,051.65	-	-	1,051.65	100.00%	-	73.62
68	PCO #4R - REPLACE CRACKED FIXURES	2,519.74	2,519.74	-	-	2,519.74	100.00%	-	176.38
69									
70	Change Order #002								
71	PCO #05 - TEMP CEILING REMOVAL & REINSTALL	9,599.00	9,599.00	-	-	9,599.00	100.00%	-	671.93
72	PCO #06 - KITCHEN FAUCET REPLACEMENT	3,421.00	3,421.00	-	-	3,421.00	100.00%	-	239.47
73									
74	Change Order #003								
75	PCO #07 - ADD'T ABATEMENT OF LEAD & VERMICULITE	5,271.00	5,271.00	-	-	5,271.00	100.00%	-	368.97
76	PCO #08 - FIRE ALARM TIE-IN	6,160.00	6,160.00	-	-	6,160.00	100.00%	-	431.20
77	PCO #09 - RELOCATE RECEPTACLES FOR SINK@TOILET ROOM	990.00	990.00	-	-	990.00	100.00%	-	69.30
78	PCO #10-PENETRATION FIRESTOPPING@EXISTING PENETRATI	92,400.00	92,400.00	-	-	92,400.00	100.00%	-	6,468.00
79	PCO #11 - REPLACE CRACKED TOILET	723.00	723.00	-	-	723.00	100.00%	-	50.61
80									
81	TOTAL CHANGE ORDERS	121,790.39	121,790.39	-	-	121,790.39		-	8,525.33
82									
83	GRAND TOTALS	1,029,390.39	1,024,390.39	5,000.00	-	1,029,390.39	100.00%	-	72,057.33

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

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

APPLICATION NO : 08RET
 PERIOD TO : 9/30/2020
 PROJECT NO : 1910-00
 CONTRACT DATE : 12/13/2019
 STATE PROJECT #: 067-0042 CV

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

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

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

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

CONTRACT FOR: Hebron Elementary School - Contaminated Water Piping Replacement

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..... \$121,790.39
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$1,029,390.39
- 4. TOTAL COMPLETED & STORED TO DATE..... \$1,029,390.39
 (Column G on G703)
- 5. RETAINAGE :
 - a. 0.0 % of Completed Work \$0.00
 (Columns D + E on G703)
 - b. 0.0 % of Stored Material \$0.00
 (Column F on G703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703)..... \$0.00
- 6. TOTAL EARNED LESS RETAINAGE..... \$1,029,390.39
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$957,333.06
 (Line 6 from prior Certificate).....
- 8. CURRENT PAYMENT DUE..... \$72,057.33 RETAINAGE
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	121,790.39	-
Total approved this Month	-	-
TOTAL	121,790.39	-
NET CHANGES by Change Order	121,790.39	-

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  CFO Date : October 9, 2020
 James E. Sawyer, CFO

State of : Connecticut
 County of : New London
 Subscribed and sworn to before me this 9th day of October 2020

Notary Public 
 My Commission expires : 8/31/2025

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.....\$ _____

(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:
 By : _____ Date : _____

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

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 Hamden, CT 06518
 Days added by Modification

APPLICATION NO: 1
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 PERIOD TO: 30-Sep-20
 CONTRACT DATE: 12/13/19
 STATE PROJECT #: 067-0042 CV

08RET

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)	I RETAINAGE (G x 7.0%)
			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%	-	691.04
4									
5	<u>DIVISION-2 DEMO</u>								
6	REMOVE/REPLACE CEILINGS-LABOR	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	1,400.00
7	DEMO/LEAD ABATEMENT-LABOR	52,000.00	52,000.00	-	-	52,000.00	100.00%	-	3,640.00
8									
9	<u>DIVISION 4-MASONRY</u>								
10	MASONRY-MATERIAL	9,000.00	9,000.00	-	-	9,000.00	100.00%	-	630.00
11	MASONRY-LABOR	9,000.00	9,000.00	-	-	9,000.00	100.00%	-	630.00
12									
13	<u>DIVISION 6-WOOD AND PLASTICS</u>								
14	MILLWORK-MATERIAL	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
15	MILLWORK-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
16									
17	<u>DIVISION 9-FINISHES</u>								
18	GYPSON -MATERIAL	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
19	GYPSON -LABOR	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
20	CERAMIC TILE-MATERIAL	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	350.00
21	CERAMIC TILE-LABOR	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	350.00
22	PAINTING-MATERIAL	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
23	PAINTING-LABOR	2,500.00	2,500.00	-	-	2,500.00	100.00%	-	175.00
24									
25	<u>DIVISION 10-SPECIALTIES</u>								
26	REMOVE TOILET PARTITIONS-LABOR	1,500.00	1,500.00	-	-	1,500.00	100.00%	-	105.00
27	REINSTALL EXISTING TOILET PARTITIONS-LABOR	1,500.00	1,500.00	-	-	1,500.00	100.00%	-	105.00
28	TOILET ACCESSORIES-MATERIAL	750.00	750.00	-	-	750.00	100.00%	-	52.50
29	TOILET ACCESSORIES-LABOR	750.00	750.00	-	-	750.00	100.00%	-	52.50
30									
31	<u>DIVISION 13-INSTITUTIONAL COVER</u>								
32	METAL PIPE COVER-MATERIAL	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	1,400.00
33	METAL PIPE COVER-LABOR	10,000.00	10,000.00	-	-	10,000.00	100.00%	-	700.00
34									
35	<u>DIVISION 23-PLUMBING</u>								
36	PLUMBING DEMO-LABOR	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	1,750.00
37	PLUMBING INSULATION-MATERIAL	19,000.00	19,000.00	-	-	19,000.00	100.00%	-	1,330.00
38	PLUMBING INSULATION-LABOR	19,000.00	19,000.00	-	-	19,000.00	100.00%	-	1,330.00
39	PIPE HANGERS-MATERIAL	106,000.00	106,000.00	-	-	106,000.00	100.00%	-	7,420.00
40	PIPE HANGERS-LABOR	140,000.00	140,000.00	-	-	140,000.00	100.00%	-	9,800.00
41	DOMESTIC WATER PIPING-MATERIAL	125,573.00	125,573.00	-	-	125,573.00	100.00%	-	8,790.11
42	DOMESTIC WATER PIPING-LABOR	150,000.00	150,000.00	-	-	150,000.00	100.00%	-	10,500.00

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
 APPLICATION DATE: 30-Sep-20
 PERIOD TO: 30-Sep-20
 CONTRACT DATE: 12/13/19
 STATE PROJECT #: 067-0042 CV

08RET

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)	I RETAINAGE (G x 7.0%)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
43	PLUMBING FIXTURES-MATERIAL	95,000.00	95,000.00	-	-	95,000.00	100.00%	-	6,650.00
44	PLUMBING FIXTURES-LABOR	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,050.00
45	WATER HEATERS-MATERIAL	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	1,400.00
46	WATER HEATERS-LABOR	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	350.00
47	GAS PIPING-MATERIAL	1,500.00	1,500.00	-	-	1,500.00	100.00%	-	105.00
48	GAS PIPING-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
49	WATER HEATER BREECHING-MATERIAL	6,000.00	6,000.00	-	-	6,000.00	100.00%	-	420.00
50	WATER HEATER BREECHING-LABOR	2,655.00	2,655.00	-	-	2,655.00	100.00%	-	185.85
51									
52	<u>DIVISION 26-ELECTRICAL</u>								
53	ELECTRICAL DEMO-LABOR	4,500.00	4,500.00	-	-	4,500.00	100.00%	-	315.00
54	WIRE-MATERIAL	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	210.00
55	WIRE-LABOR	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	210.00
56	WIRE FLUSH VALVE TRANSFORMERS-MATERIAL	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	280.00
57	WIRE FLUSH VALVE TRANSFORMERS-LABOR	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	280.00
58	DISCONNECT WASHSINKS-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
59	RECONNECT WASHSINKS-LABOR	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	70.00
60									
61	ORIGINAL CONTRACT SUM	907,600.00	907,600.00	-	-	907,600.00	100.00%	-	63,532.00
62									
63	CHANGE ORDERS								
64	Change Order #001								
65	PCO #1R - ADDED WATER SAMPLING FAUCETS	1,129.32	1,129.32	-	-	1,129.32	100.00%	-	79.05
66	PCO #2R - MIXING VALVE ENCLOSURE CREDIT	(1,474.32)	(1,474.32)	-	-	(1,474.32)	100.00%	-	(103.20)
67	PCO #3R - ADD DF AT CLASSROOM #93	1,051.65	1,051.65	-	-	1,051.65	100.00%	-	73.62
68	PCO #4R - REPLACE CRACKED FIXURES	2,519.74	2,519.74	-	-	2,519.74	100.00%	-	176.38
69									
70	Change Order #002								
71	PCO #05 - TEMP CEILING REMOVAL & REINSTALL	9,599.00	9,599.00	-	-	9,599.00	100.00%	-	671.93
72	PCO #06 - KITCHEN FAUCET REPLACEMENT	3,421.00	3,421.00	-	-	3,421.00	100.00%	-	239.47
73									
74	Change Order #003								
75	PCO #07 - ADD'T ABATEMENT OF LEAD & VERMICULITE	5,271.00	5,271.00	-	-	5,271.00	100.00%	-	368.97
76	PCO #08 - FIRE ALARM TIE-IN	6,160.00	6,160.00	-	-	6,160.00	100.00%	-	431.20
77	PCO #09 - RELOCATE RECEPTACLES FOR SINK@TOILET ROOM	990.00	990.00	-	-	990.00	100.00%	-	69.30
78	PCO #10-PENETRATION FIRESTOPPING@EXISTING PENETRATI	92,400.00	92,400.00	-	-	92,400.00	100.00%	-	6,468.00
79	PCO #11 - REPLACE CRACKED TOILET	723.00	723.00	-	-	723.00	100.00%	-	50.61
80									
81	TOTAL CHANGE ORDERS	121,790.39	121,790.39	-	-	121,790.39		-	8,525.33
82									
83	GRAND TOTALS	1,029,390.39	1,029,390.39	-	-	1,029,390.39	100.00%	-	72,057.33