

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

RECEIVED

2020 DEC -4 A 8: 58

HEBRON TOWN CLERK

Hebron Elementary School Lead Remediation Building Committee
Mon, Dec 7, 2020 6:30 PM - 8:30 PM (EST)

Please join my meeting from your computer, tablet or smartphone.
<https://global.gotomeeting.com/join/758126469>

You can also dial in using your phone.
United States: +1 (408) 650-3123

Access Code: 758-126-469

Monday, December 07, 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 10-19-2020

5) SUPERINTENDENT REPORT - ACTIVITIES

- a) BOE Project Related Activities / Issues

6) SILVER PETRUCELLI – NUTMEG COMPANIES

- a) Receipt of "As Built" Drawing files CD for town

7) PAYMENT REQUISITIONS

- a) Consider and Act on Approved Requisitions:

i) Halloran Sage	Inv 11308769	\$2,100.00
ii) Halloran Sage	Inv 11323206	\$857.50

8) FINAL PROJECT FINANCIALS

- a) See attached Spreadsheet

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

Hebron Elementary School Lead Remediation Building Committee
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8) FINAL PROJECT FINANCIALS

- a) See attached Spreadsheet

9) APPROVE LETTER OF PROJECT COMPLETION TO HEBRON BOE

- a) See Attached

10) CONSIDER AND APPROVE MEETING SCHEDULE FOR 2021-2022

11) AUTHORIZE THE CHAIR TO SEND LETTERS OF APPRECIATION TO:

- a) Mark FitzGerald
- b) Silver Petrucelli
- c) The Nutmeg Companies

12) OTHER PERTINENT PROJECT BUSINESS

13) ADJOURNMENT

TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
October 19, 2020 – Regular Meeting
Virtual Meeting

RECEIVED

2020 OCT 28 P 2:29

HEBRON TOWN CLERK

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

Guests: W. Durocher, R. Haley, K. O'Leary, Dr. T. Baird

The meeting was called to order at 6:31 p.m.

Consent Agenda:

September 21, 2020 Regular Minutes: W. Warwick moved and R. Steiner seconded a motion to approve the minutes of September 21, 2020 as presented. The motion passed unanimously.

Superintendent Report:

Drawing "As Built": M. Leichter stated that the Adobe copy of the as-built was received and that he did send them over to the Dept. of Public Health.

Silver Petrucelli – Nutmeg Companies: R. Haley stated that he visited the school last Tuesday and conducted a final inspection. Everything was confirmed complete with 3 minor items that have since been corrected.

M. Leichter reported that the project ran about \$95,000 under the \$1.12 million. The additional cost for the fire proofing was another \$101,000 added to the project.

R. Steiner noted that the BOE needs to be advised that the project is complete and that they need to approve the project. Once that is done, the State needs to be notified that the BOE has given the final approval on this project. M. Leichter stated that he will send the BOE correspondence regarding this.

Payment Requisitions:

Nutmeg Companies – Req. 7: W. Warwick moved and D. Foster seconded a motion to approve Req. 7 from Nutmeg Companies in the amount of \$4,650.00. The motion passed unanimously.

Nutmeg Companies – Req. 8: R. Steiner moved and D. Foster seconded a motion to approve Req. 8 from Nutmeg Companies in the amount of \$72,057.33 with the condition that there needs to be a receipt of the final lien waiver and a Consent of Surety. The motion passed unanimously.

Silver Petrucelli – Invoice 20-2118: W. Warwick moved and R. Steiner seconded a motion to approve Invoice 20-2118 from Silver Petrucelli in the amount of \$889.20. The motion passed unanimously.

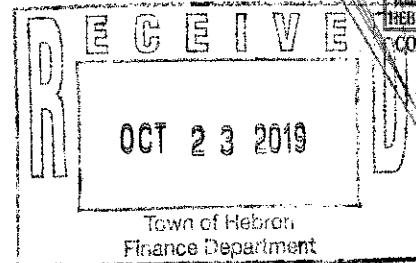
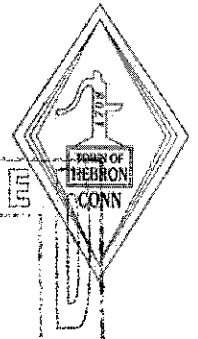
Other Pertinent Business: R. Haley questioned about the Certificate of Substantial Completion that was sent several weeks ago. M. Leichter stated that it was approved and he will send a copy to Silver Petrucelli.

~~W. Warwick moved and R. Steiner seconded a motion to adjourn the meeting at 7:17 p.m. The motion passed unanimously.~~

Tricia Schiavi
Board Clerk

No. 016408

Town of Hebron
PAYMENT VOUCHER



VENDOR NO: 0468

VENDOR NAME & ADDRESS:

Halloran + Sage

PAYMENT DISTRIBUTION:

INVOICE DATE	INVOICE NUMBER	ACCOUNT NUMBER W/FUND <small>EXAMPLE: 1-1001-100-1001</small>	AMOUNT	Finance Use Only
				TRANS CODE
10.14.19	11308769	1-019-2010-202-2026	2100.00	4036
		1-001-1003-202-2026	2712.50	4038
10.14.19	11308771	1-013-4032-310-3122	52.50	4037

VOUCHER TOTAL: \$ 4,865.00

DESCRIPTION:

Professional Services

[Signature]
DEPARTMENT HEAD/AUTHORIZED DESIGNEE SIGNATURE

10.23.19
DATE SUBMITTED TO FINANCE



225 Asylum Street • Hartford, CT 06103
Telephone 860/522-6103 • Fax 860/548-0006
www.halloransage.com
Federal Tax ID # 06-0679651

OCTOBER 14, 2019

ANDREW J. TIERNEY, TOWN MANAGER
TOWN OF HEBRON
TOWN OFFICE BUILDING
15 GILEAD STREET
HEBRON, CT 06248

INVOICE NO. 11308769
CLIENT NO. 22454
MATTER NO. 1

INVOICE SUMMARY

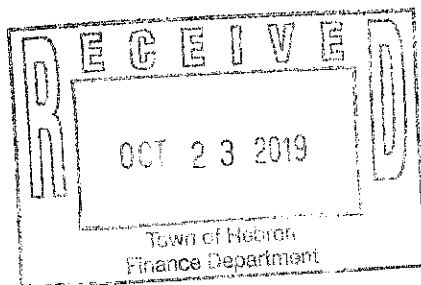
RE: GENERAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 4,812.50
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,812.50

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

*see last sheet
for acct. breakdown
emg*



OCT 18 2019

GENERAL REPRESENTATION
FILE NO. 22454 . 1

OCTOBER 14, 2019
INVOICE NO. 11308769

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
8/06/19	CONFER WITH MICHAEL O'LEARY REGARDING COMPLIANCE ON CHURCH ST. BALKUN PROPERTY; DRAFT CORRESPONDENCE TO MR. BALKUN REGARDING REMOVAL OF CAMPER FROM THE PROPERTY.	KRS	.40	70.00
8/07/19	DRAFT CORRESPONDENCE TO BALKUN REGARDING HIS ASSERTION THAT A REPRESENTATIVE OF THE TOWN STAFF AUTHORIZED THE LOCATION OF THE TRAILER AND CONFIRMED WHETHER OCCUPANTS HAVE LEFT.	KRS	.30	52.50
8/07/19	EMAIL TO MICHAEL O'LEARY REGARDING COMMUNICATIONS WITH MR. BALK UN REGARDING CHURCH STREET TRAILER ZONING VIOLATION.	KRS	.20	35.00
8/08/19	STUDY LEVY CALCULATION DOCUMENTS PROVIDED BY SUPERINTENDENT LAW AND DOCUMENTS PROVIDED BY MAL LEICHTER REGARDING POTENTIAL DISCREPANCIES IN CALCULATION; EMAIL DOCUMENT TO MAL LEICHTER.	KRS	.70	122.50
8/08/19	EMAIL FROM AND RESPONSE TO MAL LEICHTER REGARDING LEVY CALCULATION.	KRS	.20	35.00
8/09/19	SEVERAL EMAILS TO AND FROM MAL LEICHTER REGARDING SCHOOL LEVY ISSUE.	KRS	.40	70.00
8/22/19	REVIEW PROPOSED EXPLANATORY TEXT REGARDING SEWER REFERENDUM; DRAFT COMMENTS.	KRS	1.60	280.00
8/26/19	REVIEW FINAL EXPLANATORY TEXT DOCUMENT; DRAFT EMAIL TO DONNA LANZA IN RESPONSE TO HER EMAIL REGARDING LANGUAGE ON THE BALLOT QUESTION HAVING BEEN PROPOSED BY BOND COUNSEL AND ALREADY APPROVED; DRAFT LETTER OF APPROVAL OF EXPLANATORY TEXT.	KRS	.60	105.00
8/28/19	REVIEW MATERIALS PROVIDED BY MIKE O'LEARY IN SUPPORT OF REQUEST OF THE ASSISTANT ATTORNEY GENERAL TO APPROVE EXCESS LAND TRANSFER; EMAIL UPDATE TO MICHAEL O'LEARY.	KRS	.30	52.50
9/03/19	TELEPHONE CONFERENCE WITH ANDREW TIERNEY REGARDING LIBERTY DRIVE ISSUE.	KRS	.20	35.00
9/03/19	RECEIVE INFORMATION FROM SECRETARY OF STATE THAT SYNTAX OF THE REFERENDUM QUESTION HAD A KNEE MODIFIED SO THAT IT BEGINS WITH THE WORD "SHALL"; DRAFT AND REVIEW MULTIPLE VERSIONS TOGETHER WITH CARLA POMPROWICZ AND DONNA LANZA TO ESTABLISH ONE BEGINNING WITH THAT WORD THAT, WHEN TAKEN WITH THE OTHER QUESTIONS, IS UNAMBIGUOUS.	KRS	1.20	210.00
9/09/19	RECEIVE REQUEST FOR REVIEW OF CONTRACT DOCUMENTS; CONFIRMED FRED HEDBERG'S AVAILABILITY TO REVIEW THE DOCUMENT, FORWARDED THE DOCUMENT FOR HIS REVIEW AND EMAIL THE ANDY TIERNEY CONFIRMING THAT IT WILL BE REVIEWED.	KRS	.20	35.00
9/10/19	REVIEW DEEDS REGARDING SUBDIVISION LOT CONVEYANCE TO THE TOWN; EMAILS TO AND FROM MICHAEL O'LEARY REGARDING TITLE INSURANCE; REVIEW PROVISION OF SUBDIVISION REGULATIONS REGARDING TITLE CERTIFICATE OR TITLE POLICY; DRAFT RESPONSIVE EMAIL TO MR. O'LEARY	KRS	.80	140.00
9/11/19	RECEIVE AND RESPOND TO EMAIL REGARDING REVIEW OF SOLAR POWER AGREEMENT; CONFER WITH AL CURTO REGARDING ITS REVIEW.	KRS	.20	35.00
9/11/19	PERFORMED TITLE SEARCH REGARDING EASEMENTS FOR UTILITIES RELATED TO TUPPER PASS PERTAINING TO BOTH OUTSTANDING WPCA ISSUE AND ISSUE WITH PROVIDING PUBLIC WATER SERVICE THROUGH THAT WAY.	KRS	2.10	367.50

GENERAL REPRESENTATION
FILE NO. 22454 , 1

OCTOBER 14, 2019
INVOICE NO. 11308769

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
9/12/19	REVIEW OF DRAFT VEROGY MASTER SOLAR AGREEMENT AT REQUEST OF ATTORNEY KEN SLATER.	APC	3.70	647.50
9/13/19	CONCLUDED REVIEW OF PROPOSED DRAFT OF VEROGY MASTER SOLAR AGREEMENT AND OF INDIVIDUAL SPPA. EMAIL MEMORANDUM TO ATTORNEY KEN SLATER CONTAINING SUMMARY OF COMMENTS TO BOTH.	APC	1.40	245.00
9/13/19	REVIEW COMMENTS AND PROPOSED EDITS TO FOR VEROLOGY SOLAR AGREEMENT.	KRS	.80	140.00
9/24/19	EMAIL FROM AND RESPONSE TO MICHAEL O'LEARY REGARDING QUESTION AS TO THE HANDLING OF OPEN SPACE CONVEYED TO THE TOWN IN A SUBDIVISION THAT HAS OR IS EXPIRING.	KRS	.20	35.00
9/24/19	REVIEWING AND ANALYZING PROPOSED PROJECT MANUAL FOR HEBRON ELEMENTARY SCHOOL CONTAMINATED WATER PIPING REPLACEMENT PROJECT, INCLUDING AIA DOCUMENT A101-2017 AGREEMENT, SUPPLEMENTARY CONDITIONS TO A201-2017 GENERAL CONDITIONS, AND SUPPLEMENTARY INSTRUCTIONS TO A701-2018 INSTRUCTIONS TO BIDDERS.	FEH	3.50	612.50
9/27/19	REVIEWING AND ANALYZING PROPOSED PROJECT MANUAL FOR HEBRON ELEMENTARY SCHOOL CONTAMINATED WATER PIPING REPLACEMENT PROJECT. REVIEWING AND EDITING SAME, INCLUDING AIA DOCUMENT A101-2017 AGREEMENT, A201-2017 GENERAL CONDITIONS AND A701-2018 INSTRUCTIONS TO BIDDERS. DRAFTING, REVIEWING AND EDITING AIA DOCUMENT A101-2017 EXHIBIT A INSURANCE AND BONDS, AND AIA DOCUMENT A310-2010 BID BOND. E-MAIL TO CLIENT TRANSMITTING SAME AND PROPOSED EDITS TO PROJECT MANUAL.	FEH	8.50	1,487.50

HE'S LEAD

TOTAL FEES

\$ 4,812.50

TOTAL THIS INVOICE

\$ 4,812.50

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

← 2,100.00

619-2010-202-2026

2,712.50

001-1003-202-2026

TOWN OF HEBRON

Vendor: 04128
HALLORAN & SAGE, LLP

10/24/2019

86325

PO/Line	Amount	Invoice #	Description	Account
1030R077 1	\$227.50	11302771	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$52.50	11302772	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$52.50	11302773	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$70.00	11302774	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$2,380.00	11302834	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$490.00	11302835	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$77.50	11308612	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$1,477.50	11308613	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$25.00	11308614	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$25.00	11308615	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
0	\$2,100.00	11308769	PROFESSIONAL SERVICES	1-019-2010-202-2026-0000
0	\$2,712.50	11308769	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
1030R077 1	\$1,260.00	11308770	PROFESSIONAL SERVICES	1-001-1003-202-2026-0000
0	\$52.50	11308771	PROFESSIONAL SERVICES	1-013-4032-310-3122-0000
Total *****\$11,002.50				

EXPENSE

1109

DATE

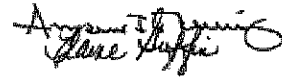
07/09/2020

CHECK AMOUNT

\$4,030.00

PAY ***Four Thousand Thirty and 00/100 Dollars***

TO HALLORAN & SAGE, LLP
 THE 225 ASYLUM STREET
 ORDER HARTFORD, CT 06103
 OF



914	HALLORAN & SAGE, LLP	1109	07/09/2020		88197
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2000100	11322766	617.50
2000100	11322767Q	595.00
2000100	11322768	210.00
2000100	11323206	1,767.50
2000100	11325216	70.00
2000100	11325217	52.50
2000100	11326180	717.50

TOTAL:

\$4,030.00

Purchase Order

Town of Hebron
15 Gilead Street

No.2000100

7

Hebron CT 06248

Changes to any items in price must be approved before shipping.

Please reference purchase order number on invoice.

Please include MSDS sheets if applicable

PO Date: 02/10/2020

Questions ? Tammy Filbig (860) 228-5971

Ext: Account:

PO Issued To:

HALLORAN & SAGE, LLP
225 ASYLUM STREET
HARTFORD CT 06103

Ship To:

TOWN HALL
Attn: TAMMY FILBIG
15 GILEAD ST
HEBRON CT 06248
(860) 228-5971

Contact:

Location: Business and Finance Services

Phone: (860) 522-6103

Fax: (860) 548-0006

Project: Undesignated

Req #: 178

Reference:

Date Required: 02/23/2020

Award Number:

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	13,408.50	EA		PROFESSIONAL SERVICES	001.1.1003.202.2026.0000 TOWN COUNSEL SERVICES	910.00	13,408.50	0.00	0.00
2	2,000.00	EA		PROFESSIONAL SERVICES	005.1.4200.500.5001.0000 CONTINGENCY	1.00	2,000.00	0.00	0.00
3	296.25	EA		PROFESSIONAL SERV REND	001.1.1003.202.2026.0000 TOWN COUNSEL SERVICES	0.00	0.00	0.00	0.00
4	1.00	EA		PROFESSIONAL SERVICES	019.1.2010.202.2026.0000 LEGAL	857.50	857.50	0.00	0.00

Approval Log

Approved By	Date	Notes
131155.tfilbig	02/08/2020	Requisition Submitted for Approval
131155.tfilbig	02/09/2020	Quick Approval Used
131155.tfilbig for 131155.egriffin	02/09/2020	Quick Approval Used
131155.tfilbig	02/10/2020	Purchase Order Created
131155.tfilbig	02/12/2020	Purchase Order Revised #1
131155.tfilbig	02/12/2020	Purchase Order Revised #2
131155.tfilbig	02/12/2020	Purchase Order Revised #3
131155.tfilbig	02/12/2020	Purchase Order Revised #4
131155.tfilbig	03/22/2020	Purchase Order Revised #5
131155.tfilbig	03/22/2020	Purchase Order Revised #6
131155.tfilbig	07/09/2020	Purchase Order Revised #7

APPROVAL SIGNATURES:

Sub-Total: \$16,266.00

Freight: \$0.00

Tax: \$0.00

Total Amount: \$16,266.00

Notes:

Order Via:

Phone

FILE COPY



225 Asylum Street • Hartford, CT 06103
Telephone 860/522-6103 • Fax 860/548-0006
www.halloransage.com
Federal Tax ID # 06-0679651

APRIL 10, 2020

ANDREW J. TIERNEY, TOWN MANAGER
TOWN OF HEBRON
TOWN OFFICE BUILDING
15 GILEAD STREET
HEBRON, CT 06248

INVOICE NO. 11323206
CLIENT NO. 22454
MATTER NO. 1

INVOICE SUMMARY

RE: GENERAL REPRESENTATION

FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 1,767.50
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,767.50

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

*see attached
breakdown*

GENERAL REPRESENTATION
FILE NO. 22454 . 1

APRIL 10, 2020
INVOICE NO. 11323206

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
3/17/20	RECEIVE AND REVIEW REQUEST FROM ANY TIERNEY REGARDING A HEARING RULES DURING COVID-19 CRISIS IN ATTACHING INFORMATION PROVIDED TO MANSFIELD COMMISSIONS; DRAFT REVIEW AND REVISE RESPONSE.	KRS	.50	87.50
3/19/20	CONFER WITH FRED HEDBERG REGARDING INSURANCE REQUIREMENTS FOR CLERK OF THE WORKS	KRS	.20	35.00
3/23/20	RECEIVE AND RESPOND TO EMAIL FROM ANDREW TIERNEY WITH QUESTIONS REGARDING BUDGETING AND MEETING ISSUES ARISING FROM COVID-19 CRISIS AND EXECUTIVE ORDERS.	KRS	.30	52.50
3/24/20	DRAFT OPINION OUTLINING BUDGET PROCESS IN LIGHT OF EXECUTIVE ORDER LI; REVIEW PROVISIONS OF CHARTER; REVISE OPINION; TELEPHONE CONFERENCE WITH ANDY TIERNEY AND DONNA LANZA.	KRS	1.10	192.50
3/26/20	DRAFTING/PREP OF CLERK OF THE WORKS CONTRACT FOR HEBRON ELEMENTARY SCHOOL.	APC	2.40	420.00
3/26/20	RECEIVE AND REVIEW EMAIL FROM MAL LEICHTER REGARDING SELECTION OF CLERK OF THE WORKS RELATED TO ELEMENTARY SCHOOL LEAD PROJECT; DRAFT RESPONSE.	KRS	.30	52.50
3/26/20	REVIEW RFP DOCUMENTS RELATED TO THE ELEMENTARY SCHOOL LEAD REMEDIATION PROJECTION; BEGIN OUTLINE OF CONTRACT; CONFER WITH AL CURTO REGARDING DRAFTING PORTIONS OF THE AGREEMENT,.	KRS	.90	157.50
3/26/20	REVIEW DRAFT CONTRACT PREPARED BY ALAN CURTO; DRAFT SUBSTANTIAL REVISIONS INCLUDING PREPARATION OF EXHIBITS A AND B EMBEDDED INTO THE CONTRACT TO ENABLE FOR FULL ELECTRONIC REVIEW AND EXECUTION; DRAFT EMAIL TO ANDREW TIERNEY FORWARDING AGREEMENT WITH INSTRUCTIONS AS TO HOW TO PROCEED.	KRS	1.80	315.00
3/30/20	RECEIVE AND OVERVIEW CONTRACT REGARDING REVALUATION RFP; CONFER WITH MICHAEL COLLINS REGARDING HIS REVIEW OF THE DOCUMENT.	KRS	.20	35.00
3/30/20	REVIEWING DRAFT REQUEST FOR PROPOSALS FOR REAPPRAISAL UPDATE OF TAXABLE REAL AND EXEMPT PROPERTY	MCC	.60	105.00
3/31/20	DRAFT BUDGET RESOLUTION.	KRS	1.20	210.00
3/31/20	DRAFTING REVISIONS TO REVALUATION RFP; DRAFTING CORRESPONDENCE TO ASSESSOR RE: PROPOSED REVISIONS	MCC	.60	105.00

TOTAL FEES

\$ 857.50

04.1.2016.202.2026

\$ 1,767.50

TOTAL THIS INVOICE

\$ 910.00

\$ 1,767.50

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

001.1.1013.202.2026



225 Asylum Street • Hartford, CT 06103
Telephone 860/522-6103 • Fax 860/548-0006
www.halloransage.com
Federal Tax ID # 06-0679651

APRIL 10, 2020

ANDREW J. TIERNEY, TOWN MANAGER
TOWN OF HEBRON
TOWN OFFICE BUILDING
15 GILEAD STREET
HEBRON, CT 06248

INVOICE NO. 11323206
CLIENT NO. 22454
MATTER NO. 1

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: GENERAL REPRESENTATION

TOTAL THIS INVOICE

\$ 1,767.50

PLEASE RETURN THIS PAGE WITH PAYMENT.

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

Updated December 01, 2020

Line # From Total Page Reference #	Payee	Classification	INVOICE #	Reimbursement	INV DATE	STATUS	APPROVED PAID DATE	AMOUNT	DESCRIPTION
2	Fuss and O'Neil	Professional services	#0214069	submitted 5.28	7/22/2019	Paid	8/19/2019	\$1,386.25	Dip Test of the Wells
3	Hungerfords	Professional services	85424A	submitted 5.28	8/1/2019	Paid	8/19/2019	\$350.00	Assist in dip test of the wells. Uncap and recap
3	Hungerfords	Professional services	86373	submitted 5.28	2/28/2020	Paid	3/16/2020	\$225.00	Attend kickoff with all parties. Discuss Permit Status and post project testing
6	Nutmeg Companies	Construction	Requisition 01	submitted 5.28	1/17/2020	Paid	1/21/2020	\$9,180.96	Bond
6	Nutmeg Companies	Construction	Requisition 02	submitted 5.28	4/3/2020	Paid	4/6/2020	\$330,615.00	Materials and labor
1	Silver Petrucci	Design	19-1314	submitted 5.28	6/1/2019	Paid	7/1/2019	\$16,950.00	Grant Application Services and Schematic Design both 100%
1	Silver Petrucci	Design	19-1466	submitted 5.28	7/1/2019	Paid	8/5/2019	\$5,725.00	Construction Documents 25%
1	Silver Petrucci	Design	19-1767	submitted 5.28	8/1/2019	Paid	8/5/2019	\$5,725.00	Construction Documents 25%
1	Silver Petrucci	Design	19-2038	submitted 5.28	9/1/2019	Paid	8/19/2019	\$6,870.00	Construction Documents 30%
1	Silver Petrucci	Design	19-2316	submitted 5.28	10/1/2019	Paid	10/6/2019	\$2,572.07	Construction Documents 10% and printing services \$282.07 (approved 10/6/2019)
1	Silver Petrucci	Design	19-2577	submitted 5.28	11/1/2019	Paid	12/5/2019	\$2,650.00	Construction Documents 10% plus Bid Phase 10%
1	Silver Petrucci	Design	19-2847	submitted 5.28	12/1/2019	Paid	12/5/2019	\$3,578.68	Bid Phase 80% plus printing services \$698.68
1	Silver Petrucci	Construction	20-58	submitted 5.28	1/1/2020	Paid	2/3/2020	\$875.00	CA 5%
Base for May Reimbursement								\$386,702.96	
9	CorrTech	Professional services	14457 01	Submitted 12.31	5/31/2020	paid	8/17/2020	\$3,770.00	Inspect and clean atmospheric tank Pressure
9	CorrTech	Professional services	14457 02	Submitted 12.31	6/30/2020	paid	7/20/2020	\$2,620.00	Inspect and clean Pressure tank
2	Fuss and O'Neil	Professional services	#0214069	Submitted 12.31	9/17/2020	Paid	9/18/2020	\$1,019.70	Additional abatement management
	Halloran Sage			Submitted 12.31	10/14/2019			\$2,100.00	New Expende Not approved by Committee Please provide Invoice & Description
	Halloran Sage			Submitted 12.31				\$857.50	New Expende Not approved by Committee Please provide Invoice & Description
7	Hartford Courant Legal Ad RFP	Design	011972692000	Submitted 12.31	11/1/2019	Paid	12/5/2019	\$484.33	Legal Add for RFP PAID BY TOWN 484.33 expense moved to Fund 1!
3	Hungerfords	Professional services	86670	Submitted 12.31	5/28/2020	Paid	6/15/2020	\$875.00	Open/close atmospheric tank so it can be cleaned and inspected
3	Hungerfords	Professional services	86775	Submitted 12.31	6/22/2020	Paid	7/6/2020	\$575.00	Open/close pressure tank so it can be cleaned and inspected
3	Hungerfords	Professional services	86964	Submitted 12.31	7/31/2020	paid	8/17/2020	\$855.00	System Chlorination
3	Hungerfords	Professional services	87091	Submitted 12.31	8/31/2020	paid	9/18/2020	\$540.00	Draw samples for state approval of system
5	MMFC INC through 4-16-2020	Professional services	1	Submitted 12.31	4/16/2020	Paid	4/20/2020	\$7,684.00	Clerk Services
5	MMFC INC through 4-29-2020	Professional services	2	Submitted 12.31	4/29/2020	Paid	5/4/2020	\$4,439.00	Clerk Services
5	MMFC INC through 5-15-2020	Professional services	3	Submitted 12.31	5/15/2020	Paid	5/18/2020	\$1,194.00	Clerk Services
5	MMFC INC through 5-28-2020	Professional services	4	Submitted 12.31	5/28/2020	Paid	6/1/2020	\$1,420.00	Clerk Services
5	MMFC INC through 6-11-2020	Professional services	5	Submitted 12.31	6/11/2020	Paid	6/15/2020	\$1,646.00	Clerk Services
5	MMFC INC through 7-16-2020	Professional services	7	Submitted 12.31	7/16/2020	Paid	7/20/2020	\$6,161.75	Clerk Services
5	MMFC INC through 7-2-2020	Professional services	6	Submitted 12.31	5/25/2020	Paid	7/6/2020	\$8,982.50	Clerk Services \$8982.50
5	MMFC INC through 7-30-2020	Professional services	8	Submitted 12.31	7/30/2020	Paid	8/3/2020	\$6,618.00	Clerk Services
5	MMFC INC through 8-14-2020	Professional services	9	Submitted 12.31	8/14/2020	paid	8/17/2020	\$5,544.50	Clerk Services
5	MMFC INC through 8-21-2020	Professional services	10	Submitted 12.31	8/21/2020	paid	8/17/2020	\$1,194.00	Clerk Services
6	Nutmeg Companies	Construction	Requisition 03	Submitted 12.31	4/30/2020	Paid	5/4/2020	\$205,452.81	Materials and labor including Subs
6	Nutmeg Companies	Construction	Requisition 04	Submitted 12.31	7/7/2020	Paid	7/8/2020	\$187,239.69	Materials and labor including Subs
6	Nutmeg Companies	Construction	Requisition 05	Submitted 12.31	7/31/2020	paid	8/3/2020	\$154,972.77	Materials and labor including Subs
6	Nutmeg Companies	Construction	Requisition 06	Submitted 12.31	9/17/2020	paid	8/31/2020	\$65,221.83	Work balance minus \$5,000 holdback
6	Nutmeg Companies	Construction	Requisition 07	Submitted 12.31	10/9/2020	paid	10/19/2020	\$4,650.00	5K holdback pending receipt of abatement documentatior
6	Nutmeg Companies	Construction	Requisition 08	Submitted 12.31	10/9/2020	paid	10/19/2020	\$72,057.33	Retainage
10	Phoenix Lab	Professional services	84647	Submitted 12.31	9/4/2020	paid	9/18/2020	\$1,099.00	Test for certification
1	Silver Petrucci	Design	19-3338	Submitted 12.31	12/1/2019	Paid	1/6/2020	\$1,235.00	Bid Phase 10% \$360 CA Phase 5% \$875
1	Silver Petrucci	Professional services	20-217	Submitted 12.31	2/1/2020	Paid	4/20/2020	\$54,697.75	Addendum 1 & 2 5% CA Print 2 sets full sized Plans
1	Silver Petrucci	Professional services	20-752	Submitted 12.31	4/2/2020	Paid	4/20/2020	\$2,502.92	FandO and CA
1	Silver Petrucci	Professional services	20-1058	Submitted 12.31	5/1/2020	Paid	5/18/2020	\$4,482.78	25% CA and printing-postage for Clerk Specification book
1	Silver Petrucci	Professional services	20-1058A	Submitted 12.31	5/1/2020	Paid	5/18/2020	\$4,447.19	Addendum 03 Fuss and O'Neil project prep services
1	Silver Petrucci	Professional services	20-1274	Submitted 12.31	6/1/2020	Paid	6/15/2020	\$875.00	CA 5%
1	Silver Petrucci	Professional services	20-1274	Submitted 12.31	6/1/2020	Paid	6/15/2020	\$1,649.73	Fuss and O'Neil Abatement services
1	Silver Petrucci	Professional services	20-1539	Submitted 12.31	7/1/2020	paid	7/20/2020	\$3,500.00	CA10%
1	Silver Petrucci	Professional services	20-1539	Submitted 12.31	7/1/2020	paid	7/20/2020	\$5,918.11	Fuss & Oniel asbestos abatement
1	Silver Petrucci	Professional services	20-1788	Submitted 12.31	8/1/2020	paid	8/17/2020	\$2,625.00	CA10%
1	Silver Petrucci	Professional services	20-2041	Submitted 12.31	8/1/2020	paid	9/18/2020	\$3,343.14	FandO plus 5% CA
1	Silver Petrucci	Professional services	20-2118	Submitted 12.31	10/1/2020	paid	10/19/2020	\$875.00	final 5% CA
1	Silver Petrucci	Professional services	20-2118	Submitted 12.31	10/1/2020	paid	10/19/2020	\$39.20	printing of asbestos report for Wayne
Base for Final Reimbursement								\$835,464.53	
ADJUSTED Project Expenses from "Final Spreadsheet" 11-18-2020								\$1,222,167.49	

December 8, 2020

Ms. Heather Petit; Chairman
Hebron Board of Education
580 Gilead Street
Hebron, Connecticut 06248

Heather,

The Hebron Elementary School Lead Abatement Building Committee met on December 7, 2020 to review the status of the pipe replacement project at HES and determined the following:

1. All work required under the contract and change orders with The Nutmeg Companies has been complete.
2. All punchlist Items have been completed.
3. The facility has been inspected by Silver Petrucelli and Associates. They have deemed the project as being complete.
4. The Building Inspector and Fire Marshall have completed their inspections and found no items to be in conflict with either state building and or fire codes in respect to the completed project.
5. A certificate of occupancy has been issued.
6. The Dept of Public Health has issued a provisional certificate of approval pending the successful completion of required testing within the timeframes they specify. At that time a permanent approval will be issued and the administrative order will be lifted.
7. All invoices have been received, approved, and paid.
8. The project was completed on time and within budget.

Based on the items above the building committee voted unanimously to declare the project of pipe replacement at Hebron Elementary School to be complete.

At this point in time you may follow the steps required by the state to receive final reimbursement and formally close out Project #067-0042 CV with The Connecticut Department of Administrative Services.

We are extremely pleased with the outcome of our project and thank the town for agreeing to fund it, The Board of Education for your input, participation, and flexibility, and especially to our design professionals and contractors from Silver Petrucelli & Associates and The Nutmeg Companies.

Our Goal was to restore clean and leadfree drinking water to the facility to ensure a safe environment for the children, staff, and all people who enter the halls of HES. We Did It!!!

Please feel free to contact us if you need any further assistance.

Very Truly Yours (on behalf of the HES Building Committee),



Mal Leichter

Chairman, Hebron Elementary School Lead Abatement Building Committee