

**Trumbull Board of Education  
Booth Hill/Jane Ryan Building Committee  
September 10, 2019  
6:00 p.m.  
Long Hill Administration Building  
Trumbull, CT**

**AGENDA**

- Approval/Minutes – August 20, 2019
- Review Booth Hill and Jane Ryan Window Projects
- Discuss Open Change Orders
- Review Application for Payment #6
- Other

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Project: Application # 6  
 Jane Ryan Elementary School 8/31/2019  
 Window & Entrance Replacement Invoice # 6360

Contract 20190621-00  
 THP JOB # 18-020  
 Via Architect: Silver Petrucci  
 ATTN: Rob Francis

FROM CONTRACTOR: TOMLINSON HAWLEY PATTERSON  
 2225 RESERVOIR AVE.  
 TRUMBULL, CT 06611  
 CONTRACT FOR: Town of Trumbull

- CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.
- 1. ORIGINAL CONTRACT SUM ..... \$ 1,119,469.00
  - 2. Net change by Change Orders ..... \$ 1,687.22
  - 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,121,156.22
  - 4. TOTAL COMPLETED & STORED TO DATE .... \$ 1,079,066.00
  - 5. RETAINAGE:
    - a. 5% of Completed Work \$ 49,788.40
    - b. 5% of Stored Material \$ 4,164.90

- Total Retainage (Line 5a + 5b) \$ 53,953.30
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,025,112.70  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 871,274.45
- 8. CURRENT PAYMENT DUE ..... \$ 153,838.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) ..... 96,043.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,687.22	
Total approved this Month	\$ -	
<b>TOTALS</b>	<b>\$ 1,687.22</b>	<b>\$ 1,687.22</b>
<b>NET CHANGES by Change Order</b>	<b>\$</b>	<b>1,687.22</b>

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: TOMLINSON HAWLEY PATTERSON  
 By: Richard F. Jagoe Date: 8/31/19  
 Richard F. Jagoe, Manager

State of: Connecticut  
 County of: Fairfield  
 Subscribed and sworn to before me this 31st day of August, 2019

Notary Public: Casey Daly  
 My Commission expires: May 31, 2024

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 ..... \$ 153,838.25  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: Silver Petrucci Date: 9/6/2019  
 By: Rob Francis  
 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.

TOMLINSON HAWLEY PATTERSON, 2225 RESERVIOR AVE		TRUMBULL, CT 06611					
ARCHITECT:	Silver Petrucelli	Project:	Jane Ryan Elementary School Window & Entrance Replacement <th>THP JOB NUMBER:</th> <td>18-020</td>	THP JOB NUMBER:	18-020		
OWNER:	Town of Trumbull	Att:Rob Francis		REQUISITION NUMBER:	6		
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH
Super	\$ 35,728	29800	4828		34,628	96.92%	\$ 1,100
Bond	\$ 13,079	13079	0		13,079	100.00%	\$ -
Trucking	\$ 9,067	7500	1000		8,500	93.75%	\$ 567
Close Out	\$ 4,000		0		0	0.00%	\$ 4,000
Temporary Facilities	\$ 12,196	10500	1696		12,196	100.00%	\$ -
Selective Demolition	\$ 13,549	12000	1549		13,549	100.00%	\$ -
Abatement	\$ 117,520	106000	11520		117,520	100.00%	\$ -
Drywall	\$ 33,828	33828	0		33,828	100.00%	\$ -
Metal Fabrications	\$ 3,332	3332	0		3,332	100.00%	\$ -
Rough Carpentry	\$ 50,368	50368	0		50,368	100.00%	\$ -
Interior Finish Carpentry	\$ 11,439	9000	2439		11,439	100.00%	\$ -
EIFS Mobilization	\$ 2,750		2750		2,750	100.00%	\$ -
EIFS Materials	\$ 4,912		4912		4,912	100.00%	\$ -
EIFS Labor	\$ 11,246		11246		11,246	100.00%	\$ -
EIFS Equipment	\$ 3,080		3080		3,080	100.00%	\$ -
Interior Finish Carpentry	\$ 22,891	20000	2891		22,891	100.00%	\$ -
Fluid-Applied Memb Air Bar	\$ 8,192		8192		8,192	100.00%	\$ -
Joint Sealants	\$ 2,188		2188		2,188	100.00%	\$ -
Hollow Metal Dr & Frms	\$ 19,411	17900	0		17,900	92.22%	\$ 1,511
Curtain Wall		0					
Rescue Windows	\$ 1,806	1782	24		1,806	100.00%	\$ -
Kawneer drs/windows tubes	\$ 231,054	231054	0		231,054	100.00%	\$ -
Laminator Panels	\$ 3,545		3545		3,545	100.00%	\$ -
Aluminum Flashing	\$ 2,007	2007	0		2,007	100.00%	\$ -
GI 12/13	\$ 57,930	57500	430		57,930	100.00%	\$ -
GL -15	\$ 943	900	43		943	100.00%	\$ -
GL - 21	\$ 1,338	1338	0		1,338	100.00%	\$ -
GL -17	\$ 3,612	3612	0		3,612	100.00%	\$ -
GL Set Up	\$ 134	134	0		134	100.00%	\$ -
Miscellaneous	\$ 13,219	13219	0		13,219	100.00%	\$ -
Caulking Materials	\$ 12,844	9800	3044		12,844	100.00%	\$ -

Shop & Engineering	\$	8,459	5000	3459	8,459	100.00%	\$	-
Labor Fabrication Shop	\$	35,521	35521	0	35,521	100.00%	\$	-
Field Labor	\$	187,183	144000	38000	182,000	97.23%	\$	5,183
Lifts	\$	3,345	3345	0	3,345	100.00%	\$	-
Mobilization	\$	10,275	10275	0	10,275	100.00%	\$	-
Caulk Labor	\$	56,169	33500	22669	56,169	100.00%	\$	-
Panel Mat Labor	\$	28,418	28418	0	28,418	100.00%	\$	-
Door Hardware	\$	34,752	21000	8000	29,000	83.45%	\$	5,752
Louvers and Vents	\$	1,151		1151	1,151	100.00%	\$	-
Acoustical Panel Ceilings	\$	778		778	778	100.00%	\$	-
Painting	\$	21,914		21914	21,914	100.00%	\$	-
Signage	\$	2,977			0	0.00%	\$	2,977
Roller Windows Shades	\$	21,000			0	0.00%	\$	21,000
PERMIT	\$	319	319	0	319	100.00%	\$	-
CO#1	\$	1,687	1100	587	1,687	99.99%	\$	0
<b>TOTAL</b>	\$	1,121,156	917,131	\$ 161,935	0	\$ 1,079,066	96.25%	\$ 42,090

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Project: Booth Hill Elementary School  
 Windows & Entrance Renovations  
 Application # 6  
 Period To: 08-31-2019  
 Invoice # 6361  
 Contract Number: 20190620-01  
 Via Architect: Silver Petrucci + Associates, Inc. THP JOB # 18-021  
 ATTN: Rob Francis

FROM CONTRACTOR: TOMLINSON HAWLEY PATTERSON  
 2225 RESERVOIR AVE.  
 TRUMBULL, CT 06611

CONTRACT FOR: Town of Trumbull

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 1,146,562.00
- 2. Net change by Change Orders ..... \$ 8,557.47
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,155,119.47
- 4. TOTAL COMPLETED & STORED TO DATE \$ 1,110,064.00

**5. RETAINAGE:**

- a. 5 % of Completed Work \$ 45,792.95
  - b. 5 % of Stored Material \$ 9,710.25
- Total Retainage (Line 5a + 5b) \$ 55,503.20

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,054,560.80  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 831,307.00  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 223,253.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... 100,558.67  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
Total changes approved in previous months by Owner	\$ 8,557.47	\$
Total approved this Month	\$ -	\$
TOTALS	\$ 8,557.47	\$
NET CHANGES by Change Order	\$	8,557.47

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: TOMLINSON HAWLEY PATTERSON

By: Richard F. Jagoe Date: 8/31/19  
 Richard F. Jagoe, Manager

State of: Connecticut  
 County of: Fairfield  
 Subscribed and sworn to before me this 31st day of August, 2019

Notary Public: Casey Daly  
 Casey Daly  
 My Commission expires: May 31, 2024

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 ..... \$ 223,253.80  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: Rob Francis Date: 9/6/2019  
 By: Rob Francis  
 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.

							TRUMBULL, CT 06611				
ARCHITECT:	Silver Petrucelli						Booth Hill Elementary School			THP JOB NUMBER: 18-021	
OWNER:	Trumbull Of Trumbull Bd Of Ed.						Windows & Entrance Renovations			REQUISITION NUMBER: 6	
							Att. Rob Francis			PERIOD:	8/31/2019
										Contract # 20190620-01	
										Invoice # 6361	
										PERCENT COMPLETE	BALANCE TO FINISH
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED						
Super	\$ 35,728	8200	25000		33,200					92.92%	\$ 2,528
Bond	\$ 13,079	13079	0		13,079					100.00%	\$ -
Trucking	\$ 9,067	7100	1500		8,600					94.85%	\$ 467
Close Out	\$ 4,000		0		0					0.00%	\$ 4,000
Cleaning	\$ 11,256	8000	0		8,000					71.07%	\$ 3,256
Temporary Facilities	\$ 12,140	9500	2640		12,140					100.00%	\$ -
Selective Demolition	\$ 12,692	10500	2192		12,692					100.00%	\$ -
Abatement	\$ 139,307	116500	22807		139,307					100.00%	\$ -
Drywall	\$ 33,811	30000	3811		33,811					100.00%	\$ -
Metal Fabrications	\$ 3,317	3317	0		3,317					100.00%	\$ -
Rough Carpentry	\$ 39,821	39821	0		39,821					100.00%	\$ -
Interior Finish Carpentry	\$ 11,386	11386	0		11,386					100.00%	\$ -
EIFS Mobilization	\$ 2,750		2750		2,750					100.00%	\$ -
EIFS Materials	\$ 5,887		5887		5,887					100.00%	\$ -
EIFS Labor	\$ 13,834		13834		13,834					100.00%	\$ -
EIFS Equipment	\$ 4,070		4070		4,070					100.00%	\$ -
Interior Finish Carpentry	\$ 27,502	27502	0		27,502					100.00%	\$ -
Fluid-Applied Memb Air Bar	\$ 8,182		8182		8,182					100.00%	\$ -
Joint Sealants	\$ 2,571		2000		2,000					77.79%	\$ 571
Hollow Metal Dr & Frms	\$ 16,443	16443	0		16,443					100.00%	\$ -
Aluminum Frm Storefronts											
Kawneer 451Ut Franing -Mat	\$ 128,205	128205			128,205					100.00%	\$ -
Kawneer Drs w/Hdr by others -Ma	\$ 71,040	71040	0		71,040					100.00%	\$ -
Insulated Spandrel Glass /Panels	\$ 112,110	112110	0		112,110					100.00%	\$ -
Kawneer Glass vent Oper Wind -	\$ 66,600	66000	600		66,600					100.00%	\$ -
Caulking	\$ 7,770		6000		6,000					77.22%	\$ 1,770
Labor 451Ut Shop Fab	\$ 27,750	27750	0		27,750					100.00%	\$ -
Labor 451Ut Field Fab	\$ 111,000	72150	38850		111,000					100.00%	\$ -
Labor Doors w/ hardware	\$ 23,310		21000		21,000					90.09%	\$ 2,310

Labor Insulated glass / Spandrel	\$	38,850	6000	32850		38,850	100.00%	\$	-
Labor Operable windows	\$	22,200	14800	7400		22,200	100.00%	\$	-
Labor Caulking	\$	16,650	3330	11000		14,330	86.07%	\$	2,320
Shop Drawing	\$	7,770	7770	0		7,770	100.00%	\$	-
Project Management	\$	11,100	8600	1000		9,600	86.49%	\$	1,500
Field Verify	\$	2,775	2500	275		2,775	100.00%	\$	-
Door Hardware	\$	48,979	45600	3379		48,979	100.00%	\$	-
Louvers and Vents	\$	1,146		1146		1,146	100.00%	\$	-
Acoustical Panel Ceilings	\$	774		774		774	100.00%	\$	-
Painting	\$	19,403		15000		15,000	77.31%	\$	4,403
Signage	\$	2,930				0	0.00%	\$	2,930
Roller Window Shades	\$	19,000				0	0.00%	\$	19,000
PERMIT	\$	357	357	0		357	100.00%	\$	-
CO#1	\$	8,557	7500	1057.47		8,557	100.00%	\$	-
<b>TOTAL</b>	\$	<b>1,155,119</b>	<b>875,060</b>	<b>235,004</b>	<b>0</b>	<b>1,110,064</b>	<b>96.10%</b>	\$	<b>45,055</b>