

**Trumbull Board of Education
Booth Hill/Jane Ryan Building Committee
January 9, 2020
6:00 p.m.
Long Hill Administration Building
6254 Main Street
Trumbull, CT**

AGENDA

- Approval/Minutes – October 30, 2019
- Review AIA Change Order #3 for Booth Hill
- Review AIA Change Order #3 for Jane Ryan
- Review Hand Rails Change Order
- Punch Lists
- Change Orders #3 for both schools are calculated into Application #8
- Review Payment for Application #8 for Booth Hill
- Review Payment for Application #8 for Jane Ryan

* SCG COPY



DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS)
Office of School Construction Grants & Review (OSCG&R)

NOTICE OF CHANGE ORDER
FORM SCG-042.CO

STATUTORY REF.: C.G.S. Sections 10-287(b), 10-287c-19(c)
NOTE: Refer to FORM SCG-042.CO INST prior to completing

LOCAL EDUCATION AGENCY (LEA): Trumbull	FACILITY NAME AND ADDRESS: Jane Ryan Elementary School 190 Park Lane Trumbull CT 06611	STATE PROJECT NUMBER: 144-0104 EC/CV
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State Change Order # 3
Contractor Change Order # 3

Original Construction Contract Sum	\$ <u>1,119,469.00</u>
Net Cost of All Previous Change Orders	\$ <u>8,264.14</u>
Cost of This Change Order	\$ <u>10,302.46</u>
Revised Construction Contract Sum	\$ <u>1,138,035.60</u>

Provide reason for change and brief description of unforeseen circumstance. Change orders submitted without a written explanation of the reason for the change will be classified as ineligible. Identify the area(s) of the building or site that this change order is being submitted for. Refer to FORM SCG-3047 prior to certifying or signing this Notice of Change Order.

Add 15' of Type "G" windows in cafeteria; Change door heights; Credit to eliminate signage

CERTIFICATIONS:

I hereby certify that this change order work is within the scope of the approved project's Educational Specifications and is:
 FULLY ELIGIBLE, FULLY INELIGIBLE, PARTLY ELIGIBLE and INELIGIBLE

List all eligible and ineligible items and project costs and credits on page 2 of 2. List all project credits as eligible.

_____ Superintendent of Schools	_____ Signature	_____ Date
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I hereby certify that to the best of my knowledge, the work above conforms to all Life Safety, Health and Accessibility codes.

Silver Petrucelli & Associates, Inc. _____ Architect (Company name)	 _____ Signature	11/8/19 _____ Date
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RFJ Associates dba THP _____ CM or Contractor (Company name)	 _____ Signature	11/17/19 _____ Date
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I hereby certify that I have been informed of the above changes and have reviewed the associated costs increases or credits.

_____ Local Finance Officer or Business Manager	_____ Signature	_____ Date
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N: Website migration\SCG-042 CO Notice of change order
FORM SCG-042 CO Rev 6/20/17 KD

State Project No. 144-0105 EC/CC

Project Name: Booth Hill ES Window & Entrance Replacement

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1.	Add 15' of Type "G" windows in cafeteria	\$ 10,454.66
2.	Change door heights	\$ 982.80
3.	Credit to eliminate signage	\$ -1,135.00
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
TOTAL:		\$ 10,302.46

Item No.	INELIGIBLE ITEMS (List and Total)	AMOUNT
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
TOTAL:		\$

The Sum of all eligible and ineligible items must equal the Cost of This Change Order indicated on page 1 of this form. ALL change order submissions MUST INCLUDE a completed FORM SCG-043.CO State Change Order Summary sheet. Change orders received without the certification checked and information below completed will be returned as rejected.

I certify that FORM SCG-043.CO has been submitted for this change order David J. Stein, AIA

203-230-9007 x201

Print name of person submitting this FORM SCG-042.CO

Phone number

NOTES: 1.) ALL CHANGE ORDERS SUBMITTED FOR THIS CONSTRUCTION PROJECT MUST SEQUENTIAL, REGARDLESS OF PHASE

2.) ORIGINAL SIGNATURES ARE REQUIRED ON THIS FORM

3.) EMAIL COMPLETED FORM SCG-043 CO State Change Order Summary Sheet TO: DAS.scg.changeorder@ct.gov

4.) HAND DELIVER, OVERNIGHT DELIVER OR MAIL THIS COMPLETED FORM, FORM SCG-043 CO, ALL BACKUP MATERIALS, TO:

The Office of School Construction Grants & Review

450 Columbus Blvd., Suite 1503

Hartford, CT 06103



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Jane Ryan ES Windows and Entrance Replacement 190 Park Lane Trumbull CT 06611 State Project No. 144-0104 EC/CV	CONTRACT INFORMATION: Contract For: General Construction Date: November 2018	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: November 6, 2019
OWNER: <i>(Name and address)</i> Town of Trumbull 5866 Main Street Trumbull CT 06611	ARCHITECT: <i>(Name and address)</i> Silver Petrucelli & Associates, Inc. 3190 Whitney Avenue Hamden CT 06518	CONTRACTOR: <i>(Name and address)</i> RFJ Associates dba Tomlinson Hawley Pstterson 2225 Reservoir Avenue Trumbull CT 06611

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add 15' of Type "G" Windows in Cafeteria. See Contractor's PCO #2 dated March 27, 2019 and in accordance with Construction Change Directive #1. Add \$10,454.66

Change Door Heights. See Contractor's PCO #3 dated and revised October 10, 2019 and in accordance with Construction Change Directive #1. Add \$982.80

Credit to eliminate Signage per Owner's Request. See Contractor's PCO #11 dated October 10, 2019. Credit -\$1,135.00

Total Add \$10,302.46

The original Contract Sum was	\$ 1,119,469.00
The net change by previously authorized Change Orders	\$ 8,264.14
The Contract Sum prior to this Change Order was	\$ 1,127,733.14
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,302.46
The new Contract Sum including this Change Order will be	\$ 1,138,035.60

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates, Inc.

RFJ Associates dba Tomlinson Hawley
Patterson

Town of Trumbull

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

David J. Stein, AIA, Principal

Richard F Jagoe

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

* SCG Copy



DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS)

Office of School Construction Grants & Review (OSCG&R)

NOTICE OF CHANGE ORDER
FORM SCG-042.CO

STATUTORY REF.: C.G.S. Sections 10-287(b), 10-287c-19(c)
NOTE: Refer to FORM SCG-042.CO INST prior to completing

Table with 3 columns: LOCAL EDUCATION AGENCY (LEA): Trumbull; FACILITY NAME AND ADDRESS: Booth Hill Elementary School, 544 Booth Hill Road, Trumbull CT 06611; STATE PROJECT NUMBER: 144-0105 EC/CV

State Change Order # 3
Contractor Change Order # 3

Table with 2 columns: Description and Amount. Rows include Original Construction Contract Sum (\$1,146,562.00), Net Cost of All Previous Change Orders (\$15,134.39), Cost of This Change Order (\$21,774.01), and Revised Construction Contract Sum (\$1,183,470.40).

Provide reason for change and brief description of unforeseen circumstance. Change orders submitted without a written explanation of the reason for the change will be classified as ineligible. Identify the area(s) of the building or site that this change order is being submitted for. Refer to FORM SCG-3047 prior to certifying or signing this Notice of Change Order.

Table with 1 column: Description of change. Row 1: Add 15' of type G windows in cafeteria; Change door height; Install railings at ramps per Local Official Recommendation; Credit to eliminate signage; Supply and install door frame at #118 due to field condition.

CERTIFICATIONS:

I hereby certify that this change order work is within the scope of the approved project's Educational Specifications and is:

[X] FULLY ELIGIBLE, [] FULLY INELIGIBLE, [] PARTLY ELIGIBLE and INELIGIBLE

List all eligible and ineligible items and project costs and credits on page 2 of 2. List all project credits as eligible.

Superintendent of Schools Signature Date

I hereby certify that to the best of my knowledge, the work above conforms to all Life Safety, Health and Accessibility codes.

Silver Petrucelli & Associates, Inc. Signature Date 11/8/19

RFJ Associates dba THP Signature Date 11/14/19

I hereby certify that I have been informed of the above changes and have reviewed the associated costs increases or credits.

Local Finance Officer or Business Manager Signature Date

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1.	Add 15' of type G windows in cafeteria	\$ 10,266.71
2.	Change door height	\$ 702.00
3.	Install railings at ramps per Local Official recommendation	\$ 9,110.30
4.	Credit to eliminate signage	\$ -1,619.00
5.	Supply and install door frame at #118 due to field condition	\$ 3,314.00
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
TOTAL:		\$ 21,774.01

Item No.	INELIGIBLE ITEMS (List and Total)	AMOUNT
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
TOTAL:		\$

The Sum of all eligible and ineligible items must equal the Cost of This Change Order indicated on page 1 of this form. ALL change order submissions MUST INCLUDE a completed FORM SCG-043.CO State Change Order Summary sheet. Change orders received without the certification checked and information below completed will be returned as rejected.

I certify that FORM SCG-043.CO has been submitted for this change order David J. Stein, AIA

203-230-9007 x201

Print name of person submitting this FORM SCG-042.CO

Phone number

- NOTES: 1.) ALL CHANGE ORDERS SUBMITTED FOR THIS CONSTRUCTION PROJECT MUST SEQUENTIAL, REGARDLESS OF PHASE
 2.) ORIGINAL SIGNATURES ARE REQUIRED ON THIS FORM
 3.) EMAIL COMPLETED FORM SCG-043.CO State Change Order Summary Sheet TO: DAS.scg.changeorder@ct.gov
 4.) HAND DELIVER, OVERNIGHT DELIVER OR MAIL THIS COMPLETED FORM, FORM SCG-043.CO, ALL BACKUP MATERIALS, TO:
 The Office of School Construction Grants & Review
 450 Columbus Blvd., Suite 1503
 Hartford, CT 06103



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Change Order

PROJECT: <i>(Name and address)</i> Booth Hill ES Windows and Entrance Replacement 544 Booth Hill Road Trumbull CT 06611 State Project No. 144-0105 EC/CV	CONTRACT INFORMATION: Contract For: General Construction Date: November 2018	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: November 6, 2019
OWNER: <i>(Name and address)</i> Town of Trumbull 5866 Main Street Trumbull CT 06611	ARCHITECT: <i>(Name and address)</i> Silver Petrucelli & Associates, Inc 3190 Whitney Avenue Hamden CT 06518	CONTRACTOR: <i>(Name and address)</i> RFJ Associates dba Tomlinson Hawley Psterson 2225 Reservoir Avenue Trumbull CT 06611

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add 15' of Type "G" Windows in Cafeteria. See Contractor's PCO #2 dated March 27, 2019 and in accordance with Construction Change Directive #1. Add \$10,266.71

Change Door Heights. See Contractor's PCO #3 dated and revised October 10 and in accordance with Construction Change Directive #1. Add \$702.00

Install Railings at Ramps per Owner's Request and Local Official's recommendation. See Contractor's PCO #11 dated October 10, 2019. Add \$9,110.30

Credit to eliminate Signage per Owner's Request. See Contractor's PCO #12 dated October 10, 2019. Credit -\$1,619.00

Supply and Install Door Frame at #118 due to field condition and Owner's Request. See Contractor's PCO #13 dated September 9, 2019. Add \$3,314.00. Total Add \$21,774.01

The original Contract Sum was	\$ 1,146,562.00
The net change by previously authorized Change Orders	\$ 15,134.39
The Contract Sum prior to this Change Order was	\$ 1,161,696.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 21,774.01
The new Contract Sum including this Change Order will be	\$ 1,183,470.40

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates, Inc.

RFJ Associates dba Tomlinson Hawley
Patterson

Town of Trumbull

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

David J. Stein, AIA, Principal

Richard F. Jago

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

11/8/19
DATE

11/14/19
DATE

DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

Project: Application # 8
 Jane Ryan Elementary School 11/30/2019
 Window & Entrance Replacement Invoice # 6389

Contract 20190621-00
 THP JOB # 18-020
 Via Architect: Silver Petrucelli
 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 \$ 18,566.60
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,138,035.60
- 4. TOTAL COMPLETED & STORED TO DATE \$ 1,134,035.60

5. RETAINAGE:
 a. 5 % of Completed Work \$ 56,701.78

b. 5 % of Stored Material \$ -
 Total Retainage (Line 5a + 5b) \$ 56,701.78

6. TOTAL EARNED LESS RETAINAGE \$ 1,077,333.82
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 1,058,129.87

8. CURRENT PAYMENT DUE \$ 19,203.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 60,701.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 8,264.14	
Total approved this Month	\$ 10,302.46	
TOTALS	\$ 18,566.60	\$ 18,566.60
NET CHANGES by Change Order		\$ 18,566.60

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 11/30/19 Date

Richard F. Jagoe, Manager

State of: Connecticut
 County of: Fairfield
 Subscribed and sworn to before me this 30st day of November, 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 \$ 19,203.95
 (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: [Signature] Date: 12.9.19
 By: [Signature]
 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	THP JOB NUMBER:					18-020
OWNER:	Town of Trumbull	Att:Rob Francis		REQUISITION NUMBER:					8
				PERIOD:	11/30/2019				
				Contract #	20190621-00				
				Invoice #	6389				
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH		
Super	\$ 35,728	35728	0		35,728	100.00%	\$ -		
Bond	\$ 13,079	13079	0		13,079	100.00%	\$ -		
Trucking	\$ 9,067	9067	0		9,067	100.00%	\$ -		
Close Out	\$ 4,000		0		0	0.00%	\$ 4,000		
Temporary Facilities	\$ 12,196	12196	0		12,196	100.00%	\$ -		
Selective Demolition	\$ 13,549	13549	0		13,549	100.00%	\$ -		
Abatement	\$ 117,520	117520	0		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	11439	0		11,439	100.00%	\$ -		
EIFS Mobilization	\$ 2,750	2750	0		2,750	100.00%	\$ -		
EIFS Materials	\$ 4,912	4912	0		4,912	100.00%	\$ -		
EIFS Labor	\$ 11,246	11246	0		11,246	100.00%	\$ -		
EIFS Equipment	\$ 3,080	3080	0		3,080	100.00%	\$ -		
Interior Finish Carpentry	\$ 22,891	22891	0		22,891	100.00%	\$ -		
Fluid-Applied Memb Air Bar	\$ 8,192	8192	0		8,192	100.00%	\$ -		
Joint Sealants	\$ 2,188	2188	0		2,188	100.00%	\$ -		
Hollow Metal Dr & Frms	\$ 19,411	19411	0		19,411	100.00%	\$ -		
Curtain Wall		0							
Rescue Windows	\$ 1,806	1806	0		1,806	100.00%	\$ -		
Kawneer drs/windows tubes	\$ 231,054	231054	0		231,054	100.00%	\$ -		
Laminator Panels	\$ 3,545	3545	0		3,545	100.00%	\$ -		
Aluminum Flashing	\$ 2,007	2007	0		2,007	100.00%	\$ -		
GI 12/gl-13	\$ 57,930	57930	0		57,930	100.00%	\$ -		
GL -15	\$ 943	943	0		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	12844	0		12,844	100.00%	\$ -		

Shop & Engineering	\$ 8,459	8459	0	8,459	100.00%	\$	-
Labor Fabrication Shop	\$ 35,521	35521	0	35,521	100.00%	\$	-
Field Labor	\$ 187,183	182000	5183	187,183	100.00%	\$	-
Lifts	\$ 3,345	3345	0	3,345	100.00%	\$	-
Mobilization	\$ 10,275	10275	0	10,275	100.00%	\$	-
Caulk Labor	\$ 56,169	56169	0	56,169	100.00%	\$	-
Panel Mat Labor	\$ 28,418	28418	0	28,418	100.00%	\$	-
Door Hardware	\$ 34,752	34000	752	34,752	100.00%	\$	-
Louvers and Vents	\$ 1,151	1151	0	1,151	100.00%	\$	-
Acoustical Panel Ceilings	\$ 778	778	0	778	100.00%	\$	-
Painting	\$ 21,914	21914	0	21,914	100.00%	\$	-
Signage	\$ 2,977		2977	2,977	100.00%	\$	-
Roller Windows Shades	\$ 21,000	20000	1000	21,000	100.00%	\$	-
PERMIT	\$ 319	319	0	319	100.00%	\$	-
CO#1	\$ 1,687	1687	0.22	1,687	100.00%	\$	-
CO#2	\$ 6,577	6576.92	0	6,577	100.00%	\$	-
CO #3	\$ 10,302.46	0	10302.46	10302.46	100.00%	\$	0
TOTAL	\$ 1,138,036	1,113,821	\$ 20,214.68	0 \$ 1,134,035.60	99.65%	\$	4,000

APPLICATION AND CERTIFICATE FOR PAYMENT

Project: Booth Hill Elementary School
 Windows & Entrance Renovations
 Application # 8
 Period To: 11-30-2019
 Invoice # 6390
 Contract Number: 20190620-01

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

CONTRACT FOR: Town of Trumbull

Via Architect: Silver Petrucci + Associates, Inc. THP JOB # 18-021
 ATTN: Rob Francis

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 \$ 36,908.40
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,183,470.40
- 4. TOTAL COMPLETED & STORED TO DATE \$ 1,169,760.09

- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 58,488.00
 - b. 5% of Stored Material \$ -
- Total Retainage (Line 5a + 5b) \$ 58,488.00

- 6. TOTAL EARNED LESS RETAINAGE \$ 1,111,272.09
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 1,092,554.52

- 8. CURRENT PAYMENT DUE \$ 18,717.57
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 72,198.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 15,134.39	
Total approved this Month	\$ 21,774.01	
TOTALS	\$ 36,908.40	
NET CHANGES by Change Order	\$	36,908.40

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 11/30/19 Date
 Richard F. Jagoe, Manager

State of: Connecticut
 County of: Fairfield
 Subscribed and sworn to before me this 30st day of November, 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 \$ 18,717.57
 (Attach explanation of 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: [Signature] Date: 12.19.19
 By: [Signature]
 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 Windows & Entrance Renovations		THP JOB NUMBER: 18-021			
OWNER:	Trumbull Of Trumbull Bd Of Ed.	Att. Rob Francis		REQUISITION NUMBER: 8		PERIOD: 11/30/2019	
				Contract # 20190620-01		Invoice # 6390	
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH
Super	\$ 35,728	35728	0		35,728	100.00%	\$ -
Bond	\$ 13,079	13079	0		13,079	100.00%	\$ -
Trucking	\$ 9,067	9067	0		9,067	100.00%	\$ -
Close Out	\$ 4,000		0		0	0.00%	\$ 4,000
Cleaning	\$ 11,256	10750	506		11,256	100.00%	\$ -
Temporary Facilities	\$ 12,140	12140	0		12,140	100.00%	\$ -
Selective Demolition	\$ 12,692	12692	0		12,692	100.00%	\$ -
Abatement	\$ 139,307	139307	0		139,307	100.00%	\$ -
Drywall	\$ 33,811	33811	0		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	0		2,750	100.00%	\$ -
EIFS Materials	\$ 5,887	5887	0		5,887	100.00%	\$ -
EIFS Labor	\$ 13,834	13834	0		13,834	100.00%	\$ -
EIFS Equipment	\$ 4,070	4070	0		4,070	100.00%	\$ -
Interior Finish Carpentry	\$ 27,502	27502	0		27,502	100.00%	\$ -
Fluid-Applied Memb Air Bar	\$ 8,182	8182	0		8,182	100.00%	\$ -
Joint Sealants	\$ 2,571	2271	300		2,571	100.00%	\$ -
Hollow Metal Dr & Frms	\$ 16,443	16443	0		16,443	100.00%	\$ -
Aluminum Frm Storefronts							
Kawneer 451UT Framing -Mat	\$ 128,205	128205			128,205	100.00%	\$ -
Kawneer Drs w/Hdr by others -M	\$ 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	66600	0		66,600	100.00%	\$ -
Caulking	\$ 7,770	7400	370		7,770	100.00%	\$ -
Labor 451Ut Shop Fab	\$ 27,750	27750	0		27,750	100.00%	\$ -
Labor 451Ut Field Fab	\$ 111,000	111000	0		111,000	100.00%	\$ -
Labor Doors w/ hardware	\$ 23,310	22250	1060		23,310	100.00%	\$ -
Labor Insulated glass / Spandrel	\$ 38,850	38850	0		38,850	100.00%	\$ -
Labor Operable windows	\$ 22,200	22200	0		22,200	100.00%	\$ -

Labor Caulking	\$	16,650	15980	670			16,650	100.00%	\$	-
Shop Drawing	\$	7,770	7770	0			7,770	100.00%	\$	-
Project Management	\$	11,100	11100	0			11,100	100.00%	\$	-
Field Verify	\$	2,775	2775	0			2,775	100.00%	\$	-
Door Hardware	\$	48,979	48979	0			48,979	100.00%	\$	-
Louvers and Vents	\$	1,146	1146	0			1,146	100.00%	\$	-
Acoustical Panel Ceilings	\$	774	774	0			774	100.00%	\$	-
Painting	\$	19,403	18500	903			19,403	100.00%	\$	-
Signage	\$	2,930		2930			2,930	100.00%	\$	-
Roller Window Shades	\$	19,000	18100	900			19,000	100.00%	\$	-
PERMIT	\$	357	357	0			357	100.00%	\$	-
CO#1	\$	8,557	8557.47	0			8,557	100.00%	\$	-
CO#2	\$	6,577	6576.92	0			6,577	100.00%	\$	-
CO#3	\$	21,774	0	12063.7			12,064	55.40%	\$	9,710
TOTAL	\$	1,183,470	1,150,057	\$ 19,702.70	0	\$	1,169,760.09	98.84%	\$	13,710