

**Trumbull Board of Education  
Booth Hill/Jane Ryan Building Committee  
August 20, 2019  
6:00 p.m.  
Long Hill Administration Building  
Trumbull, CT**

**AGENDA**

- Approval/Minutes – July 22, 2019
- Review Booth Hill and Jane Ryan Window Projects
- Review Application for Payment #5
- Other

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Project: Booth Hill Elementary School  
 Windows & Entrance Renovations  
 Application # 5  
 Period To: 07-31-2019  
 Invoice # 6350  
 Contract Number: 20190620-01  
 Via Architect: Silver Petrucelli + 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 \$ 875,060.00

5. RETAINAGE:  
 a. 5 % of Completed Work \$ 34,042.75

b. 5 % of Stored Material \$ 9,710.25  
 Total Retainage (Line 5a + 5b) \$ 43,753.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 831,307.00  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 482,895.45

8. CURRENT PAYMENT DUE ..... \$ 348,411.55  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) ..... 323,812.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
Total changes approved in previous months by Owner		\$
Total approved this Month	\$ 8,557.47	
<b>TOTALS</b>	<b>\$ 8,557.47</b>	<b>\$ 8,557.47</b>
<b>NET CHANGES by Change Order</b>	<b>\$</b>	<b>\$ 8,557.47</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 7/31/19 Date

State of: Connecticut  
 County of: Fairfield  
 Subscribed and sworn to before me this 31st day of July, 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 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 ..... \$348,411.55  
 (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.)

By: Rob Francis Date: 8/7/19  
 ARCHITECT  
 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.



Labor Insulated glass / Spandrel	\$	38,850	6000	0	6,000	15.44%	\$	32,850
Labor Operable windows	\$	22,200		14800	14,800	66.67%	\$	7,400
Labor Caulking	\$	16,650		3330	3,330	20.00%	\$	13,320
Shop Drawing	\$	7,770	7770	0	7,770	100.00%	\$	-
Project Management	\$	11,100	4700	3900	8,600	77.48%	\$	2,500
Field Verify	\$	2,775	2500	0	2,500	90.09%	\$	275
Door Hardware	\$	48,979	19600	26000	45,600	93.10%	\$	3,379
Louvers and Vents	\$	1,146			0	0.00%	\$	1,146
Acoustical Panel Ceilings	\$	774			0	0.00%	\$	774
Painting	\$	19,403			0	0.00%	\$	19,403
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	0	7500	7,500	87.64%	\$	1,057
<b>TOTAL</b>	\$	<b>1,155,119</b>	<b>508,311</b>	<b>366,749</b>	<b>875,060</b>	<b>75.75%</b>	\$	<b>280,059</b>

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Project: Application # 5  
 Jane Ryan Elementary School 7/31/2019  
 Window & Entrance Replacement Invoice # 6349

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

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 .... \$ 917,131.00

- 5. RETAINAGE:
    - a. 5 % of Completed Work \$ 41,691.65
    - b. 5 % of Stored Material \$ 4,164.90
- Total Retainage (Line 5a + 5b) \$ 45,856.55

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 871,274.45  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 392,598.90

- 8. CURRENT PAYMENT DUE ..... \$ 478,675.55
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) 249,881.77

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

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 7/31/19  
 Richard F. Jagoe, Manager Date

State of: Connecticut  
 County of: Fairfield  
 Subscribed and sworn to before me this 31st day of July, 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 ..... \$478,675.55  
 (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: Robt. Francis Date: 8/7/19  
 By: Robt. 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				
OWNER:	Town of Trumbull	Att: Rob Francis					
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH
Super Bond	\$ 35,728	6800	23000		29,800	83.41%	\$ 5,928
Trucking	\$ 13,079	13079	0		13,079	100.00%	\$ -
Close Out	\$ 9,067	1000	6500		7,500	82.72%	\$ 1,567
Temporary Facilities	\$ 4,000	0	0		0	0.00%	\$ 4,000
Selective Demolition	\$ 12,196	4500	6000		10,500	86.09%	\$ 1,696
Abatement	\$ 13,549	7000	5000		12,000	88.57%	\$ 1,549
Drywall	\$ 117,520	26000	80000		106,000	90.20%	\$ 11,520
Metal Fabrications	\$ 33,828		33828		33,828	100.00%	\$ -
Rough Carpentry	\$ 3,332		3332		3,332	100.00%	\$ -
Interior Finish Carpentry	\$ 50,368		50368		50,368	100.00%	\$ -
EIFS Mobilization	\$ 11,439		9000		9,000	78.68%	\$ 2,439
EIFS Materials	\$ 2,750				0	0.00%	\$ 2,750
EIFS Labor	\$ 4,912				0	0.00%	\$ 4,912
EIFS Equipment	\$ 11,246				0	0.00%	\$ 11,246
Interior Finish Carpentry	\$ 3,080				0	0.00%	\$ 3,080
Fluid-Applied Memb Air Bar	\$ 22,891		20000		20,000	87.37%	\$ 2,891
Joint Sealants	\$ 8,192				0	0.00%	\$ 8,192
Hollow Metal Dr & Frms	\$ 2,188				0	0.00%	\$ 2,188
Curtain Wall	\$ 19,411	11500	6400		17,900	92.22%	\$ 1,511
Rescue Windows	\$ 1,806	0	0		1,782	98.67%	\$ 24
Kawneer drs/windows tubes	\$ 231,054	184452	46602		231,054	100.00%	\$ -
Laminator Panels	\$ 3,545				0	0.00%	\$ 3,545
Aluminum Flashing	\$ 2,007	1000	1007		2,007	100.00%	\$ -
GI 12/gi-13	\$ 57,930	57500	0		57,500	99.26%	\$ 430
GL -15	\$ 943	900	0		900	95.44%	\$ 43
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	5500	7719		13,219	100.00%	\$ -
Caulking Materials	\$ 12,844	5500	4300		9,800	76.30%	\$ 3,044

