

**Trumbull Board of Education
Booth Hill/Jane Ryan Building Committee
September 24, 2019
5:30 p.m.
Booth Hill School
Media Center
545 Booth Hill Road
Trumbull, CT**

AGENDA

- Approval/Minutes – September 10, 2019
- Review Booth Hill and Jane Ryan Window Projects
- Discuss Open Change Orders
- Review Application for Payment #6 (Tabled at 9/10/19 meeting)
- Other



TOMLINSON HAWLEY PATTERSON

2225 RESERVOIR AVENUE
TRUMBULL, CT 06611
PHONE (203) 372-3583
FAX (203) 371-7549

September 3, 2019

Rob Francis
Silver Petrucelli + Associates
3190 Whitney Avenue Bldg 2
Hamden, CT 06518

RE: PCO #10 – Booth Hill
Louvers

Dear Rob:

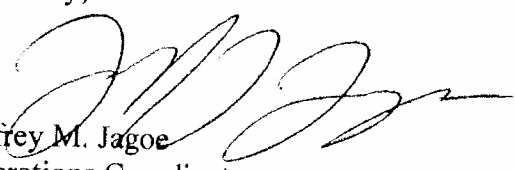
Per your request, we are pleased to quote a price of \$7,563.46 plus tax if applicable to provide the labor, tools, materials and equipment to install (10) additional exterior louvers that were not indicated on the contract documents.

Scope of Work:

THP Material & Equip	\$ 4,276.92
THP Labor	\$ 2,300.00
THP's Fee (5%)	\$ 986.54
Total	\$ 7,563.46

Thank you for the opportunity of quoting. If we may be of further service, please do not hesitate to contact me.

Sincerely,


Jeffrey M. Jagoe
Operations Coordinator

WORK OR ITEM DESCRIPTION	COUNT	LENG	WIDTH	DEPTH	EXTN	EXTN	LABOR		MATERIAL		SUB-CONTRA	EQUIP O		TOTALS
							LABOR QTY	NIT COS	LABOR DIRECT	MAT QTY		UNIT COS	MAT DIRECT	
PCO #10														
Louvers	1	1	1	1		LS	1.00	0.00	3938.92	3,938.92	0	100	4,039	
Labor	10	3		1		HRS	30.00	35.00	0	0.00		0	1,050	
Studs	10	10	1	1		LNFT	100.00	0.00	1.55	155.00	0		155	
Caulking	10	10		1		LNFT	100.00	1.00	0.75	75.00			175	
Screws	80	1	1	1		EA	80.00	0.00	0.1	8.00	0		8	
General Conditions	0	0		0		DA	0.00	0.00	0	0.00			0	
	0	1		1		SUB TOT	311.00	280.00	80	0.00		0	0	
			Check							\$4,176.92	\$0.00	\$100.00	\$5,426.92	6,576.92
THP Labor	2,300.00										THP'S FEE		15%	986.54
Materials & Equipment	4,276.92		6,576.92								SUBCONTR			0.00
Subs	0.00										THPOH&PROF		10%	0.00
Fee on THP's Work	986.54										SUB TOTAL			7,563.46
Fee on subs 10%	0.00		986.54								Total			\$7,563.46
Bond	\$0.00		7,563.46										Bond	\$0.00
Total	\$7,563.46												Total	\$7,563.46



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RE: PCO #10 – Jane Ryan
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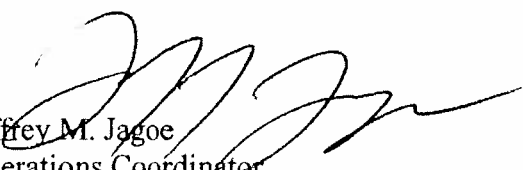
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Jeffrey M. Jagoe
Operations Coordinator

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

Contract 20190621-00
 THP JOB # 18-020
 Via Architect: Silver Petrucelli
 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 \$ 1,119,469.00
- 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. % 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	\$ -	
TOTALS	\$ 1,687.22	\$ 1,687.22
NET CHANGES by Change Order	\$	\$

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 Explanation Sheet that changed to conform to the amount certified.)

By: Richard F. Jagoe Date: 9/6/2019
 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			
			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/gl-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%	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

Project: Booth Hill Elementary School
 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
 (Line 6 from prior Certificate) \$ 831,307.00

- 8. CURRENT PAYMENT DUE \$ 223,253.80
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 100,558.67

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

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 8/31/19 Date
 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 \$ 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.)

By: Richard F. Jagoe Date: 9/6/2019
 The 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	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%	\$	-
TOTAL	\$	1,155,119	875,060	235,004	0	1,110,064	96.10%	\$	45,055