

PAYMENT APPLICATION

TO:	Town of Branford 10719 Main Street, P.O. Box 150 Branford, CT 06405	PROJECT NAME AND LOCATION:	Indian Neck Firehouse Indian Neck Firehouse Demolition & Reconstru 6-10 Linden Avenue Branford, CT 06405	APPLICATION #	11 Final	Distribution to:	<input type="checkbox"/> OWNER
FROM:	Attn: John Hoefterle Pioneer Builders of Newington Inc. 336 Stamm Road Newington, CT 06111	ARCHITECT:	Silver / Petrucci & Associates, Inc. 3190 Whitney Avenue, Building 2 Hamden, CT 06518	PERIOD THRU:	07/08/2020	<input type="checkbox"/> ARCHITECT	<input type="checkbox"/> CONTRACTOR
FOR:	Indian Neck Firehouse Demo & Reconstruction Branford			PROJECT #:	PO #20191791-00	<input type="checkbox"/>	<input type="checkbox"/>
				DATE OF CONTRACT:	04/03/2019	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT		\$1,469,800.00
2. SUM OF ALL CHANGE ORDERS		\$28,004.57
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)		\$1,497,804.57
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$1,497,804.57
5. RETAINAGE:		
a. 0.00% of Completed Work (Columns D + E on Continuation Page)		\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)		\$0.00
Total Retainage: (Line 5a + 5b or Column I on Continuation Page)		\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		\$1,497,804.57
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$1,460,359.46
8. PAYMENT DUE		\$37,445.11
9. BALANCE TO COMPLETION (Line 3 minus Line 6)		\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Pioneer Builders of Newington Inc.
By: *[Signature]* James M. Marrochini Date: 07/08/2020

State of: CT
County of: Hartford

Subscribed and sworn to before me this 8th day of July 2020

Notary Public: *[Signature]*
My Commission Expires:

Helen Henkel
NOTARY PUBLIC
State of Connecticut
My Commission Expires January 31, 2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: **\$37,445.11**

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: David Stein
By: *[Signature]* Date: 07/13/2020

Neither this Application for payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

Approval Stamp for Invoices

Vendor # 2962

Account # 72042040 533950 10512

Purchase Order # 20191791

CONTINUATION PAGE

PROJECT: Indian Neck Firehouse
 Indian Neck Firehouse Demolition & Reconstruction
 APPLICATION #: 11 Final
 DATE OF APPLICATION: 07/08/2020
 PERIOD THRU: 07/08/2020
 PROJECT #s: PO #20191791-00

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	GENERAL CONDITIONS	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$0.00	\$74,000.00	100%	\$0.00	\$0.00
2	Supervision	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	\$0.00
3	Bond	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$0.00
4	Submittals	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
5	Insurance	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00	\$0.00
6	Mobilization	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
7	Job Sign	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$0.00
8	Temp Fence	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$0.00
9	Port-John	\$3,860.00	\$3,860.00	\$0.00	\$0.00	\$0.00	\$3,860.00	100%	\$0.00	\$0.00
10	Office Storage Container	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$0.00
11	Closeouts	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$0.00
12	Dumpsters	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
13	Lull	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$0.00
14	Crane	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
14a	Plaque Allowance									
15	ABATEMENT									
15	Asbestos Abatement	\$34,400.00	\$34,400.00	\$0.00	\$0.00	\$0.00	\$34,400.00	100%	\$0.00	\$0.00
16	Lead Abatement	\$15,700.00	\$15,700.00	\$0.00	\$0.00	\$0.00	\$15,700.00	100%	\$0.00	\$0.00
17	Selective Demo	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$0.00
18	Building Demo	\$19,300.00	\$19,300.00	\$0.00	\$0.00	\$0.00	\$19,300.00	100%	\$0.00	\$0.00
18a	CONCRETE									
19	Concrete Footing - Material	\$6,750.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	100%	\$0.00	\$0.00
20	Concrete Walls - Material	\$12,220.00	\$12,220.00	\$0.00	\$0.00	\$0.00	\$12,220.00	100%	\$0.00	\$0.00
21	Concrete Slabs - Material	\$15,750.00	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	100%	\$0.00	\$0.00
22	Concrete Footings - Labor	\$6,450.00	\$6,450.00	\$0.00	\$0.00	\$0.00	\$6,450.00	100%	\$0.00	\$0.00
23	Concrete Walls - Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	\$0.00
24	Concrete Slab - Labor	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$0.00
25	Concrete Walks & Road - Labor	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$0.00
26	Concrete Walks at Building -	\$6,462.00	\$6,462.00	\$0.00	\$0.00	\$0.00	\$6,462.00	100%	\$0.00	\$0.00
	SUB-TOTALS	\$283,784.00	\$283,784.00	\$0.00	\$0.00	\$0.00	\$283,784.00	100%	\$0.00	\$0.00

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
27	Foundation Insulation	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
28	Insulation Installation	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
29	Cursesal	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
30	Slab Vapor Barrier 15 mil	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
31	ADA Warning Strips	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$0.00
32	Stucco Foundation	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$0.00
32a	MASON								
33	Mason Block - Material	\$10,080.00	\$10,080.00	\$0.00	\$0.00	\$10,080.00	100%	\$0.00	\$0.00
34	Mason Block - Labor	\$34,160.00	\$34,160.00	\$0.00	\$0.00	\$34,160.00	100%	\$0.00	\$0.00
35	Precast Stone - Material	\$11,760.00	\$11,760.00	\$0.00	\$0.00	\$11,760.00	100%	\$0.00	\$0.00
36	Precast - Labor	\$10,080.00	\$10,080.00	\$0.00	\$0.00	\$10,080.00	100%	\$0.00	\$0.00
36a	STEEL								
37	Rebar - Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	\$0.00
38	Rebar - Labor	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	\$0.00
39	Bollards (4)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$0.00
39a	STRUCTURAL STEEL								
40	Detailing	\$8,975.00	\$8,975.00	\$0.00	\$0.00	\$8,975.00	100%	\$0.00	\$0.00
41	Anchor Bolts, Loose Steel	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$0.00
42	Structural Beams - Material	\$6,160.00	\$6,160.00	\$0.00	\$0.00	\$6,160.00	100%	\$0.00	\$0.00
43	Structural Columns - Labor	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$0.00
44	Structural Channel / Stair - Labor	\$31,360.00	\$31,360.00	\$0.00	\$0.00	\$31,360.00	100%	\$0.00	\$0.00
45	Structural Channel / Stair - Material	\$12,096.00	\$12,096.00	\$0.00	\$0.00	\$12,096.00	100%	\$0.00	\$0.00
46	Steel Rails - Material	\$1,904.00	\$1,904.00	\$0.00	\$0.00	\$1,904.00	100%	\$0.00	\$0.00
47	Steel Rails - Labor	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$0.00
47a	CARPENTRY								
48	Roof Trusses - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$0.00
49	Floor Trusses - Material	\$13,300.00	\$13,300.00	\$0.00	\$0.00	\$13,300.00	100%	\$0.00	\$0.00
50	Framing - Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$0.00
51	Framing - Material	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	100%	\$0.00	\$0.00
	SUB-TOTALS	\$582,539.00	\$582,539.00	\$0.00	\$0.00	\$582,539.00	100%	\$0.00	\$0.00

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			D AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD					
52	Interior Trim - Material	\$1,741.00	\$1,741.00	\$0.00	\$0.00	\$1,741.00	100%	\$0.00	\$0.00
53	Interior Trim - Labor	\$6,944.00	\$6,944.00	\$0.00	\$0.00	\$6,944.00	100%	\$0.00	\$0.00
54	Cupola	\$1,344.00	\$1,344.00	\$0.00	\$0.00	\$1,344.00	100%	\$0.00	\$0.00
55	Cupola - Installation	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00	100%	\$0.00	\$0.00
56	Insulation - Labor & Material	\$4,928.00	\$4,928.00	\$0.00	\$0.00	\$4,928.00	100%	\$0.00	\$0.00
57	Dow Board 2" Walls Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$0.00
58	Dow Board Walls - Installation	\$7,168.00	\$7,168.00	\$0.00	\$0.00	\$7,168.00	100%	\$0.00	\$0.00
59	Flashing	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
60	Z Channel Walls (360) 10" Material	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	100%	\$0.00	\$0.00
61	Handle Sliding - Material	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$12,800.00	100%	\$0.00	\$0.00
62	Sliding - Labor	\$24,200.00	\$24,200.00	\$0.00	\$0.00	\$24,200.00	100%	\$0.00	\$0.00
63	Perm-a-Barrier Material	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$0.00
64	Soffit - Material	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$0.00
65	PVC Trim - Material	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$0.00
66	PVC Trim - Labor	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	\$0.00
67	Perm-a-Flashing Material	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$0.00
68	Caulking	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$0.00
69	Gutters / Downspouts 240 LF	\$1,466.00	\$1,466.00	\$0.00	\$0.00	\$1,466.00	100%	\$0.00	\$0.00
70	Gable Vents	\$532.00	\$532.00	\$0.00	\$0.00	\$532.00	100%	\$0.00	\$0.00
71	Roofing - Material	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$8,400.00	100%	\$0.00	\$0.00
72	Roofing - Labor	\$17,125.00	\$17,125.00	\$0.00	\$0.00	\$17,125.00	100%	\$0.00	\$0.00
73	Roof Rigid Insulation	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$0.00
74	Exterior Windows & Door	\$44,000.00	\$44,000.00	\$0.00	\$0.00	\$44,000.00	100%	\$0.00	\$0.00
75	Flood Vents (11)	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$3,650.00	100%	\$0.00	\$0.00
76	Overhead Doors	\$16,363.00	\$16,363.00	\$0.00	\$0.00	\$16,363.00	100%	\$0.00	\$0.00
77	Door Hardware - Material	\$17,080.00	\$17,080.00	\$0.00	\$0.00	\$17,080.00	100%	\$0.00	\$0.00
78	Door - Labor (9)	\$3,584.00	\$3,584.00	\$0.00	\$0.00	\$3,584.00	100%	\$0.00	\$0.00
79	Drywall - Labor & Material	\$38,365.00	\$38,365.00	\$0.00	\$0.00	\$38,365.00	100%	\$0.00	\$0.00
80	Metal Bridging	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00	100%	\$0.00	\$0.00
SUB-TOTALS		\$852,579.00	\$852,579.00	\$0.00	\$0.00	\$852,579.00	100%	\$0.00	\$0.00

CONTINUATION PAGE

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
FINISHES										
80a	Carpet - Material	\$5,665.00	\$5,665.00	\$0.00	\$0.00	\$0.00	\$5,665.00	100%	\$0.00	\$0.00
81	Carpet - Labor	\$2,175.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$2,175.00	100%	\$0.00	\$0.00
82	VCT - Material	\$8,808.00	\$8,808.00	\$0.00	\$0.00	\$0.00	\$8,808.00	100%	\$0.00	\$0.00
83	VCT - Labor	\$4,630.00	\$4,630.00	\$0.00	\$0.00	\$0.00	\$4,630.00	100%	\$0.00	\$0.00
84	Acoustical Ceiling - Labor & Painting	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$0.00
85	Signage (12)	\$21,672.00	\$21,672.00	\$0.00	\$0.00	\$0.00	\$21,672.00	100%	\$0.00	\$0.00
86	ADA Parking Sign (1)	\$1,523.00	\$1,523.00	\$0.00	\$0.00	\$0.00	\$1,523.00	100%	\$0.00	\$0.00
87	Corner Guards (14)	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	\$0.00
88	Corner Guard - Installation	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$0.00
89	Attic Stairs	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$0.00
90	Attic Stairs - Installation	\$3,680.00	\$3,680.00	\$0.00	\$0.00	\$0.00	\$3,680.00	100%	\$0.00	\$0.00
91	Toilet Accessories	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
92	Toilet Accessories - Installation	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	\$0.00
93	Window Shades - Material	\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$0.00	\$1,010.00	100%	\$0.00	\$0.00
94	Window Shades - Labor	\$4,100.00	\$4,100.00	\$0.00	\$0.00	\$0.00	\$4,100.00	100%	\$0.00	\$0.00
95	Window Shades - Labor	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	\$0.00
96	Engineering / Permit / Stamp	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$0.00
96a	Rough Labor 1st & 2nd Floor	\$10,248.00	\$10,248.00	\$0.00	\$0.00	\$0.00	\$10,248.00	100%	\$0.00	\$0.00
97	Rough Material 1st & 2nd Floor	\$3,472.00	\$3,472.00	\$0.00	\$0.00	\$0.00	\$3,472.00	100%	\$0.00	\$0.00
98	Finish Labor 1st & 2nd Floor	\$4,368.00	\$4,368.00	\$0.00	\$0.00	\$0.00	\$4,368.00	100%	\$0.00	\$0.00
99	Finish Material 1st & 2nd Floor	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$0.00
100	Attic - Labor & Material	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	\$0.00
101	Valve Room	\$9,520.00	\$9,520.00	\$0.00	\$0.00	\$0.00	\$9,520.00	100%	\$0.00	\$0.00
102	Test	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$0.00
103	PLUMBING	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	100%	\$0.00	\$0.00
104	Submittals	\$12,320.00	\$12,320.00	\$0.00	\$0.00	\$0.00	\$12,320.00	100%	\$0.00	\$0.00
104a	Underground - Labor	\$983,652.00	\$983,652.00	\$0.00	\$0.00	\$0.00	\$983,652.00	100%	\$0.00	\$0.00
105	SUB-TOTALS									
106		\$983,652.00	\$983,652.00	\$0.00	\$0.00	\$0.00	\$983,652.00	100%	\$0.00	\$0.00

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 PERIOD THRU: 07/08/2020
 PROJECT #s: PO #20191791-00

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
107	Underground - Material	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	100%	\$0.00	\$0.00
108	Trench / Floor Drain - Material	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$0.00
109	Trench / Floor Drain - Labor	\$4,257.00	\$4,257.00	\$0.00	\$0.00	\$4,257.00	100%	\$0.00	\$0.00
110	Hot & Cold Piping - Material	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$0.00
111	Hot & Cold Piping - Labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	\$0.00
112	Gas Piping - Material	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$0.00
113	Gas Piping - Labor	\$6,720.00	\$6,720.00	\$0.00	\$0.00	\$6,720.00	100%	\$0.00	\$0.00
114	Air Piping - Material	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$0.00
115	Air Piping - Labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	\$0.00
116	Hose Reels - Material	\$1,792.00	\$1,792.00	\$0.00	\$0.00	\$1,792.00	100%	\$0.00	\$0.00
117	Hose Reels - Labor	\$1,344.00	\$1,344.00	\$0.00	\$0.00	\$1,344.00	100%	\$0.00	\$0.00
118	Air Compressor Hookup	\$2,481.00	\$2,481.00	\$0.00	\$0.00	\$2,481.00	100%	\$0.00	\$0.00
119	Water Heater - Material	\$2,672.00	\$2,672.00	\$0.00	\$0.00	\$2,672.00	100%	\$0.00	\$0.00
120	Water Heater - Labor	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$0.00
121	Supply Bath Fixtures	\$24,680.00	\$24,680.00	\$0.00	\$0.00	\$24,680.00	100%	\$0.00	\$0.00
122	Bath Fixtures - Labor	\$17,920.00	\$17,920.00	\$0.00	\$0.00	\$17,920.00	100%	\$0.00	\$0.00
122a	HVAC								
123	Mobilization / Permits / Submittals	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$0.00
124	Coordination Drawings	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$0.00
125	EWI, EUI, ECH - Material	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$0.00
126	EWI, EUI, ECH - Labor	\$2,688.00	\$2,688.00	\$0.00	\$0.00	\$2,688.00	100%	\$0.00	\$0.00
127	ACCU, FU/CC - Material	\$10,640.00	\$10,640.00	\$0.00	\$0.00	\$10,640.00	100%	\$0.00	\$0.00
128	ACCU, FU/CC - Labor	\$4,256.00	\$4,256.00	\$0.00	\$0.00	\$4,256.00	100%	\$0.00	\$0.00
129	HVAC / PVF - Material	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$0.00
130	HVAC / PVF - Labor	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100%	\$0.00	\$0.00
131	Gas Detection System - Material	\$1,456.00	\$1,456.00	\$0.00	\$0.00	\$1,456.00	100%	\$0.00	\$0.00
132	Gas Detection System - Labor	\$2,576.00	\$2,576.00	\$0.00	\$0.00	\$2,576.00	100%	\$0.00	\$0.00
133	Air Vac System - Material	\$12,656.00	\$12,656.00	\$0.00	\$0.00	\$12,656.00	100%	\$0.00	\$0.00
134	Air Vac System - Labor	\$6,944.00	\$6,944.00	\$0.00	\$0.00	\$6,944.00	100%	\$0.00	\$0.00
	SUB-TOTALS	\$1,164,396.00	\$1,164,396.00	\$0.00	\$0.00	\$1,164,396.00	100%	\$0.00	\$0.00

CONTINUATION PAGE

PROJECT: Indian Neck Firehouse
 Indian Neck Firehouse Demolition & Reconstruction
 APPLICATION #: 11 Final
 DATE OF APPLICATION: 07/08/2020
 PERIOD THRU: 07/08/2020
 PROJECT #s: PO #20191791-00

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
135	Sheet Metal - Material	\$7,392.00	\$7,392.00	\$0.00	\$0.00	\$0.00	\$7,392.00	100%	\$0.00	\$0.00
136	Sheet Metal - Labor	\$32,928.00	\$32,928.00	\$0.00	\$0.00	\$0.00	\$32,928.00	100%	\$0.00	\$0.00
137	Sheet Metal RGD's - Material	\$1,848.00	\$1,848.00	\$0.00	\$0.00	\$0.00	\$1,848.00	100%	\$0.00	\$0.00
138	Sheet Metal RGD's - Labor	\$3,140.00	\$3,140.00	\$0.00	\$0.00	\$0.00	\$3,140.00	100%	\$0.00	\$0.00
139	Sheet Metal EF / Vent - Material	\$12,545.00	\$12,545.00	\$0.00	\$0.00	\$0.00	\$12,545.00	100%	\$0.00	\$0.00
140	Sheet Metal EV / Vent - Labor	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$0.00
141	Sheet Metal Louvres - Material	\$3,585.00	\$3,585.00	\$0.00	\$0.00	\$0.00	\$3,585.00	100%	\$0.00	\$0.00
142	Sheet Metal Louvres - Labor	\$1,120.00	\$1,120.00	\$0.00	\$0.00	\$0.00	\$1,120.00	100%	\$0.00	\$0.00
143	Gas Furnace - Labor	\$5,096.00	\$5,096.00	\$0.00	\$0.00	\$0.00	\$5,096.00	100%	\$0.00	\$0.00
144	Gas Unit Heater - Labor	\$1,345.00	\$1,345.00	\$0.00	\$0.00	\$0.00	\$1,345.00	100%	\$0.00	\$0.00
145	Vehicle Exhaust - Labor	\$2,465.00	\$2,465.00	\$0.00	\$0.00	\$0.00	\$2,465.00	100%	\$0.00	\$0.00
146	Insulation - Material	\$19,040.00	\$19,040.00	\$0.00	\$0.00	\$0.00	\$19,040.00	100%	\$0.00	\$0.00
147	Insulation - Labor	\$26,880.00	\$26,880.00	\$0.00	\$0.00	\$0.00	\$26,880.00	100%	\$0.00	\$0.00
148	Air Balancing	\$3,416.00	\$3,416.00	\$0.00	\$0.00	\$0.00	\$3,416.00	100%	\$0.00	\$0.00
149	HVAC Closeouts	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$0.00
149a	ELECTRICAL									
150	Mobilization	\$7,840.00	\$7,840.00	\$0.00	\$0.00	\$0.00	\$7,840.00	100%	\$0.00	\$0.00
151	Fire Alarm - Material	\$6,530.00	\$6,530.00	\$0.00	\$0.00	\$0.00	\$6,530.00	100%	\$0.00	\$0.00
152	Fixtures - Material	\$17,680.00	\$17,680.00	\$0.00	\$0.00	\$0.00	\$17,680.00	100%	\$0.00	\$0.00
153	Service Package	\$2,240.00	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	100%	\$0.00	\$0.00
154	Rough-in Wiring	\$3,696.00	\$3,696.00	\$0.00	\$0.00	\$0.00	\$3,696.00	100%	\$0.00	\$0.00
155	Rough-in - Material	\$3,960.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$3,960.00	100%	\$0.00	\$0.00
156	Service Installation	\$1,792.00	\$1,792.00	\$0.00	\$0.00	\$0.00	\$1,792.00	100%	\$0.00	\$0.00
157	Service Pipe & Wire	\$2,576.00	\$2,576.00	\$0.00	\$0.00	\$0.00	\$2,576.00	100%	\$0.00	\$0.00
158	Trim Out - Labor	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$0.00
159	Trim Out - Material	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$0.00
159a	SITTEWORK									
160	Surveyor As Built	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00	100%	\$0.00	\$0.00
161	Stone	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$0.00
	SUB-TOTALS	\$1,356,360.00	\$1,356,360.00	\$0.00	\$0.00	\$0.00	\$1,356,360.00	100%	\$0.00	\$0.00

CONTINUATION PAGE

PROJECT: Indian Neck Firehouse
Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #: 14 Final
DATE OF APPLICATION: 07/08/2020
PERIOD THRU: 07/08/2020
PROJECT #s: PO #20191791-00

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
162	Silt Fence	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	\$0.00
163	Wood Guardrail	\$1,960.00	\$1,960.00	\$0.00	\$0.00	\$0.00	\$1,960.00	100%	\$0.00	\$0.00
164	Vinyl Fence	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	\$0.00
165	Plantings - Labor & Material	\$6,090.00	\$6,090.00	\$0.00	\$0.00	\$0.00	\$6,090.00	100%	\$0.00	\$0.00
166	Septic Tank Abandon	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$0.00
167	Foundation Excavation	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100%	\$0.00	\$0.00
168	Backfill Foundation	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$5,300.00	100%	\$0.00	\$0.00
168a	PAVING									
169	Blinder - Material	\$8,668.00	\$8,668.00	\$0.00	\$0.00	\$0.00	\$8,668.00	100%	\$0.00	\$0.00
170	Blinder - Labor	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$0.00
171	Top Course - Material	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$0.00	\$5,645.00	100%	\$0.00	\$0.00
172	Top Course - Labor	\$3,384.00	\$3,384.00	\$0.00	\$0.00	\$0.00	\$3,384.00	100%	\$0.00	\$0.00
173	Curbing - Material	\$908.00	\$908.00	\$0.00	\$0.00	\$0.00	\$908.00	100%	\$0.00	\$0.00
174	Curbing Labor	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$0.00	\$1,110.00	100%	\$0.00	\$0.00
175	Line Striping	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
176	Precast Site - Material	\$8,710.00	\$8,710.00	\$0.00	\$0.00	\$0.00	\$8,710.00	100%	\$0.00	\$0.00
177	Site Pipe - Material	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	\$0.00
178	Galveys - Labor	\$7,440.00	\$7,440.00	\$0.00	\$0.00	\$0.00	\$7,440.00	100%	\$0.00	\$0.00
179	Infiltration Area	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	100%	\$0.00	\$0.00
180	Electrical Trench - Labor	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$0.00
181	Water & Fire Line - Labor	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00	100%	\$0.00	\$0.00
182	Sewer - Labor	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$0.00
183	Oil Separator - Labor	\$2,780.00	\$2,780.00	\$0.00	\$0.00	\$0.00	\$2,780.00	100%	\$0.00	\$0.00
184	Roof Drains - Labor	\$4,185.00	\$4,185.00	\$0.00	\$0.00	\$0.00	\$4,185.00	100%	\$0.00	\$0.00
200	CHANGE ORDERS									
201	CO #1 Additional Abatement	\$3,438.60	\$3,438.60	\$0.00	\$0.00	\$0.00	\$3,438.60	100%	\$0.00	\$0.00
202	CO #2 Foundation Stabilization	\$9,638.66	\$9,638.66	\$0.00	\$0.00	\$0.00	\$9,638.66	100%	\$0.00	\$0.00
203	CO #3 Cedar Tree Removal	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00	100%	\$0.00	\$0.00
204a	CO #4 Additional Flood Vents	\$911.95	\$911.95	\$0.00	\$0.00	\$0.00	\$911.95	100%	\$0.00	\$0.00
	SUB-TOTALS	\$1,488,739.21	\$1,488,739.21	\$0.00	\$0.00	\$0.00	\$1,488,739.21	100%	\$0.00	\$0.00

CONTINUATION PAGE

PROJECT: Indian Neck Firehouse
 Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #: 11 Final
 DATE OF APPLICATION: 07/08/2020
 PERIOD THRU: 07/08/2020
 PROJECT #s: PO #20191791-00

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
204b	CO #4 Slab Sealant Credit	(\$460.00)	(\$460.00)		\$0.00	\$0.00	(\$460.00)	100%	\$0.00	\$0.00
205a	CO #5 Larger Precast	\$2,750.00	\$2,750.00		\$0.00	\$0.00	\$2,750.00	100%	\$0.00	\$0.00
205b	CO #5 Addtl Frdn Insulation	\$971.11	\$971.11		\$0.00	\$0.00	\$971.11	100%	\$0.00	\$0.00
206a	CO #6 Underslab Fabric	\$2,619.36	\$2,619.36		\$0.00	\$0.00	\$2,619.36	100%	\$0.00	\$0.00
206b	CO #6 Add 2 Horn Strobes	\$957.00	\$957.00		\$0.00	\$0.00	\$957.00	100%	\$0.00	\$0.00
206c	CO #6 Attic Stair Credit	(\$2,846.84)	(\$2,846.84)		\$0.00	\$0.00	(\$2,846.84)	100%	\$0.00	\$0.00
206d	CO #8 Add Leaf Filters	\$160.71	\$160.71		\$0.00	\$0.00	\$160.71	100%	\$0.00	\$0.00
207a	CO #7R PVC Fence Credit	(\$1,435.00)	(\$1,435.00)		\$0.00	\$0.00	(\$1,435.00)	100%	\$0.00	\$0.00
207b	CO #7R Insulation Between Floors	\$5,245.00	\$5,245.00		\$0.00	\$0.00	\$5,245.00	100%	\$0.00	\$0.00
207c	CO #7R Water Service	(\$1,159.65)	(\$1,159.65)		\$0.00	\$0.00	(\$1,159.65)	100%	\$0.00	\$0.00
207d	CO #7R CAT 6 Cabling	\$1,935.45	\$1,935.45		\$0.00	\$0.00	\$1,935.45	100%	\$0.00	\$0.00
207e	Co #7R Call for Aid Deduct	(\$266.00)	(\$266.00)		\$0.00	\$0.00	(\$266.00)	100%	\$0.00	\$0.00
207f	CO #7R Security System Wiring	\$1,034.00	\$1,034.00		\$0.00	\$0.00	\$1,034.00	100%	\$0.00	\$0.00
207g	CO #7R 1st floor bath receptacle	\$248.60	\$248.60		\$0.00	\$0.00	\$248.60	100%	\$0.00	\$0.00
207h	CO #7R Precast Flashing Credit	(\$1,500.00)	(\$1,500.00)		\$0.00	\$0.00	(\$1,500.00)	100%	\$0.00	\$0.00
207i	CO #8	\$291.82	\$291.82		\$0.00	\$0.00	\$291.82	100%	\$0.00	\$0.00
207j	CO #10 PCO #35 Added FRP	\$519.80	\$519.80		\$0.00	\$0.00	\$519.80	100%	\$0.00	\$0.00
TOTALS		\$1,497,804.57	\$1,497,804.57		\$0.00	\$0.00	\$1,497,804.57	100%	\$0.00	\$0.00

3190 Whitney Avenue, Bldg 2
Hamden, CT 06518
2032309007
bpetrucelli@silverpetrucelli.com
http://www.silverpetrucelli.com



INVOICE

INVOICE # 19-3308
DATE 12/01/2019
DUE DATE 12/31/2019
TERMS 30

BILL TO
Town of Branford
Attn: Town Engineer
PO Box 150, 1019 Main St.
BRANFORD, CT 06405

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SP&A JOB NUMBER
17.015

PROJECT MANAGER
DS

ACTIVITY	FEE AMOUNT	RATE	AMOUNT
Phase 1 Schematic Design 100% completed	13,900	1.00	13,900.00
Phase 2 Approvals/Construction Documents 100% completed	59,300	1.00	59,300.00
Phase 3 Construction Administration 99% completed, 4% billed this month	26,700	0.99	26,433.00
Total Fee Total Fee	99,900		
Add Alternate			
Printing Services printing	900	0.3330444	299.74
Geotech Eng. Geotechnical Eng and soil borings if requested			
Services Value Engineering			
Services Architectural redesign 100% completed	4,800	1.00	4,800.00
Services MEP engineering 100% completed,	2,650	1.00	2,650.00
Services Civil Engineering 100% completed	750	1.00	750.00
Services Structural Engineering 100% completed	500	1.00	500.00
Services Professional Estimator 100% completed	3,800	1.00	3,800.00
Total Fee Total Fee	12,500		
Reimbursable Expense Item printing expense	250	0.31	77.50
Consultant Criscuolo previously billed			275.00
CO1 Change Order #1 Additional design	4,500	1.00	4,500.00

ACTIVITY	AMOUNT	TAX	AMOUNT
Reimbursable Expense Item The Color Company	3,000	0.34988	1,049.64
Previously Billed			-117,266.88

Indian Neck Firehouse
PO 20190638-00
20190524-00

BALANCE DUE

\$1,068.00

Approval Stamp for Invoices

Vendor # 3394
 Account # 72042040 533960 18512
 Purchase Order # 20190524
 Authorized By _____
 Date _____

Indian Neck Fire House Co. #9 Building Project Oversight Committee
Annual Report
July 2019-June 2020

The project progressed through select abatement and demolition of the existing firehouse, site preparation, utilities, and construction of the new firehouse. Inspections were made by the Committee, engineer, structural engineer, and the architect of record throughout the project.

Weekly meetings with the Contractor, Architect, and a representative from the Committee occurred throughout the project, with regular updates provided to the full Committee.

The Committee reviewed and approved/rejected all change orders and pay applications. The project was substantially completed November 25th, 2019.

Respectfully submitted,

John M. Hoefflerle, PE

Committee Member, Town Engineer

Approved unanimously by committee 8/7/2020