

# PAYMENT APPLICATION

FEB 5 2020

TO: Town of Branford  
1019 Main Street, P.O. Box 150  
Branford, CT 06405

PROJECT NAME AND LOCATION:  
Indian Neck Firehouse  
6-10 Linden Avenue  
Branford, CT 06405

ARCHITECT:  
Silver / Petrucci & Associates, Inc.  
3190 Whitney Avenue, Building 2  
Hamden, CT 06518

TOWN OF BRANFORD  
APPLICATION PERIOD THRU:  
PROJECT #s:  
DATE OF CONTRACT:

9  
01/31/2020  
PO #20191791-00  
04/03/2019

FROM: Pioneer Builders of Newington Inc.  
336 Stamm Road  
Newington, CT 06111

## CONTRACTOR'S SUMMARY OF WORK

FOR: Indian Neck Firehouse Demo & Reconstruction Branford

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)	\$1,490,866.82
5. RETAINAGE: 5% JMH		
a. -2.50% of Completed Work	(Columns D + E on Continuation Page)	-\$37,274.67
b. 2.50% of Material Stored	(Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)		-\$37,274.67
6. TOTAL COMPLETED AND STORED LESS RETAINAGE		-\$1,453,595.15
(Line 4 minus Line 5 Total)		\$1,440,323.48
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$1,404,614.79
8. PAYMENT DUE		-\$48,980.36
9. BALANCE TO COMPLETION		-\$11,708.69
(Line 3 minus Line 6)		-\$44,209.42
		\$81,481.09

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$35,672.06	(\$7,667.49)
Total approved this month	\$0.00	\$0.00
TOTALS	\$35,672.06	(\$7,667.49)
NET CHANGES	\$28,004.57	

PAYMENT APPLICATION

Approval Stamp to Invoice

Vendor # 2942  
Account # 720 420-10 533950 18512

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: 01/31/2020

State of: CT  
County of: Hartford  
Subscribed and sworn to before me this 31st day of January 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, and the quality of workmanship and materials 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: \$48,980.36

(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: [Signature] David Stein Date: 2/14/20

Neither this Application nor 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.

Quantum Software Solutions, Inc. Document

Purchase Order # 20191791-00  
Authorized By [Signature]  
Date 2/14/20

**CONTINUATION PAGE**

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 9  
 DATE OF APPLICATION: 01/31/2020  
 PERIOD THRU: 01/31/2020  
 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)	% COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
<b>GENERAL CONDITIONS</b>									
1	Supervision	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00	100%	\$0.00	\$1,850.00
2	Bond	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	\$550.00
3	Submittals	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$100.00
4	Insurance	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$37.50
5	Mobilization	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00	\$215.00
6	Job Sign	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$37.50
7	Temp Fence	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$100.00
8	Port-o-John	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$30.00
9	Office Storage Container	\$3,860.00	\$3,860.00	\$0.00	\$0.00	\$3,860.00	100%	\$0.00	\$96.50
10	Closeouts	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100%	\$0.00	\$30.00
11	Dumpsters	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$72.80
12	Lull	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$125.00
13	Crane	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$112.00
14	Plaque Allowance	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
<b>ABATEMENT</b>									
14a	Asbestos Abatement	\$34,400.00	\$34,400.00	\$0.00	\$0.00	\$34,400.00	100%	\$0.00	\$860.00
15	Lead Abatement	\$15,700.00	\$15,700.00	\$0.00	\$0.00	\$15,700.00	100%	\$0.00	\$392.50
16	Selective Demo	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$87.50
17	Building Demo	\$19,300.00	\$19,300.00	\$0.00	\$0.00	\$19,300.00	100%	\$0.00	\$482.50
<b>CONCRETE</b>									
18a	Concrete Footing - Material	\$6,750.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00	100%	\$0.00	\$168.75
19	Concrete Walls - Material	\$12,220.00	\$12,220.00	\$0.00	\$0.00	\$12,220.00	100%	\$0.00	\$305.50
20	Concrete Slabs - Material	\$15,750.00	\$15,750.00	\$0.00	\$0.00	\$15,750.00	100%	\$0.00	\$393.75
21	Concrete Footings - Labor	\$6,450.00	\$6,450.00	\$0.00	\$0.00	\$6,450.00	100%	\$0.00	\$161.25
22	Concrete Walls - Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	\$325.00
23	Concrete Slab - Labor	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$225.00
24	Concrete Walks & Road - Labor	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$162.50
25	Concrete Walks at Building - Labor	\$6,462.00	\$6,462.00	\$0.00	\$0.00	\$6,462.00	100%	\$0.00	\$161.55
26	<b>SUB-TOTALS</b>	<b>\$283,784.00</b>	<b>\$282,584.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$283,784.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$7,094.60</b>

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT:

Indian Neck Firehouse  
Indian Neck Firehouse Demolition &  
Reconstruction

APPLICATION #:  
DATE OF APPLICATION:  
PERIOD THRU:  
PROJECT #s:

9  
01/31/2020  
01/31/2020  
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						
27	Foundation Insulation	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$37.50
28	Insulation Installation	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
29	Cureseal	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
30	Slab Vapor Barrier 15 mil	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$50.00
31	ADA Warning Strips	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$10.00
32	Stucco Foundation	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$126.00
32a	<b>MASON</b>									
33	Mason Block - Material	\$10,080.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$10,080.00	100%	\$0.00	\$252.00
34	Mason Block - Labor	\$34,160.00	\$34,160.00	\$0.00	\$0.00	\$0.00	\$34,160.00	100%	\$0.00	\$854.00
35	Precast Stone - Material	\$11,760.00	\$11,760.00	\$0.00	\$0.00	\$0.00	\$11,760.00	100%	\$0.00	\$294.00
36	Precast - Labor	\$10,080.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$10,080.00	100%	\$0.00	\$252.00
36a	<b>STEEL</b>									
37	Rebar - Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	\$325.00
38	Rebar - Labor	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	\$237.50
39	Bollards (4)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$25.00
39a	<b>STRUCTURAL STEEL</b>									
40	Detailing	\$8,975.00	\$8,975.00	\$0.00	\$0.00	\$0.00	\$8,975.00	100%	\$0.00	\$224.38
41	Anchor Bolts, Loose Steel	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$140.00
42	Structural Beams - Material	\$6,160.00	\$6,160.00	\$0.00	\$0.00	\$0.00	\$6,160.00	100%	\$0.00	\$154.00
43	Structural Columns - Labor	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$112.00
44	Structural Channel / Stair -	\$31,360.00	\$31,360.00	\$0.00	\$0.00	\$0.00	\$31,360.00	100%	\$0.00	\$784.00
45	Structural Channel / Stair - Labor	\$12,096.00	\$12,096.00	\$0.00	\$0.00	\$0.00	\$12,096.00	100%	\$0.00	\$302.40
46	Steel Rails - Material	\$1,904.00	\$1,904.00	\$0.00	\$0.00	\$0.00	\$1,904.00	100%	\$0.00	\$47.60
47	Steel Rails - Labor	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$84.00
47a	<b>CARPENTRY</b>									
48	Roof Trusses - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$250.00
49	Floor Trusses - Material	\$13,300.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	100%	\$0.00	\$332.50
50	Framing - Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$1,500.00
51	Framing - Material	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00	100%	\$0.00	\$1,050.00
SUB-TOTALS		\$582,539.00	\$581,339.00	\$1,200.00	\$0.00	\$0.00	\$582,539.00	100%	\$0.00	\$14,563.48

**CONTINUATION PAGE**

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #: 9  
 DATE OF APPLICATION: 01/31/2020  
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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						
52	Interior Trim - Material	\$1,741.00	\$1,741.00	\$0.00	\$0.00	\$0.00	\$1,741.00	100%	\$0.00	\$43.53
53	Interior Trim - Labor	\$6,944.00	\$6,944.00	\$0.00	\$0.00	\$0.00	\$6,944.00	100%	\$0.00	\$173.60
54	Cupola	\$1,344.00	\$1,344.00	\$0.00	\$0.00	\$0.00	\$1,344.00	100%	\$0.00	\$33.60
55	Cupola - Installation	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	100%	\$0.00	\$18.75
56	Insulation - Labor & Material	\$4,928.00	\$4,928.00	\$0.00	\$0.00	\$0.00	\$4,928.00	100%	\$0.00	\$123.20
57	Dow Board 2" Walls Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$175.00
58	Dow Board Walls - Installation	\$7,168.00	\$7,168.00	\$0.00	\$0.00	\$0.00	\$7,168.00	100%	\$0.00	\$179.20
59	Flashing	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
60	Z Channel Walls (360) 10' Material	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	100%	\$0.00	\$31.25
61	Hardie Siding - Material	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$0.00	\$12,800.00	100%	\$0.00	\$320.00
62	Siding - Labor	\$24,200.00	\$24,200.00	\$0.00	\$0.00	\$0.00	\$24,200.00	100%	\$0.00	\$605.00
63	Perm-a-Barrier Material	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$162.50
64	Softi - Material	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$25.00
65	PVC Trim - Material	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$275.00
66	PVC Trim - Labor	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	\$450.00
67	Perm-a-Flashing Material	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$32.50
68	Caulking	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$35.00
69	Gutters / Downspouts 240 LF	\$1,466.00	\$1,466.00	\$0.00	\$0.00	\$0.00	\$1,466.00	100%	\$0.00	\$36.65
70	Gable Vents	\$532.00	\$532.00	\$0.00	\$0.00	\$0.00	\$532.00	100%	\$0.00	\$13.30
71	Roofing - Material	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	100%	\$0.00	\$210.00
72	Roofing - Labor	\$17,125.00	\$17,125.00	\$0.00	\$0.00	\$0.00	\$17,125.00	100%	\$0.00	\$428.13
73	Roof Rigid Insulation	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$275.00
74	Exterior Windows & Door	\$44,000.00	\$37,900.00	\$6,100.00	\$0.00	\$0.00	\$44,000.00	100%	\$0.00	\$1,100.00
75	Flood Vents (11)	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$0.00	\$3,650.00	100%	\$0.00	\$91.25
76	Overhead Doors	\$16,363.00	\$16,363.00	\$0.00	\$0.00	\$0.00	\$16,363.00	100%	\$0.00	\$409.08
77	Door Hardware - Material	\$17,080.00	\$17,080.00	\$0.00	\$0.00	\$0.00	\$17,080.00	100%	\$0.00	\$427.00
78	Door - Labor (9)	\$3,584.00	\$3,584.00	\$0.00	\$0.00	\$0.00	\$3,584.00	100%	\$0.00	\$89.60
79	Drywall - Labor & Material	\$38,365.00	\$38,365.00	\$0.00	\$0.00	\$0.00	\$38,365.00	100%	\$0.00	\$959.13
80	Metal Bridging	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	100%	\$0.00	\$16.25
SUB-TOTALS		\$852,579.00	\$845,279.00	\$7,300.00	\$0.00	\$0.00	\$852,579.00	100%	\$0.00	\$21,314.50

**CONTINUATION PAGE**

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
<b>FINISHES</b>									
80a	Carpet - Material	\$5,665.00	\$5,665.00	\$0.00	\$0.00	\$5,665.00	100%	\$0.00	\$141.63
81	Carpet - Labor	\$2,175.00	\$2,175.00	\$0.00	\$0.00	\$2,175.00	100%	\$0.00	\$54.38
82	VCT - Material	\$8,808.00	\$8,808.00	\$0.00	\$0.00	\$8,808.00	100%	\$0.00	\$220.20
83	VCT - Labor	\$4,630.00	\$4,630.00	\$0.00	\$0.00	\$4,630.00	100%	\$0.00	\$115.75
84	Acoustical Ceiling - Labor & Painting	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$336.00
85	Signage (12)	\$21,672.00	\$21,672.00	\$0.00	\$0.00	\$21,672.00	100%	\$0.00	\$541.80
86	ADA Parking Sign (1)	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	\$38.08
87	Corner Guards (14)	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$7.50
88	Attic Stairs - Installation	\$3,680.00	\$3,680.00	\$0.00	\$0.00	\$3,680.00	100%	\$0.00	\$92.00
89	Toilet Accessories - Installation	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	\$40.00
90	Toilet Accessories - Material	\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$1,010.00	100%	\$0.00	\$25.25
91	Window Shades - Labor	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	\$22.50
92	Window Shades - Material	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
93	Attic Stairs - Installation	\$3,680.00	\$3,680.00	\$0.00	\$0.00	\$3,680.00	100%	\$0.00	\$92.00
94	Attic Stairs - Material	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	\$40.00
95	Window Shades - Labor	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	\$22.50
96	Window Shades - Material	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
96a	<b>FIRE PROTECTION</b>								
97	Engineering / Permit / Stamp	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$126.00
98	Rough Labor 1st & 2nd Floor	\$10,248.00	\$10,248.00	\$0.00	\$0.00	\$10,248.00	100%	\$0.00	\$256.20
99	Rough Material 1st & 2nd Floor	\$3,472.00	\$3,472.00	\$0.00	\$0.00	\$3,472.00	100%	\$0.00	\$86.80
100	Finish Labor 1st & 2nd Floor	\$4,368.00	\$4,368.00	\$0.00	\$0.00	\$4,368.00	100%	\$0.00	\$109.20
101	Finish Material 1st & 2nd Floor	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$72.80
102	Attic - Labor & Material	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	\$189.00
103	Valve Room	\$9,520.00	\$9,520.00	\$0.00	\$0.00	\$9,520.00	100%	\$0.00	\$238.00
104	Test	\$1,680.00	\$1,680.00	\$420.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00
104a	<b>PLUMBING</b>								
105	Submittals	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	100%	\$0.00	\$56.25
106	Underground - Labor	\$12,320.00	\$12,320.00	\$0.00	\$0.00	\$12,320.00	100%	\$0.00	\$308.00
<b>SUB-TOTALS</b>		<b>\$983,652.00</b>	<b>\$975,932.00</b>	<b>\$7,720.00</b>	<b>\$0.00</b>	<b>\$983,652.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$24,591.34</b>



**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 9  
 DATE OF APPLICATION: 01/31/2020  
 PERIOD THRU: 01/31/2020  
 PROJECT #: PO #20191791-00

A	B	C	D		E	F	G	H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS					
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
107	Underground - Material	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	100%	\$0.00	\$188.75
108	Trench / Floor Drain - Material	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$84.00
109	Trench / Floor Drain - Labor	\$4,257.00	\$4,257.00	\$0.00	\$0.00	\$4,257.00	100%	\$0.00	\$106.43
110	Hot & Cold Piping - Material	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$336.00
111	Hot & Cold Piping - Labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	\$224.00
112	Gas Piping - Material	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$112.00
113	Gas Piping - Labor	\$6,720.00	\$6,720.00	\$0.00	\$0.00	\$6,720.00	100%	\$0.00	\$168.00
114	Air Piping - Material	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$140.00
115	Air Piping - Labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	\$224.00
116	Hose Reels - Material	\$1,792.00	\$1,792.00	\$0.00	\$0.00	\$1,792.00	100%	\$0.00	\$44.80
117	Hose Reels - Labor	\$1,344.00	\$1,344.00	\$0.00	\$0.00	\$1,344.00	100%	\$0.00	\$33.60
118	Air Compressor Hookup	\$2,481.00	\$2,481.00	\$0.00	\$0.00	\$2,481.00	100%	\$0.00	\$62.03
119	Water Heater - Material	\$2,672.00	\$2,672.00	\$0.00	\$0.00	\$2,672.00	100%	\$0.00	\$66.80
120	Water Heater - Labor	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00
121	Supply Bath Fixtures	\$24,680.00	\$24,180.00	\$500.00	\$0.00	\$24,680.00	100%	\$0.00	\$617.00
122	Bath Fixtures - Labor	\$17,920.00	\$17,420.00	\$500.00	\$0.00	\$17,920.00	100%	\$0.00	\$448.00
122a	HVAC								
123	Mobilization / Permits / Submittals	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$70.00
124	Coordination Drawings	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$72.80
125	EW, EUH, ECH - Material	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$98.00
126	EW, EUH, ECH - Labor	\$2,688.00	\$2,688.00	\$0.00	\$0.00	\$2,688.00	100%	\$0.00	\$67.20
127	ACCU, FU/CC - Material	\$10,640.00	\$10,640.00	\$0.00	\$0.00	\$10,640.00	100%	\$0.00	\$266.00
128	ACCU, FU/CC - Labor	\$4,256.00	\$4,256.00	\$0.00	\$0.00	\$4,256.00	100%	\$0.00	\$106.40
129	HVAC / PVF - Material	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$70.00
130	HVAC / PVF - Labor	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100%	\$0.00	\$280.00
131	Gas Detection System - Material	\$1,456.00	\$1,456.00	\$0.00	\$0.00	\$1,456.00	100%	\$0.00	\$36.40
132	Gas Detection System - Labor	\$2,576.00	\$2,576.00	\$0.00	\$0.00	\$2,576.00	100%	\$0.00	\$64.40
133	Air Vac System - Material	\$12,656.00	\$12,656.00	\$0.00	\$0.00	\$12,656.00	100%	\$0.00	\$316.40
134	Air Vac System - Labor	\$6,944.00	\$6,944.00	\$0.00	\$0.00	\$6,944.00	100%	\$0.00	\$173.60
	<b>SUB-TOTALS</b>	<b>\$1,164,396.00</b>	<b>\$1,155,676.00</b>	<b>\$8,720.00</b>	<b>\$0.00</b>	<b>\$1,164,396.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$29,109.95</b>

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 9  
 DATE OF APPLICATION: 01/31/2020  
 PERIOD THRU: 01/31/2020  
 PROJECT #s: PO #20191791-00

A	B	C	D		E		F	G	H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)				
135	Sheet Metal - Material	\$7,392.00	\$7,392.00	\$0.00	\$0.00	\$0.00	\$7,392.00	100%	\$0.00	\$184.80
136	Sheet Metal - Labor	\$32,928.00	\$32,928.00	\$0.00	\$0.00	\$0.00	\$32,928.00	100%	\$0.00	\$823.20
137	Sheet Metal RGD's - Material	\$1,848.00	\$1,848.00	\$0.00	\$0.00	\$0.00	\$1,848.00	100%	\$0.00	\$46.20
138	Sheet Metal RGD's - Labor	\$3,140.00	\$3,140.00	\$0.00	\$0.00	\$0.00	\$3,140.00	100%	\$0.00	\$78.50
139	Sheet Metal EF / Vent - Material	\$12,545.00	\$12,545.00	\$0.00	\$0.00	\$0.00	\$12,545.00	100%	\$0.00	\$313.63
140	Sheet Metal EV / Vent - Labor	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$98.00
141	Sheet Metal Louvres - Material	\$3,585.00	\$3,585.00	\$0.00	\$0.00	\$0.00	\$3,585.00	100%	\$0.00	\$89.63
142	Sheet Metal Louvres - Labor	\$1,120.00	\$1,120.00	\$0.00	\$0.00	\$0.00	\$1,120.00	100%	\$0.00	\$28.00
143	Gas Furnace - Labor	\$5,096.00	\$5,096.00	\$0.00	\$0.00	\$0.00	\$5,096.00	100%	\$0.00	\$127.40
144	Gas Unit Heater - Labor	\$1,345.00	\$1,345.00	\$0.00	\$0.00	\$0.00	\$1,345.00	100%	\$0.00	\$33.63
145	Vehicle Exhaust - Labor	\$2,465.00	\$2,465.00	\$0.00	\$0.00	\$0.00	\$2,465.00	100%	\$0.00	\$61.63
146	Insulation - Material	\$19,040.00	\$19,040.00	\$0.00	\$0.00	\$0.00	\$19,040.00	100%	\$0.00	\$476.00
147	Insulation - Labor	\$26,880.00	\$26,880.00	\$0.00	\$0.00	\$0.00	\$26,880.00	100%	\$0.00	\$672.00
148	Air Balancing	\$3,416.00	\$3,416.00	\$0.00	\$0.00	\$0.00	\$3,416.00	100%	\$0.00	\$85.40
149	HVAC Closeouts	\$1,680.00	\$1,680.00	\$0.00	\$1,680.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00
149a	<b>ELECTRICAL</b>									
150	Mobilization	\$7,840.00	\$7,840.00	\$0.00	\$0.00	\$0.00	\$7,840.00	100%	\$0.00	\$196.00
151	Fire Alarm - Material	\$6,530.00	\$6,530.00	\$144.80	\$0.00	\$0.00	\$6,530.00	100%	\$0.00	\$163.25
152	Fixtures - Material	\$17,680.00	\$17,680.00	\$0.00	\$0.00	\$0.00	\$17,680.00	100%	\$0.00	\$442.00
153	Service Package	\$2,240.00	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	100%	\$0.00	\$56.00
154	Rough-In Wiring	\$3,696.00	\$3,696.00	\$0.00	\$0.00	\$0.00	\$3,696.00	100%	\$0.00	\$92.40
155	Rough-in - Material	\$3,960.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$3,960.00	100%	\$0.00	\$99.00
156	Service Installation	\$1,792.00	\$1,792.00	\$0.00	\$0.00	\$0.00	\$1,792.00	100%	\$0.00	\$44.80
157	Service Pipe & Wire	\$2,576.00	\$2,576.00	\$0.00	\$0.00	\$0.00	\$2,576.00	100%	\$0.00	\$64.40
158	Trim Out - Labor	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$98.00
159	Trim Out - Material	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00
159a	<b>SITework</b>									
160	Surveyor As Built	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00	100%	\$0.00	\$218.75
161	Stone	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$122.50
	<b>SUB-TOTALS</b>	<b>\$1,356,360.00</b>	<b>\$1,345,815.20</b>	<b>\$10,544.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,356,360.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$33,909.07</b>

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 9  
 DATE OF APPLICATION: 01/31/2020  
 PERIOD THRU: 01/31/2020  
 PROJECT #: 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						
162	Silt Fence	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	\$15.00
163	Wood Guardrail	\$1,960.00	\$1,960.00	\$0.00	\$0.00	\$0.00	\$1,960.00	100%	\$0.00	\$49.00
164	Vinyl Fence	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	\$189.00
165	Plantings - Labor & Material	\$6,090.00	\$3,700.86	\$1,780.14	\$0.00	\$0.00	\$5,481.00	90%	\$609.00	\$137.03
166	Septic Tank Abandon	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$32.50
167	Foundation Excavation	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100%	\$0.00	\$126.25
168	Backfill Foundation	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$5,300.00	100%	\$0.00	\$132.50
168a	<b>PAVING</b>									
169	Binder - Material	\$8,668.00	\$6,501.00	\$0.00	\$0.00	\$0.00	\$6,501.00	75%	\$2,167.00	\$162.53
170	Binder - Labor	\$5,600.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	75%	\$1,400.00	\$105.00
171	Top Course - Material	\$5,645.00	\$4,233.75	\$0.00	\$0.00	\$0.00	\$4,233.75	75%	\$1,411.25	\$105.84
172	Top Course - Labor	\$3,384.00	\$2,538.00	\$0.00	\$0.00	\$0.00	\$2,538.00	75%	\$846.00	\$63.45
173	Curbing - Material	\$908.00	\$681.00	\$0.00	\$0.00	\$0.00	\$681.00	75%	\$227.00	\$17.03
174	Curbing Labor	\$1,110.00	\$832.50	\$0.00	\$0.00	\$0.00	\$832.50	75%	\$277.50	\$20.81
175	Line Striping	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$50.00
176	Precast Site - Material	\$8,710.00	\$8,710.00	\$0.00	\$0.00	\$0.00	\$8,710.00	100%	\$0.00	\$217.75
177	Site Pipe - Material	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	\$312.50
178	Galleys - Labor	\$7,440.00	\$7,440.00	\$0.00	\$0.00	\$0.00	\$7,440.00	100%	\$0.00	\$186.00
179	Infiltration Area	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	100%	\$0.00	\$93.75
180	Electrical Trench - Labor	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$35.00
181	Water & Fire Line - Labor	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00	100%	\$0.00	\$315.00
182	Sewer - Labor	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$122.50
183	Oil Separator - Labor	\$2,780.00	\$2,780.00	\$0.00	\$0.00	\$0.00	\$2,780.00	100%	\$0.00	\$69.50
184	Roof Drains - Labor	\$4,185.00	\$4,185.00	\$0.00	\$0.00	\$0.00	\$4,185.00	100%	\$0.00	\$104.63
200	<b>CHANGE ORDERS</b>									
201	CO #1 Additional Abatement	\$3,438.60	\$3,438.60	\$0.00	\$0.00	\$0.00	\$3,438.60	100%	\$0.00	\$85.97
202	CO #2 Foundation Stabilization	\$9,638.66	\$9,638.66	\$0.00	\$0.00	\$0.00	\$9,638.66	100%	\$0.00	\$240.97
203	CO #3 Cedar Tree Removal	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00	100%	\$0.00	\$123.75
204a	CO #4 Additional Flood Vents	\$911.95	\$911.95	\$0.00	\$0.00	\$0.00	\$911.95	100%	\$0.00	\$22.80
<b>SUB-TOTALS</b>		\$1,488,739.21	\$1,469,476.52	\$12,324.94	\$0.00	\$0.00	\$1,481,801.46	99%	\$6,937.75	\$37,045.13



**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT:

Indian Neck Firehouse  
Indian Neck Firehouse Demolition &  
Reconstruction

APPLICATION #:

9

DATE OF APPLICATION:

01/31/2020

PERIOD THRU:

01/31/2020

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					
204b	CO #4 Slab Sealant Credit	(\$460.00)	(\$460.00)	\$0.00	\$0.00	(\$460.00)	100%	\$0.00	(\$11.50)
205a	CO #5 Larger Precast	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100%	\$0.00	\$68.75
205b	CO #5 Additl Fndtn Insulation	\$971.11	\$971.11	\$0.00	\$0.00	\$971.11	100%	\$0.00	\$24.28
206a	CO #6 Underslab Fabric	\$2,619.36	\$2,619.36	\$0.00	\$0.00	\$2,619.36	100%	\$0.00	\$65.48
206b	CO #6 Add 2 Horn Strobes	\$957.00	\$957.00	\$0.00	\$0.00	\$957.00	100%	\$0.00	\$23.93
206c	CO #6 Attic Stair Credit	(\$2,846.84)	(\$2,846.84)	\$0.00	\$0.00	(\$2,846.84)	100%	\$0.00	(\$71.17)
206d	CO #6 Add Leaf Filters	\$160.71	\$160.71	\$0.00	\$0.00	\$160.71	100%	\$0.00	\$4.02
207a	CO #7R PVC Fence Credit	(\$1,435.00)	(\$1,435.00)	\$0.00	\$0.00	(\$1,435.00)	100%	\$0.00	(\$35.88)
207b	CO #7R Insulation Between Floors	\$5,245.00	\$5,245.00	\$0.00	\$0.00	\$5,245.00	100%	\$0.00	\$131.13
207c	CO #7R Water Service	(\$1,159.65)	(\$1,159.65)	\$0.00	\$0.00	(\$1,159.65)	100%	\$0.00	(\$28.99)
207d	CO #7R CAT 6 Cabling	\$1,935.45	\$1,935.45	\$0.00	\$0.00	\$1,935.45	100%	\$0.00	\$48.39
207e	Co #7R Call for Aid Deduc	(\$266.00)	(\$266.00)	\$0.00	\$0.00	(\$266.00)	100%	\$0.00	(\$6.65)
207f	CO #7R Security System Wiring	\$1,034.00	\$1,034.00	\$0.00	\$0.00	\$1,034.00	100%	\$0.00	\$25.85
207g	CO #7R 1st floor bath receptacle	\$248.60	\$248.60	\$0.00	\$0.00	\$248.60	100%	\$0.00	\$6.22
207h	CO #7R Precast Flashing Credit	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	100%	\$0.00	(\$37.50)
207i	CO #8	\$291.82	\$291.82	\$0.00	\$0.00	\$291.82	100%	\$0.00	\$7.30
207j	CO #10 PCO #35 Added FRP	\$519.80	\$519.80	\$0.00	\$0.00	\$519.80	100%	\$0.00	\$13.00
TOTALS		\$1,497,804.57	\$1,478,541.88	\$12,324.94	\$0.00	\$1,490,866.82	99%	\$6,937.75	\$37,271.67

**TOWN OF BRANFORD**  
**OFFICE OF THE TOWN ENGINEER**  
1019 MAIN STREET  
POST OFFICE BOX 150  
BRANFORD, CT 06405

**JOHN M. HOFFERLE, PE, CFM**  
TOWN ENGINEER

**Tel. 203-315-0606**  
**Fax: 203-315-2188**

DATE: February 10, 2020  
FROM: John Hoefflerle – Town Engineer  
TO: File  
SUBJECT: Pioneer Builders of Newington Pay Application No. 9 – Payment Withholdings

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At a regular meeting held February 7, 2020, the Indian Neck Firehouse Company 9 Building Oversight Committee voted unanimously to table a 2.5% reduction in retainage until a significant leak at the back wall of the truck bay is corrected.

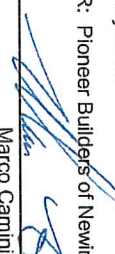

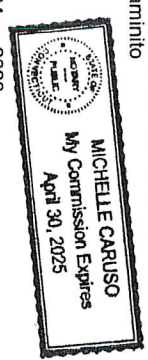
The remainder of the pay application, minus 5% retainage, is authorized for payment.

# PAYMENT APPLICATION

<b>TO:</b> Town of Branford 1019 Main Street, P.O. Box 150 Branford, CT 06405  Attn: John Hoefler Pioneer Builders of Newington Inc. 336 Stamm Road Newington, CT 06111  FOR: Indian Neck Firehouse Demo & Reconstruction Branford	<b>PROJECT NAME AND LOCATION:</b> Indian Neck Firehouse Indian Neck Firehouse Demolition & Reconstru 6-10 Linden Avenue Branford, CT 06405  <b>ARCHITECT:</b> Silver / Petrucci & Associates, Inc. 3190 Whitney Avenue, Building 2 Hamden, CT 06518	<b>APPLICATION #</b> 10 <b>PERIOD THRU:</b> 05/29/2020 <b>PROJECT #s:</b> PO #20191791-00 <b>DATE OF CONTRACT:</b> 04/03/2019  Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
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## CONTRACTOR'S SUMMARY OF WORK

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

1. <b>CONTRACT AMOUNT</b> <u>\$1,469,800.00</u>  2. <b>SUM OF ALL CHANGE ORDERS</b> <u>\$28,004.57</u>  3. <b>CURRENT CONTRACT AMOUNT</b> (Line 1 +/- 2) <u>\$1,497,804.57</u>  4. <b>TOTAL COMPLETED AND STORED</b> (Column G on Continuation Page) <u>\$1,497,804.57</u>  5. <b>RETAINAGE:</b> a. 2.50% of Completed Work <u>\$37,445.11</u> (Columns D + E on Continuation Page) b. 2.50% of Material Stored <u>\$0.00</u> (Column F on Continuation Page) Total Retainage (Line 5a + 5b or Column I on Continuation Page) <u>\$37,445.11</u>  6. <b>TOTAL COMPLETED AND STORED LESS RETAINAGE</b> <u>\$1,460,359.46</u> (Line 4 minus Line 5 Total)  7. <b>LESS PREVIOUS PAYMENT APPLICATIONS</b> <u>\$1,453,595.15</u>  8. <b>PAYMENT DUE</b> <u>\$6,764.31</u>  9. <b>BALANCE TO COMPLETION</b> <u>\$37,445.11</u> (Line 3 minus Line 6)	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.  <b>CONTRACTOR:</b> Pioneer Builders of Newington, Inc. By:  Date: <u>05/29/2020</u> State of: <u>CT</u> County of: <u>Hartford</u> Subscribed and sworn to before me this <u>29th</u> day of <u>May</u> 2020  Notary Public:  My Commission Expires: <u>April 30, 2025</u> My Commission Expires:   <b>ARCHITECTS CERTIFICATION</b> 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.  <b>CERTIFIED AMOUNT:</b> ..... (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.)  <b>ARCHITECT:</b> David Stein Date: _____ By: _____ Date: _____
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**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 10  
 DATE OF APPLICATION: 05/29/2020  
 PERIOD THRU: 05/29/2020  
 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					
~	<b>GENERAL CONDITIONS</b>								
1	Supervision	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$74,000.00	100%	\$0.00	\$1,850.00
2	Bond	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	\$550.00
3	Submittals	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$100.00
4	Insurance	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$37.50
5	Mobilization	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00	\$215.00
6	Job Sign	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$37.50
7	Temp Fence	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$100.00
8	Port-o-John	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$30.00
9	Office Storage Container	\$3,860.00	\$3,860.00	\$0.00	\$0.00	\$3,860.00	100%	\$0.00	\$96.50
10	Choseouts	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$30.00
11	Dumpsters	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$72.80
12	Lull	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$125.00
13	Crane	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$112.00
14	Plaque Allowance	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
14a	<b>ABATEMENT</b>								
15	Asbestos Abatement	\$34,400.00	\$34,400.00	\$0.00	\$0.00	\$34,400.00	100%	\$0.00	\$860.00
16	Lead Abatement	\$15,700.00	\$15,700.00	\$0.00	\$0.00	\$15,700.00	100%	\$0.00	\$392.50
17	Selective Demo	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$87.50
18	Building Demo	\$19,300.00	\$19,300.00	\$0.00	\$0.00	\$19,300.00	100%	\$0.00	\$482.50
18a	<b>CONCRETE</b>								
19	Concrete Footing - Material	\$6,750.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00	100%	\$0.00	\$168.75
20	Concrete Walls - Material	\$12,220.00	\$12,220.00	\$0.00	\$0.00	\$12,220.00	100%	\$0.00	\$305.50
21	Concrete Slabs - Material	\$15,750.00	\$15,750.00	\$0.00	\$0.00	\$15,750.00	100%	\$0.00	\$393.75
22	Concrete Footings - Labor	\$6,450.00	\$6,450.00	\$0.00	\$0.00	\$6,450.00	100%	\$0.00	\$161.25
23	Concrete Walls - Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	\$325.00
24	Concrete Slab - Labor	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$225.00
25	Concrete Walks & Road - Labor	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$162.50
26	Concrete Walks at Building - Labor	\$6,482.00	\$6,482.00	\$0.00	\$0.00	\$6,482.00	100%	\$0.00	\$161.55
	<b>SUB-TOTALS</b>	<b>\$283,784.00</b>	<b>\$283,784.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$283,784.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$7,094.60</b>

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #: 10  
DATE OF APPLICATION: 05/29/2020  
PERIOD THRU: 05/29/2020  
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						
27	Foundation Insulation	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$37.50
28	Insulation Installation	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
29	Cursesal	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
30	Slab Vapor Barrier 15 mil	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$50.00
31	ADA Warning Strips	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$10.00
32	Stucco Foundation	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$126.00
32a	<b>MASON</b>									
33	Mason Block - Material	\$10,080.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$10,080.00	100%	\$0.00	\$252.00
34	Mason Block - Labor	\$34,160.00	\$34,160.00	\$0.00	\$0.00	\$0.00	\$34,160.00	100%	\$0.00	\$854.00
35	Precast Stone - Material	\$11,760.00	\$11,760.00	\$0.00	\$0.00	\$0.00	\$11,760.00	100%	\$0.00	\$294.00
38	Precast - Labor	\$10,080.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$10,080.00	100%	\$0.00	\$252.00
36a	<b>STEEL</b>									
37	Rebar - Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	\$325.00
38	Rebar - Labor	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	\$237.50
39	Boilards (4)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$25.00
39a	<b>STRUCTURAL STEEL</b>									
40	Detailing	\$8,975.00	\$8,975.00	\$0.00	\$0.00	\$0.00	\$8,975.00	100%	\$0.00	\$224.38
41	Anchor Bolts, Loose Steel	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00	100%	\$0.00	\$140.00
42	Structural Beams - Material	\$6,160.00	\$6,160.00	\$0.00	\$0.00	\$0.00	\$6,160.00	100%	\$0.00	\$154.00
43	Structural Columns - Labor	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$112.00
44	Structural Channel / Stair -	\$31,360.00	\$31,360.00	\$0.00	\$0.00	\$0.00	\$31,360.00	100%	\$0.00	\$784.00
45	Structural Channel / Stair - Labor	\$12,096.00	\$12,096.00	\$0.00	\$0.00	\$0.00	\$12,096.00	100%	\$0.00	\$302.40
46	Steel Rails - Material	\$1,804.00	\$1,804.00	\$0.00	\$0.00	\$0.00	\$1,804.00	100%	\$0.00	\$47.60
47	Steel Rails - Labor	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$84.00
47a	<b>CARPENTRY</b>									
48	Roof Trusses - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$250.00
49	Floor Trusses - Material	\$13,300.00	\$13,300.00	\$0.00	\$0.00	\$0.00	\$13,300.00	100%	\$0.00	\$332.50
50	Framing - Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$1,500.00
51	Framing - Material	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00	100%	\$0.00	\$1,050.00
<b>SUB-TOTALS</b>		\$582,539.00	\$582,539.00	\$0.00	\$0.00	\$0.00	\$582,539.00	100%	\$0.00	\$14,563.48

**CONTINUATION PAGE**

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 10  
 DATE OF APPLICATION: 05/29/2020  
 PERIOD THRU: 05/29/2020  
 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						
52	Interior Trim - Material	\$1,741.00	\$1,741.00	\$0.00	\$0.00	\$0.00	\$1,741.00	100%	\$0.00	\$43.53
53	Interior Trim - Labor	\$6,944.00	\$6,944.00	\$0.00	\$0.00	\$0.00	\$6,944.00	100%	\$0.00	\$173.60
54	Cupola	\$1,344.00	\$1,344.00	\$0.00	\$0.00	\$0.00	\$1,344.00	100%	\$0.00	\$33.60
55	Cupola - Installation	\$760.00	\$760.00	\$0.00	\$0.00	\$0.00	\$760.00	100%	\$0.00	\$18.75
56	Insulation - Labor & Material	\$4,928.00	\$4,928.00	\$0.00	\$0.00	\$0.00	\$4,928.00	100%	\$0.00	\$123.20
57	Dow Board 2" Walls Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$176.00
58	Dow Board Walls - Installation	\$7,168.00	\$7,168.00	\$0.00	\$0.00	\$0.00	\$7,168.00	100%	\$0.00	\$179.20
59	Flashing	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50
60	Z Channel Walls (360) 10' Material	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	100%	\$0.00	\$31.25
61	Handle Siding - Material	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$0.00	\$12,800.00	100%	\$0.00	\$320.00
62	Siding - Labor	\$24,200.00	\$24,200.00	\$0.00	\$0.00	\$0.00	\$24,200.00	100%	\$0.00	\$605.00
63	Perm-a-Barrier Material	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$162.50
64	Soffit - Material	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$25.00
65	PVC Trim - Material	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$275.00
66	PVC Trim - Labor	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	\$450.00
67	Perm-a-Flashing Material	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$32.50
68	Caulking	\$1,468.00	\$1,468.00	\$0.00	\$0.00	\$0.00	\$1,468.00	100%	\$0.00	\$36.65
69	Gutters / Downspouts 240 LF	\$1,468.00	\$1,468.00	\$0.00	\$0.00	\$0.00	\$1,468.00	100%	\$0.00	\$36.65
70	Gable Vents	\$532.00	\$532.00	\$0.00	\$0.00	\$0.00	\$532.00	100%	\$0.00	\$13.30
71	Roofing - Material	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	100%	\$0.00	\$210.00
72	Roof Rigid Insulation	\$17,125.00	\$17,125.00	\$0.00	\$0.00	\$0.00	\$17,125.00	100%	\$0.00	\$428.13
73	Exterior Windows & Door	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$275.00
74	Flood Vents (11)	\$44,000.00	\$44,000.00	\$0.00	\$0.00	\$0.00	\$44,000.00	100%	\$0.00	\$1,100.00
75	Overhead Doors	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$0.00	\$3,650.00	100%	\$0.00	\$91.25
76	Door Hardware - Material	\$17,080.00	\$17,080.00	\$0.00	\$0.00	\$0.00	\$17,080.00	100%	\$0.00	\$427.00
77	Door - Labor (9)	\$3,584.00	\$3,584.00	\$0.00	\$0.00	\$0.00	\$3,584.00	100%	\$0.00	\$89.60
78	Drywall - Labor & Material	\$38,365.00	\$38,365.00	\$0.00	\$0.00	\$0.00	\$38,365.00	100%	\$0.00	\$959.13
79	Metal Bridging	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	100%	\$0.00	\$16.25
80	SUB-TOTALS	\$852,579.00	\$852,579.00	\$0.00	\$0.00	\$0.00	\$852,579.00	100%	\$0.00	\$21,314.50



**CONTINUATION PAGE**

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 DATE OF APPLICATION: 05/29/2020  
 PERIOD THRU: 05/29/2020  
 APPLICATION #: 10  
 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)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD							
<b>FINISHES</b>											
80a	Carpet - Material	\$5,685.00	\$5,685.00	\$0.00	\$0.00	\$0.00	\$5,685.00	100%	\$0.00	\$141.63	
81	Carpet - Labor	\$2,175.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$2,175.00	100%	\$0.00	\$54.38	
82	VCT - Material	\$8,808.00	\$8,808.00	\$0.00	\$0.00	\$0.00	\$8,808.00	100%	\$0.00	\$220.20	
83	VCT - Labor	\$4,630.00	\$4,630.00	\$0.00	\$0.00	\$0.00	\$4,630.00	100%	\$0.00	\$115.75	
84	Acoustical Ceiling - Labor & Painting	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$336.00	
85	Signage (12)	\$21,672.00	\$21,672.00	\$0.00	\$0.00	\$0.00	\$21,672.00	100%	\$0.00	\$541.80	
86	ADA Parking Sign (1)	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	\$38.08	
87	Corner Guards (14)	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$7.50	
88	Corner Guard - Installation	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$32.50	
89	Attic Stairs	\$3,680.00	\$3,680.00	\$0.00	\$0.00	\$0.00	\$3,680.00	100%	\$0.00	\$92.00	
90	Attic Stairs - Installation	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$12.50	
91	Toilet Accessories - Installation	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	\$40.00	
92	Toilet Accessories - Material	\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$0.00	\$1,010.00	100%	\$0.00	\$25.25	
93	Window Shades - Material	\$4,100.00	\$4,100.00	\$0.00	\$0.00	\$0.00	\$4,100.00	100%	\$0.00	\$102.50	
94	Window Shades - Labor	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	\$22.50	
95	<b>FIRE PROTECTION</b>										
96a	Engineering / Permit / Stamp	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$126.00	
97	Rough Labor 1st & 2nd Floor	\$10,248.00	\$10,248.00	\$0.00	\$0.00	\$0.00	\$10,248.00	100%	\$0.00	\$266.20	
98	Rough Material 1st & 2nd Floor	\$3,472.00	\$3,472.00	\$0.00	\$0.00	\$0.00	\$3,472.00	100%	\$0.00	\$86.80	
99	Finish Labor 1st & 2nd Floor	\$4,368.00	\$4,368.00	\$0.00	\$0.00	\$0.00	\$4,368.00	100%	\$0.00	\$109.20	
100	Finish Material 1st & 2nd Floor	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$72.80	
101	Attic - Labor & Material	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	\$189.00	
102	Valve Room	\$9,520.00	\$9,520.00	\$0.00	\$0.00	\$0.00	\$9,520.00	100%	\$0.00	\$238.00	
103	Test	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00	
104	<b>PLUMBING</b>										
104a	Submittals	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	100%	\$0.00	\$56.25	
105	Underground - Labor	\$12,320.00	\$12,320.00	\$0.00	\$0.00	\$0.00	\$12,320.00	100%	\$0.00	\$308.00	
106	<b>SUB-TOTALS</b>										
		\$983,652.00	\$983,652.00	\$0.00	\$0.00	\$0.00	\$983,652.00	100%	\$0.00	\$24,591.34	

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT:

Indian Neck Firehouse  
Reconstruction

DATE OF APPLICATION:  
PERIOD THRU:

10  
05/29/2020  
05/29/2020  
PROJECT #:  
PO #20191791-00

A	B	C	D		E	F	G	H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS					
107	Underground - Material	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	100%	\$0.00	\$188.75
108	Trench / Floor Drain - Material	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$94.00
109	Trench / Floor Drain - Labor	\$4,257.00	\$4,257.00	\$0.00	\$0.00	\$4,257.00	100%	\$0.00	\$108.43
110	Hot & Cold Piping - Material	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$336.00
111	Hot & Cold Piping - Labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	\$224.00
112	Gas Piping - Material	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$112.00
113	Gas Piping - Labor	\$6,720.00	\$6,720.00	\$0.00	\$0.00	\$6,720.00	100%	\$0.00	\$168.00
114	Air Piping - Material	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$140.00
115	Air Piping - Labor	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	\$224.00
116	Hose Reels - Material	\$1,792.00	\$1,792.00	\$0.00	\$0.00	\$1,792.00	100%	\$0.00	\$44.80
117	Hose Reels - Labor	\$1,344.00	\$1,344.00	\$0.00	\$0.00	\$1,344.00	100%	\$0.00	\$33.60
118	Air Compressor Hookup	\$2,481.00	\$2,481.00	\$0.00	\$0.00	\$2,481.00	100%	\$0.00	\$62.03
119	Water Heater - Material	\$2,672.00	\$2,672.00	\$0.00	\$0.00	\$2,672.00	100%	\$0.00	\$66.80
120	Water Heater - Labor	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00
121	Supply Bath Fixtures	\$24,680.00	\$24,680.00	\$0.00	\$0.00	\$24,680.00	100%	\$0.00	\$617.00
122	Bath Fixtures - Labor	\$17,920.00	\$17,920.00	\$0.00	\$0.00	\$17,920.00	100%	\$0.00	\$448.00
122a	HVAC								
123	Mobilization / Permits / Submittals	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$70.00
124	Coordination Drawings	\$2,912.00	\$2,912.00	\$0.00	\$0.00	\$2,912.00	100%	\$0.00	\$72.80
125	EWI, EUH, ECH - Material	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$98.00
126	EWI, EUH, ECH - Labor	\$2,688.00	\$2,688.00	\$0.00	\$0.00	\$2,688.00	100%	\$0.00	\$67.20
127	ACCU, FU/CC - Material	\$10,640.00	\$10,640.00	\$0.00	\$0.00	\$10,640.00	100%	\$0.00	\$268.00
128	ACCU, FU/CC - Labor	\$4,256.00	\$4,256.00	\$0.00	\$0.00	\$4,256.00	100%	\$0.00	\$106.40
129	HVAC / PVF - Material	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	\$70.00
130	HVAC / PVF - Labor	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100%	\$0.00	\$280.00
131	Gas Detection System - Material	\$1,456.00	\$1,456.00	\$0.00	\$0.00	\$1,456.00	100%	\$0.00	\$36.40
132	Gas Detection System - Labor	\$2,576.00	\$2,576.00	\$0.00	\$0.00	\$2,576.00	100%	\$0.00	\$64.40
133	Air Vac System - Material	\$12,656.00	\$12,656.00	\$0.00	\$0.00	\$12,656.00	100%	\$0.00	\$316.40
134	Air Vac System - Labor	\$6,944.00	\$6,944.00	\$0.00	\$0.00	\$6,944.00	100%	\$0.00	\$173.60
	<b>SUB-TOTALS</b>	<b>\$1,164,396.00</b>	<b>\$1,164,396.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,164,396.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$29,109.95</b>

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 10  
 DATE OF APPLICATION: 05/29/2020  
 PERIOD THRU: 05/29/2020  
 PROJECT #: PO#20191791-00

A	B	C	D		E		F	G	H	I
			COMPLETED AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)				
135	Sheet Metal - Material	\$7,392.00	\$7,392.00	\$0.00	\$0.00	\$7,392.00	100%	\$0.00	\$184.80	
136	Sheet Metal - Labor	\$32,928.00	\$32,928.00	\$0.00	\$0.00	\$32,928.00	100%	\$0.00	\$823.20	
137	Sheet Metal RGD's - Material	\$1,848.00	\$1,848.00	\$0.00	\$0.00	\$1,848.00	100%	\$0.00	\$46.20	
138	Sheet Metal RGD's - Labor	\$3,140.00	\$3,140.00	\$0.00	\$0.00	\$3,140.00	100%	\$0.00	\$78.50	
139	Sheet Metal EF / Vent - Material	\$12,545.00	\$12,545.00	\$0.00	\$0.00	\$12,545.00	100%	\$0.00	\$313.63	
140	Sheet Metal EV / Vent - Labor	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$98.00	
141	Sheet Metal Louvres - Material	\$3,585.00	\$3,585.00	\$0.00	\$0.00	\$3,585.00	100%	\$0.00	\$89.83	
142	Sheet Metal Louvres - Labor	\$1,120.00	\$1,120.00	\$0.00	\$0.00	\$1,120.00	100%	\$0.00	\$28.00	
143	Gas Furnace - Labor	\$5,096.00	\$5,096.00	\$0.00	\$0.00	\$5,096.00	100%	\$0.00	\$127.40	
144	Gas Unit Heater - Labor	\$1,345.00	\$1,345.00	\$0.00	\$0.00	\$1,345.00	100%	\$0.00	\$33.63	
145	Vehicle Exhaust - Labor	\$2,465.00	\$2,465.00	\$0.00	\$0.00	\$2,465.00	100%	\$0.00	\$61.63	
146	Insulation - Material	\$19,040.00	\$19,040.00	\$0.00	\$0.00	\$19,040.00	100%	\$0.00	\$476.00	
147	Insulation - Labor	\$26,880.00	\$26,880.00	\$0.00	\$0.00	\$26,880.00	100%	\$0.00	\$672.00	
148	Air Balancing	\$3,416.00	\$3,416.00	\$0.00	\$0.00	\$3,416.00	100%	\$0.00	\$85.40	
149	HVAC Closeouts	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00	
149a	ELECTRICAL									
150	Mobilization	\$7,840.00	\$7,840.00	\$0.00	\$0.00	\$7,840.00	100%	\$0.00	\$198.00	
151	Fire Alarm - Material	\$6,530.00	\$6,530.00	\$0.00	\$0.00	\$6,530.00	100%	\$0.00	\$163.25	
152	Fixtures - Material	\$17,680.00	\$17,680.00	\$0.00	\$0.00	\$17,680.00	100%	\$0.00	\$442.00	
153	Service Package	\$2,240.00	\$2,240.00	\$0.00	\$0.00	\$2,240.00	100%	\$0.00	\$56.00	
154	Rough-In Wiring	\$3,696.00	\$3,696.00	\$0.00	\$0.00	\$3,696.00	100%	\$0.00	\$92.40	
155	Rough-In - Material	\$3,980.00	\$3,980.00	\$0.00	\$0.00	\$3,980.00	100%	\$0.00	\$99.00	
156	Service Installation	\$1,792.00	\$1,792.00	\$0.00	\$0.00	\$1,792.00	100%	\$0.00	\$44.80	
157	Service Pipe & Wire	\$2,576.00	\$2,576.00	\$0.00	\$0.00	\$2,576.00	100%	\$0.00	\$64.40	
158	Trim Out - Labor	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100%	\$0.00	\$96.00	
159	Trim Out - Material	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00	
159a	SITework									
160	Surveyor As Built	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$8,750.00	100%	\$0.00	\$218.75	
161	Stone	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$122.50	
	<b>SUB-TOTALS</b>	<b>\$1,356,360.00</b>	<b>\$1,356,360.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,356,360.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$33,909.07</b>	

**CONTINUATION PAGE**

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #: 10  
 DATE OF APPLICATION: 05/29/2020  
 PERIOD THRU: 05/29/2020  
 PROJECT #s: PO #20191781-00

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)	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	\$15.00
163	Wood Guardrail	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$1,980.00	100%	\$0.00	\$49.00
164	Vinyl Fence	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	\$189.00
165	Plantings - Labor & Material	\$6,090.00	\$5,481.00	\$609.00	\$0.00	\$0.00	\$6,090.00	100%	\$0.00	\$152.25
166	Septic Tank Abandon	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$32.50
167	Foundation Excavation	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100%	\$0.00	\$126.25
168	Backfill Foundation	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$5,300.00	100%	\$0.00	\$132.50
168a	PAVING									
169	Blinder - Material	\$8,688.00	\$6,501.00	\$2,187.00	\$0.00	\$0.00	\$8,688.00	100%	\$0.00	\$216.70
170	Blinder - Labor	\$5,600.00	\$4,200.00	\$1,400.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	\$140.00
171	Top Course - Material	\$5,645.00	\$4,233.75	\$1,411.25	\$0.00	\$0.00	\$5,645.00	100%	\$0.00	\$141.13
172	Top Course - Labor	\$3,384.00	\$2,538.00	\$846.00	\$0.00	\$0.00	\$3,384.00	100%	\$0.00	\$84.60
173	Curbing - Material	\$908.00	\$681.00	\$227.00	\$0.00	\$0.00	\$908.00	100%	\$0.00	\$22.70
174	Curbing Labor	\$1,110.00	\$832.50	\$277.50	\$0.00	\$0.00	\$1,110.00	100%	\$0.00	\$27.75
175	Line Striping	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$50.00
176	Precast Site - Material	\$8,710.00	\$6,710.00	\$2,000.00	\$0.00	\$0.00	\$8,710.00	100%	\$0.00	\$217.75
177	Site Pipe - Material	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	\$312.50
178	Galleys - Labor	\$7,440.00	\$7,440.00	\$0.00	\$0.00	\$0.00	\$7,440.00	100%	\$0.00	\$188.00
179	Infiltration Area	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	100%	\$0.00	\$93.75
180	Electrical Trench - Labor	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$35.00
181	Water & Fire Line - Labor	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00	100%	\$0.00	\$315.00
182	Sewer - Labor	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$122.50
183	Oil Separator - Labor	\$2,780.00	\$2,780.00	\$0.00	\$0.00	\$0.00	\$2,780.00	100%	\$0.00	\$69.50
184	Roof Drains - Labor	\$4,185.00	\$4,185.00	\$0.00	\$0.00	\$0.00	\$4,185.00	100%	\$0.00	\$104.63
200	CHANGE ORDERS									
201	CO #1 Additional Abatement	\$3,438.80	\$3,438.80	\$0.00	\$0.00	\$0.00	\$3,438.80	100%	\$0.00	\$85.97
202	CO #2 Foundation Stabilization	\$9,638.66	\$9,638.66	\$0.00	\$0.00	\$0.00	\$9,638.66	100%	\$0.00	\$240.97
203	CO #3 Cedar Tree Removal	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00	100%	\$0.00	\$123.75
204a	CO #4 Additional Flood Vents	\$911.95	\$911.95	\$0.00	\$0.00	\$0.00	\$911.95	100%	\$0.00	\$22.80
SUB-TOTALS		\$1,498,739.21	\$1,481,801.46	\$6,937.75	\$0.00	\$0.00	\$1,488,739.21	100%	\$0.00	\$37,218.57

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: Indian Neck Firehouse  
 Indian Neck Firehouse Demolition & Reconstruction  
 APPLICATION #: 10  
 DATE OF APPLICATION: 05/29/2020  
 PERIOD THRU: 05/29/2020  
 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						
204b	CO #4 Stab Sealant Credit	(\$460.00)	(\$460.00)	\$0.00	\$0.00	\$0.00	(\$460.00)	100%	\$0.00	(\$11.50)
205a	CO #5 Langer Precast	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00	100%	\$0.00	\$68.75
205b	CO #5 Addtl Frdn Insulation	\$971.11	\$971.11	\$0.00	\$0.00	\$0.00	\$971.11	100%	\$0.00	\$24.28
206a	CO #6 Under slab Fabric	\$2,619.36	\$2,619.36	\$0.00	\$0.00	\$0.00	\$2,619.36	100%	\$0.00	\$65.48
206b	CO #6 Add 2 Horn Strobes	\$957.00	\$957.00	\$0.00	\$0.00	\$0.00	\$957.00	100%	\$0.00	\$23.93
206c	CO #6 Attic Stair Credit	(\$2,846.84)	(\$2,846.84)	\$0.00	\$0.00	\$0.00	(\$2,846.84)	100%	\$0.00	(\$71.17)
206d	CO #8 Add Leaf Filters	\$180.71	\$180.71	\$0.00	\$0.00	\$0.00	\$180.71	100%	\$0.00	\$4.02
207a	CO #7R PVC Fence Credit	(\$1,435.00)	(\$1,435.00)	\$0.00	\$0.00	\$0.00	(\$1,435.00)	100%	\$0.00	(\$35.88)
207b	CO #7R Insulation Between Floors	\$5,245.00	\$5,245.00	\$0.00	\$0.00	\$0.00	\$5,245.00	100%	\$0.00	\$131.13
207c	CO #7R Water Service	(\$1,159.85)	(\$1,159.85)	\$0.00	\$0.00	\$0.00	(\$1,159.85)	100%	\$0.00	(\$28.99)
207d	CO #7R CAT 6 Cabling	\$1,935.45	\$1,935.45	\$0.00	\$0.00	\$0.00	\$1,935.45	100%	\$0.00	\$48.39
207e	CO #7R Call for Aid Deduc	(\$266.00)	(\$266.00)	\$0.00	\$0.00	\$0.00	(\$266.00)	100%	\$0.00	(\$6.65)
207f	CO #7R Security System Wiring	\$1,034.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$1,034.00	100%	\$0.00	\$25.85
207g	CO #7R 1st floor Bath receptile	\$248.60	\$248.60	\$0.00	\$0.00	\$0.00	\$248.60	100%	\$0.00	\$6.22
207h	CO #7R Precast Flashing Credit	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	\$0.00	(\$1,500.00)	100%	\$0.00	(\$37.50)
207i	CO #8	\$291.82	\$291.82	\$0.00	\$0.00	\$0.00	\$291.82	100%	\$0.00	\$7.30
207j	CO #10 PCC #35 Added FRP	\$519.80	\$519.80	\$0.00	\$0.00	\$0.00	\$519.80	100%	\$0.00	\$13.00
TOTALS		\$1,497,804.57	\$1,490,666.82	\$6,937.75	\$0.00	\$0.00	\$1,497,804.57	100%	\$0.00	\$37,445.11