Authorized By R 3 ML	됖	Vendor # 2962		
Quantum Software Solutions, Inc. Document			PAYMENT APPLICATION	
Contract Documents or otherwise.	S. In Section 1997	\$28,004.57	NET CHANGES	T
made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the	(\$7,667.49)	\$35,672.06	TOTALS	T
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be	\$0.00	\$0.00	Total approved this month	d 3
CTCHA MI	(\$7,667.49)	\$35,672.06	Total changes approved in nervious months	Dre To
ARCHITECT: David Stein	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	SUN
(If the certified amount is different from the payment due, you should account a separate the figures that are changed to match the certified amount.)	1	\$44,209.42	(Line 3 minus Line 6)	
CERTIFIED AMOUNT	12.80F.II		BALANCE TO COMPLETION	9
should not be made. SHS, 950-71	-\$48,980.36-		PAYMENT DUE	,00 TO
of Work completed and payment due therefor, and (4) Architect knows of no reason why payment			LESS PREVIOUS FAIMENT AFF LIGATIONS	· ·
conforms with the Contract Documents. (3) this Application for Payment accurately states the amount	\$1,404,614.79	CATIONS	(Line 4 minus Line 5 Total)	
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	\$1,453,595:15	LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETAINAGE	6. T
ARCHITECT'S CERTIFICATION	\$37,271.67	1	Column I on Continuation Page)	
My Commission Expires:	474,543,34		(Column F oil Columnation Fage) Total Retainage (Line 5a + 5b or	
Circummania				
Noting Public: \ \ My Commission Expires January 31, 2022	\$0.00	age)	(Columns D	-
me this 31st day of January 2020 \ NOTARY PUBLIC	\$37,271.67_\$74,543.34			
Subscribed and sworn to before	237		COMMINGE:	n 7
County of: UHartford	\$1,490,866.82		TOTAL COMPLETED AND STORED (Column G on Continuation Page)	4.
State of: QT	\$1,497,804.57	(Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	3. C
By: Date: 07/31/2020	\$28,004.57		SUM OF ALL CHANGE ORDERS	2. S
CONTRACTOR: Pioneer Builders of Newington Inc.	\$1,469,800.00		CONTRACT AMOUNT	်. ဂ
and other obligations under the Contract for Work previously paid for, and (3) Contractor is regard entitled to this payment.	Samuel Control	n below.	Application is made for payment as shown below. Continuation Page is attached.	Applio Conti
contractor's signature below is his assurance to Owner, concerning the payment herein approach, 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		RY OF WORK	CONTRACTOR'S SUMMARY OF	CO
in the permont herein applied for		& Reconstruction Branford		FOR:
Hamden, CT 06518	Hamder		Newington, CT 06111	
3190 Whitney Avenue, Building 2	3190 W	l Inc.		FROM:
Branford, CT 06405 Silver / Petrucelli & Associates. Inc. DATE OF CONTRACT: 04/03/2019 CONTRACTOR			Attn: John Hoefferle	
OJECT #s: PO #20191791-00	LOCATION: 6-10 Lin	- 3	Branford, CT 06405	
Indian Neck Firehouse Demolition & Electron PERIOD THRU: 101/31/2020 OuwnER	PROJECT Indian N	SO .	Town of Branford	TO:
TOWN OF STREET	Name of the last	ON	PAYMENT APPLICATION	PA

Account #_ Vendor #___

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·			PROJECT:	Indian Neck Firehouse	10USB	DATE C	APPLICATION #	TION #:	9 01/31/2020
Payment An	Payment Annlication containing Contractor's signature is attached.	ture is attached.		Reconstruction	Reconstruction	Ţ	PERIOD THRU:	THRU:	01/31/2020
i ağındır. Y	G G						PROJ		PO #20191791-00
A	В	C	D	E	F	G		т	_
			COMPLET	COMPLETED WORK	STORED		%	BALANCE	RETAINAGE
ITEM#	WORK DESCRIPTION	AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND STORED (D + E + F)	COMP. (G/C)	COMPLETION (C-G)	(If Variable)
1	GENERAL CONDITIONS			٠					
_	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
ယ	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
51	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
14a	ABATEMENT					,		}	
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	CONCRETE							•	
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
23	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	\$6,462.00	\$6,462.00	\$0.00	\$0.00	\$6,462.00	100%	\$0.00	\$161.55
	SUB-TOTALS	\$283,784.00	\$282,584.00	\$1,200.00	\$0.00	\$283,784.00	100%	\$0.00	\$7,094.60

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	PRO	PROJECT:	Indian Neck Firehouse	JS e	APPLICATION #	TION #	မွ
			Indian Neck Firehouse Demolition &	use Demolition &	DATE OF APPLICATION	ATION:	01/31/2020
Payment Application containing Contractor's signature is attached.	ture is attached.		Reconstruction		PERIOD THRU	THRU:	01/31/2020
					PROJ	PROJECT #s: F	PO #20191791-00
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	51	50	49	48	47a	47	46	45	4	43	42	41	40	39a	39	38	37	36a	36	35	34	33	32a	32	31	30	29	28	27	ITEM#		A	
SUB-TOTALS	Framing - Material	Framing - Labor	Floor Trusses - Material	Roof Trusses - Material	CARPENTRY	Steel Rails - Labor	Steel Rails - Material	Structural Channel / Stair - Labor	Structural Channel / Stair -	Structural Columns - Labor	Structural Beams - Material	Anchor Bolts, Loose Steel	Detailing	STRUCTURAL STEEL	Bollards (4)	Rebar - Labor	Rebar - Material	STEEL	Precast - Labor	Precast Stone - Material	Mason Block - Labor	Mason Block - Material	MASON	Stucco Foundation	ADA Warning Strips	Slab Vapor Barrier 15 mil	Cureseal	Insulation Installation	Foundation Insulation	WORK DESCRIPTION		В	
\$582,539.00	\$42,000.00	\$60,000.00	\$13,300.00	\$10,000.00		\$3,360.00	\$1,904.00	\$12,096.00	\$31,360.00	\$4,480.00	\$6,160.00	\$5,600.00	\$8,975.00		\$1,000.00	\$9,500.00	\$13,000.00		\$10,080.00	\$11,760.00	\$34,160.00	\$10,080.00		\$5,040.00	\$400.00	\$2,000.00	\$500.00	\$500.00	\$1,500.00	AMOUNT		С	
\$581,339.00	\$42,000.00	\$60,000.00	\$13,300.00	\$10,000.00		\$3,360.00	\$1,904.00	\$12,096.00	\$31,360.00	\$4,480.00	\$6,160.00	\$5,600.00	\$8,975.00		\$1,000.00	\$9,500.00	\$13,000.00		\$10,080.00	\$11,760.00	\$34,160.00	\$10,080.00	-	\$5,040.00	\$400.00	\$2,000.00	\$500.00	\$500.00	\$1,500.00	AMOUNT PREVIOUS PERIODS	COMPLETED WORK	0	
\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AMOUNT THIS PERIOD	ED WORK	m	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MATERIALS (NOT IN D OR E)	STORED	П	
\$582,539.00	\$42,000.00	\$60,000.00	\$13,300.00	\$10,000.00		\$3,360.00	\$1,904.00	\$12,096.00	\$31,360.00	\$4,480.00	\$6,160.00	\$5,600.00	\$8,975.00	•	\$1,000.00	\$9,500.00	\$13,000.00		\$10,080.00	\$11,760.00	\$34,160.00	\$10,080.00		\$5,040.00	\$400.00	\$2,000.00	\$500.00	\$500.00	\$1,500.00	STORED (D+E+F)	TOTAL	G	
100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%		100%	100%	100%		100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	(G/C)	%		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	}	\$0.00	\$0.00	\$0.00	}	\$0.00	\$0.00	\$0.00	\$0.00	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COMPLETION (C-G)	BALANCE	1	
\$14,563.48	\$1,050.00	\$1,500.00	\$332.50	\$250.00		\$84.00	\$47.60	\$302.40	\$784.00	\$112.00	\$154.00	\$140.00	\$224.38	}	\$25.00	\$237.50	\$325.00)	\$252.00	\$294.00	\$854.00	\$252.00))	\$126.00	\$10.00	\$50.00	\$12.50	\$12.50	\$37.50	(If Variable)	RETAINAGE		-

					4. 300.00	\$0.0jE.0.00	\$00Z,070.00	טטס-וטוארט	
\$21.314.50	\$0.00	100%	\$852 579 00	\$0.00	00 00£ 2\$	00 07¢ 278\$	\$853 570 NN	SID TOTAL S	
\$16.25	\$0.00	100%	\$650.00	\$0.00	\$0.00	\$650.00	\$650.00	Metal Bridging	80
\$959.13	\$0.00	100%	\$38,365.00	\$0.00	\$0.00	\$38,365.00	\$38,365.00	Drywall - Labor & Material	79
\$89.60	\$0.00	100%	\$3,584.00	\$0.00	\$0.00	\$3,584.00	\$3,584.00	Door - Labor (9)	78
\$427.00	\$0.00	100%	\$17,080.00	\$0.00	\$0.00	\$17,080.00	\$17,080.00	Door Hardware - Material	77
\$409.08	\$0.00	100%	\$16,363.00	\$0.00	\$0.00	\$16,363.00	\$16,363.00	Overhead Doors	76
\$91.25	\$0.00	100%	\$3,650.00	\$0.00	\$0.00	\$3,650.00	\$3,650.00	Flood Vents (11)	75
\$1,100.00	\$0.00	100%	\$44,000.00	\$0.00	\$6,100.00	\$37,900.00	\$44,000.00	Exterior Windows & Door	74
\$275.00	\$0.00	100%	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	Roof Rigid Insulation	73
\$428.13	\$0.00	100%	\$17,125.00	\$0.00	\$0.00	\$17,125.00	\$17,125.00	Roofing - Labor	72
\$210.00	\$0.00	100%	\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$8,400.00	Roofing - Material	71
\$13.30	\$0.00	100%	\$532.00	\$0.00	\$0.00	\$532.00	\$532.00	Gable Vents	70
\$36.65	\$0.00	100%	\$1,466.00	\$0.00	\$0.00	\$1,466.00	\$1,466.00	Gutters / Downspouts 240 LF	69
\$35.00	\$0.00	100%	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00	Caulking	68
\$32.50	\$0.00	100%	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	Perm-a-Flashing Material	67
\$450.00	\$0.00	100%	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	PVC Trim - Labor	66
\$275.00	\$0.00	100%	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	PVC Trim - Material	65
\$25.00	\$0.00	100%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	Soffit - Material	64
\$162.50	\$0.00	100%	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	Perm-a-Ваггіег Material	63
\$605.00	\$0.00	100%	\$24,200.00	\$0.00	\$0.00	\$24,200.00	\$24,200.00	Siding - Labor	62
\$320.00	\$0.00	100%	\$12,800.00	\$0.00	\$0.00	\$12,800.00	\$12,800.00	Hardie Siding - Material	61
\$31.25	\$0.00	100%	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	Z Channel Walls (360) 10' Material	60
\$12.50	\$0.00	100%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Flashing	59
\$179.20	\$0.00	100%	\$7,168.00	\$0.00	\$0.00	\$7,168.00	\$7,168.00	Dow Board Walls - Installation	58
\$175.00	\$0.00	100%	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	Dow Board 2" Walls Material	57
\$123.20	\$0.00	100%	\$4,928.00	\$0.00	\$0.00	\$4,928.00	\$4,928.00	Insulation - Labor & Material	56
\$18./5	\$0.00	100%	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00	Cupola - Installation	55
\$33.60	\$0.00	100%	\$1,344.00	\$0.00	\$0.00	\$1,344.00	\$1,344.00	Cupola	54
\$173.60	\$0.00	100%	\$6,944.00	\$0.00	\$0.00	\$6,944.00	\$6,944.00	Interior Trim - Labor	53
\$43.53	\$0.00	100%	\$1,741.00	\$0.00	\$0.00	\$1,741.00	\$1,741.00	Interior Trim - Material	52
(1 201000)	COMPLETION (C-G)	(G/C)	STORED (D+E+F)	(NOT IN D OR E)	THIS PERIOD	PREVIOUS PERIODS	AMOUN		[
(If Variable)	010	COMP.	AND	MATERIALS	AMOUNT	AMOUNT	SCHEDULED	WORK DESCRIPTION	ITEM#
DETAINIAGE	BALANCE	%		STORED	COMPLETED WORK	COMPLET			
	Ι		6	П	Е	D	С	В	A
PO #20191791-00	PROJECT #s: PO:	PROJ							
01/31/2020		PERIOD			Reconstruction		ture is attached.	Payment Application containing Contractor's signature is attached	Payment Ap
01/31/2020	ATION:	DATE OF APPLICATION:	DATE O	Indian Neck Firehouse Demolition &	Indian Neck Firehouse				
9	TION #	APPLICATION #		POLICE	Indian Neck Fire	DBO IECT.			
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Payment Ap	Payment Application containing Contractor's signature is attached	ature is attached.	PROJECT:	Indian Neck Firehouse Indian Neck Firehouse Reconstruction	Indian Neck Firehouse Indian Neck Firehouse Demolition & Reconstruction	DATE C	APPLICATION # DATE OF APPLICATION: PERIOD THRU: PROJECT #s:		9 01/31/2020 01/31/2020 PO #20191791-00
A	В	C	D	Е	F	G		Ή	
		201121111111111111111111111111111111111	COMPLET	COMPLETED WORK	STORED		%	BALANCE	RETAINAGE
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	AND	COMP. (G/C)	TO COMPLETION (C-G)	(If Variable)
80a	FINISHES								
81	Carpet - Material	\$5,665.00	\$5,665.00	\$0.00	\$0.00	\$5,665.00	100%	\$0.00	\$141.63
82	Carpet - Labor	\$2,175.00	\$2,175.00	\$0.00	\$0.00	\$2,175.00	100%	\$0.00	\$54.38
83	VCT - Material	\$8,808.00	\$8,808.00	\$0.00	\$0.00	\$8,808.00	100%	\$0.00	\$220.20
84	VCT - Labor	\$4,630.00	\$4,630.00	\$0.00	\$0.00	\$4,630.00	100%	\$0.00	\$115.75
85	Acoustical Ceiling - Labor &	\$13,440.00	\$13,440.00	\$0.00	\$0.00	\$13,440.00	100%	\$0.00	\$336.00
86	Painting	\$21,672.00	\$21,672.00	\$0.00	\$0.00	\$21,672.00	100%	\$0.00	\$541.80
87	Signage (12)	\$1,523.00	\$1,523.00	\$0.00	\$0.00	\$1,523.00	100%	\$0.00	\$38.08
88	ADA Parking Sign (1)	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	\$7.50
89	Comer Guards (14)	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100%	\$0.00	\$32.30
90	Corner Guard - Installation	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	,00%	\$0.00	\$10.00
91	Attic Stairs	\$3,680.00	\$3,680.00	\$0.00	\$0.00	\$7,000.00	2000	9 60	#43 FO
92	Attic Stairs - Installation	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$10.00
93	Toilet Accessories	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	\$40.00
94	Toilet Accessories - Installation	\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$1,010.00	100%	\$0.00	\$25.25
95	Window Shades - Material	\$4,100.00	\$4,100.00	\$0.00	\$0.00	\$4,100.00	100%	\$0.00	\$102.50
8	Window Shades - Labor	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	\$22.50
96a	FIRE PROTECTION			,	•			})))
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	\$1,260.00	\$420.00	\$0.00	\$1,680.00	100%	\$0.00	\$42.00
104a	PLUMBING							})))
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
	SUB-TOTALS	\$983,652.00	\$975,932.00	\$7,720.00	\$0.00	\$983,652.00	100%	\$0.00	\$24,591.34

	PROJECT:	Indian Neck Firehouse	APPLICATION #:	9
		Indian Neck Firehouse Demolition &	DATE OF APPLICATION:	01/31/2020
Payment Application containing Contractor's signature is attached.	_	Reconstruction	PERIOD THRU:	01/31/2020
			PROJECT #s:	PO #20191791-00
	_			

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

\$33,909.07	\$0.00	100%	\$1,356,360.00	\$0.00	\$10,544.80	\$1,345,815.20	\$1,356,360.00	SUB-TOTALS	
\$122.50	\$0.00	100%	\$4,900.00	\$0.00	\$0.00	\$4,900.00	\$4,900.00	Stone	161
\$218.75	\$0.00	100%	\$8,750.00	\$0.00	\$0.00	\$8,750.00	\$8,750.00	Surveyor As Built	160
								SITEWORK	159a
\$42.00	\$0.00	100%	\$1,680.00	\$0.00	\$0.00	\$1,680.00	\$1,680.00	Trim Out - Material	159
\$98.00	\$0.00	100%	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$3,920.00	Trim Out - Labor	158
\$64.40	\$0.00	100%	\$2,576.00	\$0.00	\$0.00	\$2,576.00	\$2,576.00	Service Pipe & Wire	157
\$44.80	\$0.00	100%	\$1,792.00	\$0.00	\$0.00	\$1,792.00	\$1,792.00	Service Installation	156
\$99.00	\$0.00	100%	\$3,960.00	\$0.00	\$0.00	\$3,960.00	\$3,960.00	Rough-in - Material	155
\$92.40	\$0.00	100%	\$3,696.00	\$0.00	\$0.00	\$3,696.00	\$3,696.00	Rough-In Wiring	154
\$56.00	\$0.00	100%	\$2,240.00	\$0.00	\$0.00	\$2,240.00	\$2,240.00	Service Package	153
\$442.00	\$0.00	100%	\$17,680.00	\$0.00	\$0.00	\$17,680.00	\$17,680.00	Fixtures - Material	152
\$163.25	\$0.00	100%	\$6,530.00	\$0.00	\$144.80	\$6,385.20	\$6,530.00	Fire Alarm - Material	151
\$196.00	\$0.00	100%	\$7,840.00	\$0.00	\$0.00	\$7,840.00	\$7,840.00	Mobilization	150
)))	:							ELECTRICAL	149a
\$42.00	\$0.00	100%	\$1,680.00	\$0.00	\$1,680.00	\$0.00	\$1,680.00	HVAC Closeouts	149
\$85.40	\$0.00	100%	\$3,416.00	\$0.00	\$0.00	\$3,416.00	\$3,416.00	Air Balancing	148
\$672.00	\$0.00	100%	\$26,880.00	\$0.00	\$0.00	\$26,880.00	\$26,880.00	Insulation - Labor	147
\$476.00	\$0.00	100%	\$19,040.00	\$0.00	\$0.00	\$19,040.00	\$19,040.00	Insulation - Material	146
\$61.63	\$0.00	100%	\$2,465.00	\$0.00	\$0.00	\$2,465.00	\$2,465.00	Vehicle Exhaust - Labor	145
\$33.63	\$0.00	100%	\$1,345.00	\$0.00	\$0.00	\$1,345.00	\$1,345.00	Gas Unit Heater - Labor	144
\$127.40	\$0.00	100%	\$5,096.00	\$0.00	\$0.00	\$5,096.00	\$5,096.00	Gas Furnace - Labor	143
\$28.00	\$0.00	100%	\$1,120.00	\$0.00	\$0.00	\$1,120.00	\$1,120.00	Sheet Metal Louvres - Labor	142
\$89.63	\$0.00	100%	\$3,585.00	\$0.00	\$0.00	\$3,585.00	\$3,585.00	Sheet Metal Louvres - Material	141
\$98.00	\$0.00	100%	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$3,920.00	Sheet Metal EV / Vent - Labor	140
\$313.63	\$0.00	100%	\$12,545.00	\$0.00	\$0.00	\$12,545.00	\$12,545.00	Sheet Metal EF / Vent - Material	139
\$78.50	\$0.00	100%	\$3,140.00	\$0.00	\$0.00	\$3,140.00	\$3,140.00	Sheet Metal RGD's - Labor	138
\$46.20	\$0.00	100%	\$1,848.00	\$0.00	\$0.00	\$1,848.00	\$1,848.00	Sheet Metal RGD's - Material	137
\$823.20	\$0.00	100%	\$32,928.00	\$0.00	\$0.00	\$32,928.00	\$32,928.00	Sheet Metal - Labor	136
\$184.80	\$0.00	100%	\$7,392.00	\$0.00	\$0.00	\$7,392.00	\$7,392.00	Sheet Metal - Material	135
(If Variable)	COMPLETION (C-G)	(G/C)	STORED (D+E+F)	(NOT IN D OR E)	AMOUNT THIS PERIOD	AMOUNT PREVIOUS PERIODS	AMOUNT	WORK DESCRIPTION	ITEM#
RETAINAGE	BALANCE	%		STORED	COMPLETED WORK	COMPLE			
_	Н		G	П	E	D	C	В	>
01/31/2020 PO #20191791-00		PERIOI PROJ			Reconstruction		ature is attached.	Payment Application containing Contractor's signature is attached	Payment App
9 01/31/2020	ATION #:	#APPLICATION #DATE OF APPLICATION:	рате о	Indian Neck Firehouse Indian Neck Firehouse Demolition &	Indian Neck Firehouse	PROJECT:			
								CONTINONTION	0011111

CONTIN	CONTINUATION FAGE								
			PROJECT:	Indian Neck Firehouse	ouse		APPLICATION #:	TION #	9
				Indian Neck Fireh	Indian Neck Firehouse Demolition &	DATE C	DATE OF APPLICATION	ATION:	01/31/2020
Payment App	Payment Application containing Contractor's signature is attached.	ature is attached.		Reconstruction			PERIOD THRU	THRU:	01/31/2020
	•						PROJ	PROJECT #s: PO	PO #20191791-00
A	В	С	D	П	F	G		Н	_
			COMPLE	COMPLETED WORK	STORED	TOTAL	%	BALANCE	DETAINIACE
ITEM#	WORK DESCRIPTION	SCHEDULED	AMOUNT	AMOUNT	MATERIALS	COMPLETED A	SOMP OMP	ND COMP. TO	(If Variable)

																													_		_	_	1
	204a	203	202	201	200	184	183	182	181	180	179	178	177	176	175	174	173	172	171	170	169	168a	168	167	166	165	164	1 63	162	ITEM#		Α	
SUB-TOTALS	CO #4 Additional Flood Vents	CO #3 Cedar Tree Removal	CO #2 Foundation Stabilization	CO #1 Additional Abatement	CHANGE ORDERS	Roof Drains - Labor	Oil Seperator - Labor	Sewer - Labor	Water & Fire Line - Labor	Electrical Trench - Labor	Infiltration Area	Galleys - Labor	Site Pipe - Material	Precast Site - Material	Line Striping	Curbing Labor	Curbing - Material	Top Course - Labor	Top Course - Material	Binder - Labor	Binder - Material	PAVING	Backfill Foundation	Foundation Excavation	Septic Tank Abandon	Plantings - Labor & Material	Vinyl Fence	Wood Guardrail	Silt Fence	WORK DESCRIPTION		В	
\$1,488,739.21	\$911.95	\$4,950.00	\$9,638.66	\$3,438.60		\$4,185.00	\$2,780.00	\$4,900.00	\$12,600.00	\$1,400.00	\$3,750.00	\$7,440.00	\$12,500.00	\$8,710.00	\$2,000.00	\$1,110.00	\$908.00	\$3,384.00	\$5,645.00	\$5,600.00	\$8,668.00		\$5,300.00	\$5,050.00	\$1,300.00	\$6,090.00	\$7,560.00	\$1,960.00	\$600.00	AMOUNT		С	
\$1,469,476.52	\$911.95	\$4,950.00	\$9,638.66	\$3,438.60		\$4,185.00	\$2,780.00	\$4,900.00	\$12,600.00	\$1,400.00	\$3,750.00	\$7,440.00	\$12,500.00	\$8,710.00	\$2,000.00	\$832.50	\$681.00	\$2,538.00	\$4,233.75	\$4,200.00	\$6,501.00		\$5,300.00	\$5,050.00	\$1,300.00	\$3,700.86	\$7,560.00	\$1,960.00	\$600.00	AMOUNT PREVIOUS PERIODS	COMPLET	D	
\$12,324.94	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,780.14	\$0.00	\$0.00	\$0.00	AMOUNT THIS PERIOD	COMPLETED WORK	П	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MATERIALS (NOT IN D OR E)	STORED	F	J
\$1,481,801.46	\$911.95	\$4,950.00	\$9,638.66	\$3,438.60		\$4,185.00	\$2,780.00	\$4,900.00	\$12,600.00	\$1,400.00	\$3,750.00	\$7,440.00	\$12,500.00	\$8,710.00	\$2,000.00	\$832.50	\$681.00	\$2,538.00	\$4,233.75	\$4,200.00	\$6,501.00		\$5,300.00	\$5,050.00	\$1,300.00	\$5,481.00	\$7,560.00	\$1,960.00	\$600.00	COMPLETED AND STORED (D + E + F)	TOTAL	G)
99%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	75%	75%	75%	75%	75%	75%		100%	100%	100%	,00% ,00%	100%	100%	100%	(G/C)			
\$6,937.75	\$0.00	\$0.00	\$0.00	\$0.00	}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.50	\$227.00	\$846.00	\$1,411.25	\$1,400.00	\$2,167.00		\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	\$0.00	COMPLETION (C-G)	BALANCE	ı	-
\$37,045.13	\$22.80	\$123.75	\$240.97	\$85.97)	\$104.63	\$69.50	\$122.50	\$315.00	\$35.00	\$93.75	\$186.00	\$312.50	\$217.75	\$50.00	\$20.81	\$17.03	\$63.45	\$105.84	\$105.00	\$162.53) }	\$132.50	\$126.25	\$32.50	\$137.03	\$189.00	\$49.00	\$15.00	(If Variable)	RETAINAGE	_	

CONTINU	CONTINUATION TAGE								
			PROJECT:	Indian Neck Firehouse	ouse		APPLICATION #	TION #	9
Payment Applic	Payment Application containing Contractor's signature is attached	ure is attached.		Indian Neck Fireh Reconstruction	Indian Neck Firehouse Demolition & Reconstruction	DATE O	DATE OF APPLICATION: PERIOD THRU:	;ation:) Thru:	01/31/2020 01/31/2020
- cylindric Applica	9						PROJ		PO #20191791-00
A	В	C	D	Ш	П	G		I	-
			COMPLE	COMPLETED WORK			%	BALANCE	RETAINAGE
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND STORED (D+E+F)	COMP. (G/C)	TO COMPLETION (C-G)	(If Variable)
204b C	CO #4 Slab Sealant Credit	(\$460.00)	(\$460.00)	\$0.00	\$0.00	(\$460.00)	100%	\$0.00	(\$11.50)
	CO #5 Larger Precast	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100%	\$0.00	\$68.75
	CO #5 Addt'l Fndtn Insulation	\$971.11	\$971.11	\$0.00	\$0.00	\$971.11	100%	\$0.00	\$24.28
	CO #6 Underslab Fabric	\$2,619.36	\$2,619.36	\$0.00	\$0.00	\$2,619.36	100%	\$0.00	\$65.48
206b C	CO #6 Add 2 Horn Strobes	\$957.00	\$957.00	\$0.00	\$0.00	\$957.00	100%	\$0.00	\$23.93
	CO #6 Attic Stair Credit	(\$2,846.84)	(\$2,846.84)	\$0.00	\$0.00	(\$2,846.84)	100%	\$0.00	(\$71.17)
	CO #6 Add Leaf Filters	\$160.71	\$160.71	\$0.00	\$0.00	\$160.71	100%	\$0.00	\$4.02
	CO #7R PVC Fence Credit	(\$1,435.00)	(\$1,435.00)	\$0.00	\$0.00	(\$1,435.00)	100%	\$0.00	(\$35.88)
207ь С	CO #7R Insulation Between Floors	\$5,245.00	\$5,245.00	\$0.00	\$0.00	\$5,245.00	100%	\$0.00	\$131.13
207c C	CO #7R Water Service	(\$1,159.65)	(\$1,159.65)	\$0.00	\$0.00	(\$1,159.65)	100%	\$0.00	(\$28.99)
207d C	CO #7R CAT 6 Cabling	\$1,935.45	\$1,935.45	\$0.00	\$0.00	\$1,935.45	100%	\$0.00	\$48.39
207e C	Co #7R Call for Aid Deduct	(\$266.00)	(\$266.00)	\$0.00	\$0.00	(\$266.00)	100%	\$0.00	(\$6.65)
207f C	CO #7R Security System Wiring	\$1,034.00	\$1,034.00	\$0.00	\$0.00	\$1,034.00	100%	\$0.00	\$25.85
207g C	CO #7R 1st floor bath recepticle	\$248.60	\$248.60	\$0.00	\$0.00	\$248.60	100%	\$0.00	\$6.22
	CO #7R Precast Flashing Credit	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	100%	\$0.00	(\$37.50)
2071 C	CO#8	\$291.82	\$291.82	\$0.00	\$0.00	\$291.82	100%	\$0.00	\$7.30
•	0 #10 000 #25 ALLOH 000	*****	\$510 po	* 0.00	\$0.00	\$519.80	100%	\$0.00	\$13.00
207]	CO #10 PCO #35 Added FRP	\$519.80	\$519.80 0	\$0.00	\$ 0.00	\$319.00	100%	4 0.00	
	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. HOEFFERLE, PE, CFM TOWN ENGINEER

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

DATE:

February 10, 2020

FROM:

John Hoefferle – Town Engineer

TO:

SUBJECT:

Pioneer Builders of Newington Pay Application No. 9 – Payment Withholdings

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.

Contract Documents or otherwise.		\$28.004.57	NET CHANGES	_
made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the	(\$7,667.49)	\$35,672.06	TOTALS	
Neither this Annlication nor navment applied for herein is assignable or negotiable. Payment shall be	\$0.00	\$0.00	Total approved this month	Total a
By: Date:	(\$7,667.49)	\$35,672.06	previous months	previo
ARCHITECT: David Stein			Total changes approved in	Total
	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	MMUS
(If the certified amount is different from the payment due, you should attach an explanation, mittal and the figures that are changed to match the certified amount.)	=	\$37,445.11	(Line 3 minus Line 6)	(Line
CERTIFIED AWOUNT			BALANCE TO COMPLETION	9. BAL
	\$6,764.31		PAYMENT DUE	8. PAY
of Work completed and payment due therefor, and (4) Architect knows of no reason why payment				
completed to the extent indicated in this Application, and the quality of workinariship and indicated in this Application for Payment accurately states the amount	\$1,453,595.15	LICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7. LES
that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been			(Line 4 minus Line 5 Total)	
Architect's signature below is his assurance to Owner, concerning the payment herein applied for,	\$1,460,359.46	ED LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETÁINAGE	6. TOT
ARCHITECT'S CERTIFICATION	\$37,445.11		Column I on Continuation Page)	0
My Collinasion Expires.		9	Total Retainage (Line 5a + 5b or	Tota
My Commission Expires:		le)	(Column F on Continuation Page)	<u> </u>
Notary Public: 10 MOLLE OVERLE	\$0.00		2.50% of Material Stored	Þ.
		n Page)	(Columns D + E on Continuation Page)	<u> </u>
me this 29th day of May 2020	\$37,445.11		2.50% of Completed Work	'n
Subscribed and sworn to before			RETAINAGE:	5. RET.
-			(Column G on Continuation Page)	(Colu
(\$1,497,804.57	ED	TOTAL COMPLETED AND STORED	4. TOT.
Marco Caminito	\$1,497,804.57	(Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	3. CUR
By: Date: 05/29/2020	\$28,004.57		SUM OF ALL CHANGE ORDERS	2. SUM
CONTRACTOR: Pioneer Builders of Newington Inc.	\$1,469,800.00		CONTRACT AMOUNT	1. CON
and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.		own below.	Application is made for payment as shown below. Continuation Page is attached.	Applicat Continua
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 and the Contract have been used to pay Contractor's costs for labor, materials		SUMMARY OF WORK	CONTRACTOR'S SUMM	CON
	ord	no & Reconstruction Branfo	Indian Neck Firehouse Demo & Reconstruction Branford	FOR:
Hamden, CT 06518 jhoefferle , 12:39:40, 29:05/2020	Hamo		Newington, CT 06111	
3190 Whitney Avenue, Building 2	3190		336 Stamm Road	
Associates, Inc. DATE OF CONTRACT: 04/03/2019	ARCHITECT: Silver	ton Inc.	Pioneer Builders of Newington Inc.	FROM:
	Branf		Attn: John Hoefferle	***************************************
PROJECT #s: PO #20191791-00	LOCATION: 6-101		Branford, CT 06405	
Indian Neck Firehouse Demolition & Reconstru PERIOD THRU: 05/29/2020 TOWNER		< 150	1019 Main Street, P.O. Box 150	
Indian Neck Firehouse APPLICATION # 10 Distribution to:			Town of Branford	T0:

\$7,094.60	\$0.00	100%	\$283,784.00	\$0.00	\$0.00	\$283,784.00	\$283,784.00	SUB-TOTALS	
\$161.55	\$0.00	100%	\$6,462.00	\$0.00	\$0.00	\$6,462.00	\$6,462.00	Concrete Walks at Building - Labor	26
\$102.00		100%	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	Concrete Walks & Road - Labor	25
\$225.00		100%	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	Concrete Slab - Labor	24
\$323.00		700%	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	Concrete Walls - Labor	23
\$00.200 62.101¢		700%	\$8,450.00	\$0.00	\$0.00	\$6,450.00	\$6,450.00	Concrete Footings - Labor	23
\$454.75		, OO,	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$15,750.00	Concrete Slabs - Material	21
\$200.00 \$00.00		100%	\$12,220.00	\$0.00	\$0.00	\$12,220.00	\$12,220.00	Concrete Walls - Material	20
\$100.70		100%	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$6,750.00	Concrete Footing - Material	19
#189 7F	3	200	***************************************	3	}	•		CONCRETE	18a
70-70 1 ¢		%001.	\$19,300.00	\$0.00	\$0.00	\$19,300.00	\$19,300.00	Building Demo	1 8
\$407.50		%001 %001	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	Selective Demo	17
\$37.50 00.765¢	-	100%	\$15,700.00	\$0.00	\$0.00	\$15,700.00	\$15,700.00	Lead Abatement	16
\$300.V0	90.00	%00/	\$34,400.00	\$0.00	\$0.00	\$34,400.00	\$34,400.00	Asbestos Abatement	15
***************************************		200/		}				ABATEMENT	148
\$12.50	\$0.00	100%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Plaque Allowance	14
\$112.00	\$0.00	100%	\$4,480.00	\$0.00	\$0.00	\$4,480.00	\$4,480.00	Crane	13
\$125.00		100%	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	퇸	12
\$/2.80		100%	\$2,912.00	\$0.00	\$0.00	\$2,912.00	\$2,912.00	Dumpsters	11
\$30.00	\$0.00	100%	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	Closeouts	5
\$96.50	\$0.00	100%	\$3,860.00	\$0.00	\$0.00	\$3,860.00	\$3,860.00	Office Storage Container	9
\$30.00	\$0.00	100%	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	Port-o-John	00
\$100.00	\$0.00	100%	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	Temp Fence	7
\$37.50	\$0.00	100%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	Job Sign	o,
\$275.00	\$0.00	100%	\$8,600.00	\$0.00	\$0.00	\$8,600.00	\$8,600.00	Mobilization	O1
\$37.30	\$0.00	%00L	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	Insurance	4
\$7.50	\$0.00	100%	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	Submittals	ω
\$550.00	\$0.00	100%	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	Bond	N
\$1,830.00	\$0.00	%00L	\$74,000.00	\$0.00	\$0.00	\$74,000.00	\$74,000.00	Supervision	
	3							GENERAL CONDITIONS	2
			(·		PERIODS			
(If Variable)	COMPLETION	(G/C)	STORED STORED	(NOT IN D OR E)	AMOUNT THIS PERIOD	AMOUNT PREVIOUS	AMOUNT	WORK DESCRIPTION	ITEM#
RETAINAGE	BALANCE	%		STORED	COMPLETED WORK	COMPLET			
_	ı		9	וד	m	מ	ဂ	В	>
PO #20191791-00		PROJ	•				ille is altached.	Payment Application containing Contractor's signature is attached	Payment App
05/29/2020	APPLICATION:	DATE OF APPLICATION:	DATEC	Indian Neck Firehouse Demolition & Reconstruction	Indian Neck Fireh				
10	VTION #:	APPLICATION#		ouse	Indian Neck Firehouse	PROJECT:			

Indian Neck Firehouse Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #:
DATE OF APPLICATION:
PERIOD THRU:

10 05/29/2020

\$0.00 \$17,000.00	\$0.00	1007%	00.85C,28C¢	\$0.00	\$0.00	\$582,539.00	\$582,539.00	SUB-TOTALS	
24 A E82 A8	2000	300			40.00	\$72,000,00	\$4Z,000.00	raming - Material	51
\$1,050.00	\$0.00	100%	\$42,000,00	\$0.00	5000	\$45 000 00	\$42,000,00	Flating - Labor	2
\$1,500.00	\$0.00	100%	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00		5 6
\$332.00	\$0.00	100%	\$13,300.00	\$0.00	\$0.00	\$13,300.00	\$13,300.00	Floor Trusses - Material	49
\$250.00	\$0.00	700%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	Roof Trusses - Material	&
25000	3							CARPENTRY	47a
4000	\$0.00	100%	\$3,300.00	\$0.00	\$0.00	\$3,360.00	\$3,360.00	Steel Rails - Labor	47
\$84.00	\$0.00	200	00.F08'16	# 0.00	\$0.00	\$1,804.00	\$1,904.00	Steel Rails - Material	46
\$47.80	\$0.00	100%	\$4 pp.4 pp	3 6	\$0.00	\$12,090,00	\$12,096.00	Structural Channel / Stair - Labor	5
\$302.40	\$0.00	100%	\$10,008,00	80 00	80 80	642,000.00	\$45,000.00	Shocmas Crainter / San	\$
\$784.00	\$0.00	100%	\$31,360.00	\$0.00	\$0.00	\$31,360,00	\$31,360,00	Shirthiral Channel / Stair-	2 6
\$112.00	\$0.00	100%	\$4,480.00	\$0,00	\$0.00	\$4,480.00	\$4,480.00	Structural Columns - Labor	£
\$154.00	\$0.00	100%	\$6,160.00	\$0.00	\$0.00	\$6,160.00	\$6,160.00	Structural Beams - Material	&
\$ 1 4 0.00	\$0.00	100%	\$6,500.00	\$0.00	\$0.00	\$5,600.00	\$5,600.00	Anchor Bolts, Loose Steel	.
\$4.40 co	\$0.00	100%	00'C/R'9¢	\$0.00	\$0.00	\$8,975.00	\$8,975.00	Detailing	8
\$75.A.30	5	à		}	} }			STRUCTURAL STEEL	39 a
\$20.00	40.00	%,001	\$1,000,00	00.00	\$0.00	\$1,000.00	\$1,000.00	Bollards (4)	8
\$25.00 00.00	* 6.00 0.00	00,00	\$2,00.00	00.00	00.00	\$8,500.00	\$9,500.00	Rebar - Labor	38
527 50	5 000	200	\$0,000.00	\$0.00	00.00	\$13,000.00	\$13,000.00	Rebar - Material	37
\$335.00	8	100%	*13 000 00	3	3			STEEL	369
#E02:00	*0.00	100%	00.000,01¢	\$0.00	00.00	\$10,080,00	\$10,080.00	Precast - Labor	36
\$350.00	\$0.00	2 2	\$1,700.00	**************************************	90.00	\$11,760.00	\$11,750.00	Precast Stone - Material	ၾ
00.100	*0.00		\$34, 100.00	\$0.00	\$0.00	\$34,160.00	\$34,160.00	Mason Block - Labor	22
\$854.00	\$0.00	200	\$10,000.00	5 6.5	\$0.00	\$10,080,00	\$10,080,00	Wason Block - Waterial	쎯
\$252.00	\$ 33	300	2000	3	3			MASON	32a
	•		40,000	40:00	φυ.υυ	\$3,040,00	00.040,c¢	Stucco Foundation	32
\$126.00	\$0.00	100%	\$5,040,00	\$ 33	55	25 CAO CO	\$5 000 00		3 5
\$10.00	\$0.00	100%	\$400.00	\$0.00	\$0.00	\$400.00	\$400.00	ADA Warning Strips	<u> </u>
\$50.00	\$0.00	100%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	Slab Vapor Barrier 15 mil	30
\$12.50	\$0.00	100%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Cureseal	28
\$12.00	\$0.00	100%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Insulation Installation	28
\$37.50	\$0.00	100%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	Foundation Insulation	27
	(C-G)					PERIODS		-	
(If Variable)	TO COMPLETION	GOMP.	Ž	MATERIALS (NOT IN D OR E)	AMOUNT	AMOUNT	SCHEDULED	WORK DESCRIPTION	ITEM#
DETAINAGE	BALANCE	%	TOTAL	STORED	ED WORK	COMPLETED WORK			
-	Ħ		9	F.	Ш	0	င	В	>
PO #20191791-00		PROJ					awre is anached.	Payment Application containing Contractors signature is attached.	ayment App
0505/85/20	77401.		77.7	indian Neck Free Rouse Den Rollydii & Reconstruction	Reconstruction				•

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Quantum Software Solutions, Inc. Document

\$21,314.50	\$0.00	100%	\$852,579.00	\$0.00	\$0.00	\$852,579.00	\$852,579,00	SUB-TOTALS	
c7.01¢	90.00	700%	\$650.00	\$0.00	\$0.00	\$650.00	\$650.00	Metal Bridging	80
9909.10	\$ 0.50 0.50	100%	\$38,365.00	\$0.00	\$0.00	\$38,365.00	\$38,385.00	Drywall - Labor & Material	79
\$050.00	3 6.00	100%	\$3,584.00	\$0.00	\$0.00	\$3,584.00	\$3,584.00	Door - Labor (9)	78
\$27.00	9 60	100%	\$17,080.00	\$0.00	\$0.00	\$17,080.00	\$17,080.00	Door Hardware - Material	7
\$409.00	\$0.00	100%	\$16,363.00	\$0.00	\$0.00	\$16,363.00	\$16,363.00	Overhead Doors	76
C7.164	\$0.00	100%	\$3,650.00	\$0.00	\$0.00	\$3,650.00	\$3,650.00	Flood Vents (11)	75
\$1,100.00	\$0.00	100%	\$44,000.00	\$0.00	\$0.00	\$44,000.00	\$44,000.00	Exterior Windows & Door	74
\$2/5.00	\$0.00	100%	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	Roof Rigid Insulation	73
\$428.13	\$0.00	100%	\$17,125.00	\$0.00	\$0.00	\$17,125.00	\$17,125.00	Roofing - Labor	72
\$210.00	\$0.00	100%	\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$8,400.00	Roofing - Material	71
\$13.30	\$0.00	100%	\$532.00	\$0.00	\$0.00	\$532.00	\$532.00	Gable Vents	70
\$36.65	\$0.00	100%	\$1,466.00	\$0.00	\$0.00	\$1,466.00	\$1,466.00	Gutters / Downspouts 240 LF	88
\$35.00	\$0.00	100%	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00	Caulking	8
\$32.50	\$0.00	100%	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	Perm-a-Flashing Material	67
\$450.00	\$0.00	100%	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	PVC Trim - Labor	66
\$275.00	\$0.00	100%	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	PVC Trim - Material	8
\$25.00	\$0.00	100%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	Soffit - Material	2
\$162.50	\$0.00	100%	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	Perm-a-Barrier Material	83
\$605.00	\$0.00	100%	\$24,200.00	\$0.00	\$0.00	\$24,200.00	\$24,200.00	Siding - Labor	63
\$320.00	\$0.00	100%	\$12,800.00	\$0.00	\$0.00	\$12,800.00	\$12,800.00	Hardle Siding - Material	61
\$31.25	\$0.00	100%	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	Z Channel Walls (360) 10' Material	8
\$12.50	\$0.00	1.00%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Flashing	59
\$179.20	\$0.00	100%	\$7,168.00	\$0.00	\$0.00	\$7,168.00	\$7,168.00	Dow Board Walls - Installation	58
\$175.00	\$0.00	100%	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	Dow Board 2" Walls Material	57
\$123.20	\$0.00	100%	\$4,928.00	\$0.00	\$0.00	\$4,928.00	\$4,928.00	Insulation - Labor & Material	56
\$18.75	\$0.00	100%	\$750.00	\$0.00	\$0.00	\$750.00	\$760.00	Cupola - Installation	55
\$33.60	\$0.00	100%	\$1,344.00	\$0.00	\$0.00	\$1,344.00	\$1,344.00	Cupola	72
\$173.60	\$0.00	100%	\$6,944.00	\$0.00	\$0.00	\$6,944.00	\$6,944.00	Interior Trim - Labor	53
\$43.53	\$0.00	100%	\$1,741.00	\$0.00	\$0.00	\$1,741.00	\$1,741.00	Interior Trim - Material	52
	(C-G)	(0,0)	(D+E+F)	(40) 14 5 0 14 5	THIS PERIOD	PERIODS			
(If Variable)	COMPLETION		COMPLETED AND	MATERIALS (NOT IN D OR E)	AMOUNT	AMOUNT	AMOUNT	WORK DESCRIPTION	ITEM#
DETAINAGE	BALANCE	%	_	STORED	COMPLETED WORK	COMPLET			
-	Н		9	TI	m	D	С	В	A
PO #20191791-00	PROJECT#s: PO	PRO.							
05/29/2020		PERIO			Reconstruction		ature is attached.	Payment Application containing Contractor's signature is attached.	Payment App
05/29/2020	CATION:	DATE OF APPLICATION:	DATEO	Indian Neck Firehouse Demolition &	Indian Neck Fire				
10	TION #	APPLICATION #:		NOUS#	Indian Neck Firehouse	PROJECT:			

\$24,591.34	\$0.00	100%	\$983,652.00	\$0.00	\$0.00	\$983,652.00	\$983,652.00	SUB-TOTALS	
\$308.00	\$0.00	100%	\$12,320.00	\$0.00	\$0.00	\$12,320.00	\$12,320.00	Underground - Labor	106
C7.00¢		100%	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$2,250.00	Submittals	105
7000								PLUMBING	104a
00.7Feb	\$0.00	%00T	\$1,680.00	\$0.00	\$0.00	\$1,680.00	\$1,680.00	Test	1
#450.00	3 60.00	100%	00.026,94	\$0.00	\$0.00	\$9,520.00	\$9,520.00	Valve Room	103
00.00 00.00	* 0.00	200%	\$7,500.00	\$0.00	\$0.00	\$7,580.00	\$7,560.00	Attic - Labor & Material	102
\$180 DO	* 0.00	200	00.218,24	\$0.00	\$0.00	\$2,912.00	\$2,912.00	Finish Material 1st & 2nd Floor	101
677 80	30.00	7800g	\$4,368.00	\$0.00	\$0.00	\$4,368.00	\$4,368.00	Finish Labor 1st & 2nd Floor	100
*100.00 00.00	\$0.00	8 60	\$3,472,00	\$0.00	\$0.00	\$3,472.00	\$3,472.00	Rough Material 1st & 2nd Floor	98
488	\$ 50.00	%004 %001	\$10,248.00	\$0.00	\$0.00	\$10,248.00	\$10,248.00	Rough Labor 1st & 2nd Floor	98
41E0.00	60.00	100%	00.040.00 00.040.00	\$0.00	\$0.00	\$5,040.00	\$5,040.00	Engineering / Permit / Stamp	97
*138.00	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1000	*5000	3	3			FIRE PROTECTION	96a
06.774	00.00	%UU1	\$900.00	\$0.00	\$0.00	\$900.00	\$900.00	Window Shades - Labor	88
00.50	\$0.00	100%	\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$4,100.00	Window Shades - Material	83
52.62	•	100%	\$1,010.00	\$0.00	\$0.00	\$1,010.00	\$1,010.00	Toilet Accessories - Installation	2
\$40.00		100%	\$1,800.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00	Tollet Accessories	æ
\$12.50	\$0.00	100%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Attic Stairs - Installation	83
00.28\$	\$0.00	100%	\$3,680.00	\$0.00	\$0.00	\$3,680.00	\$3,680.00	Attic Stairs	9
\$10.00	\$0.00	700%	\$400.00	\$0.00	\$0.00	\$400.00	\$400.00	Corner Guard - Installation	8
\$32.50	\$0.00	100%	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	Comer Guards (14)	88
\$7.50	\$0.00	100%	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	ADA Parking Sign (1)	88
\$38.08	\$0.00	100%	\$1,523.00	\$0.00	\$0.00	\$1,523.00	\$1,523.00	Signage (12)	87
\$541.80	\$0.00	100%	\$21,672.00	\$0.00	\$0.00	\$21,672.00	\$21,672.00	Painting	86
\$336.00	\$0.00	100%	\$13,440.00	\$0.00	\$0.00	\$13,440.00	\$13,440.00	Acoustical Ceiling - Labor &	8
C/7C114	\$0.00	700%	\$4,630.00	\$0.00	\$0.00	\$4,630.00	\$4,630.00	VCT - Labor	2
\$7.020	\$ 0.00	100%	\$8,808.00	\$0.00	\$0.00	\$8,808.00	\$8,808.00	VCT - Material	83
\$04.50	\$0.00	100%	\$2,175.00	\$0.00	\$0.00	\$2,175.00	\$2,175.00	Carpet - Labor	ß
\$141.63	\$0.00	100%	\$5,665.00	\$0.00	\$0.00	\$5,665.00	\$5,665.00	Carpet - Material	2 2
3	}							FINISHES	80a
	(0-G)	<u>(</u>		(100)	THIS PERIOD	PERIODS			
(If Variable)	TO	3 8 4 6	₽	MATERIALS	AMOUNT	TNUOMA	SCHEDULED	WORK DESCRIPTION	ITEM#
	BALANCE	%	TOTAL.	STORED	COMPLETED WORK	COMPLET			
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PO #20191791-00	!	PRO					alue is allacied.	наутел Аррисавоп сопашту Соптаског в жугасие в авыснет	Payment Ap
05/29/2020	APPLICATION:	DATE OF APPLICATION:	DATE O	Indian Neck Firehouse Demolition & Reconstruction	Indian Neck Fireh				
10	YTION #	APPLICATION #		NOUSe	Indian Neck Firehouse	PROJECT:			

ayment Application containing Contractor's signature is attached.

PO #20191791-00	PROJECT #s:			
05/29/2020	PERIOD THRU:	Reconstruction	•	oplication containing Contractor's signature is attached.
05/29/2020	DATE OF APPLICATION:	Indian Neck Firehouse Demoittion &		
5	APPLICATION #:	Indian Neck Firehouse	PROJECT:	

	100	\$1,100,000.00	\$0.00	- CO.UC	\$1,164,396,00	\$1,164,396.00	SUB-TOTALS	
	138	24 464 206 00	333	40,00	90,000	00.440.00	Air Vac System - Labor	134
\$0.00	100%	\$6.944.00	\$0.00	\$0.00	00 770 83	\$6,000.00 00,000.00	All Vac System - Ivalisma	133
\$0.00	100%	\$12,656.00	\$0.00	\$0.00	\$12.856.00	\$12.858.00	Gas Delectron System - Lavor	32
	100%	\$2,576.00	\$0.00	\$0.00	\$2.576.00	\$2,576.00	One Detection System - Labor	3 (
	100%	\$1,456.00	\$0.00	\$0.00	\$1,456.00	\$1,456.00	Gas Detection System - Material	131
	100%	\$11,200.00	\$0.00	\$0.00	\$11,200.00	\$11,200.00	HVAC / PVF - Labor	130
	100%	\$2,800.00	\$0.00	\$0.00	\$2,800,00	\$2,800.00	HVAC / PVF - Material	129
	700%	\$4,256.00	\$0.00	\$0.00	\$4,256.00	\$4,256.00	ACCU, FU/CC - Labor	128
	100%	\$10,640.00	\$0.00	\$0.00	\$10,640.00	\$10,640.00	ACCU, FU/CC - Material	127
	%00t	\$2,688.00	\$0.00	\$0.00	\$2,688.00	\$2,688.00	EWH, EUH, ECH - Labor	126
	7007	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$3,920.00	EWH, EUH, ECH - Material	125
***************************************	100%	00.216,24	\$0.00	\$0.00	\$2,912.00	\$2,912.00	Coordination Drawings	124
***************************************	, SOC 4	00.000,5¢	\$0.00	\$0.00	\$2,800.00	\$2,800.00	Mobilization / Permits / Submittals	123
***	à	• 000 00	3	}			HVAC	122a
\$0.00	100%	\$17,920.00	\$0.00	\$0.00	\$17,920.00	\$17,920.00	Bath Fixtures - Labor	122
	100%	\$24,680.00	\$0.00	\$0.00	\$24,680.00	\$24,680.00	Supply Bath Fixtures	121
	100%	\$1,680.00	\$0.00	\$0.00	\$1,680.00	\$1,680.00	Water Heater - Labor	120
\$0.00	100%	\$2,672.00	\$0.00	\$0.00	\$2,672.00	\$2,672.00	Water Heater - Material	119
\$0.00	100%	\$2,481.00	\$0.00	\$0.00	\$2,481.00	\$2,481.00	Air Compressor Hookup	118
\$0.00	100%	\$1,344.00	\$0.00	\$0.00	\$1,344.00	\$1,344.00	Hose Reels - Labor	117
\$0.00	100%	\$1,792.00	\$0.00	\$0.00	\$1,792.00	\$1,792.00	Hose Reels - Material	116
\$0.00	100%	\$8,960.00	\$0.00	\$0.00	\$8,960.00	\$8,960.00	Air Piping - Labor	115
\$0.00	100%	\$5,600.00	\$0.00	\$0.00	\$5,600.00	\$5,600.00	Air Piping - Material	114
\$0.00	100%	\$6,720.00	\$0.00	\$0.00	\$6,720.00	\$6,720.00	Gas Piping - Labor	113
\$0.00	100%	\$4,480.00	\$0.00	\$0.00	\$4,480.00	\$4,480.00	Gas Piping - Material	112
\$0.00	100%	\$8,960.00	\$0.00	\$0.00	\$8,960.00	\$8,960.00	Hot & Cold Piping - Labor	111
\$0.00	100%	\$13,440.00	\$0.00	\$0.00	\$13,440.00	\$13,440.00	Hot & Cold Piping - Material	110
\$0.00	100%	\$4,257.00	\$0.00	\$0.00	\$4,257.00	\$4,257.00	Trench / Floor Drain - Labor	109
\$0.00	100%	\$3,360.00	\$0.00	\$0.00	\$3,360.00	\$3,360.00	Trench / Floor Drain - Material	108
\$0.00	100%	\$7,550.00	\$0.00	\$0.00	\$7,550.00	\$7,550.00	Underground - Material	107
COMPLETION (C-G)	(G/C)	STORED (D+E+F)	(NOT IN D OR E)	AMOUNT THIS PERIOD	AMOUNT PREVIOUS PERIODS	AMOUNT	WORK DESCRIPTION	TEM#
BALANCE	%	TOTAL	STORED	ED WORK	COMPLET			
1		G	7	т	ם	C	В	Α
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	BALANG TO (C-G)	BALAN(CG)	H ** BALANC NND COMP. TO 100% 100% 100% 100% 100% 100% 100% 10	G H TOTAL COMPLETED AND COMP STORED (D+E+F) (D+E+F) (D+E+F) (C-G) \$13,440.00 100% \$4,257.00 100% \$4,490.00 100% \$5,792.00 100% \$5,792.00 100% \$1,792.00 100% \$2,481.00 100% \$2,481.00 100% \$1,792.00 100% \$1,792.00 100% \$1,792.00 100% \$2,481.00 100% \$1,980.00 100% \$2,481.00 100% \$1,980.00 100% \$2,481.00 100% \$1,980.00 100% \$2,980.00 100% \$1,456.00 100% \$1,456.00 100% \$12,668.00 100% \$12,668.00 100% \$12,668.00 100% \$12,668.00 100% \$12,668.00 100% \$12,668.00 100%	STORED SD.00 SD.00 ST.2480.00 100% SD.00 SD.00 SD.00 ST.288.00 100% SD.00 SD.0	HE F G HAANO HAANO	D E F G H	C D E F G HAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA

0 \$33,909.07	\$0.00	100%	\$1,356,360.00	\$0.00	\$0.00	\$1,356,360.00	\$1,356,360.00	SUB-TOTALS	
\$0.00	*	100%	\$4,900.00	\$0.00	\$0.00	\$4,900.00	\$4,900.00	Stone	161 161
\$0.00	•	100%	\$8,750.00	\$0.00	\$0.00	\$8,750.00	\$8,750.00	Surveyor As Built	1 60
	<u>-</u>							SITEWORK	15 9a
\$0.00	5	100%	\$1,680.00	\$0.00	\$0.00	\$1,680.00	\$1,680.00	Trim Out - Material	159
Ö	\$0.00	100%	\$3,920.00	00.00	\$0.00	\$3,920.00	\$3,920.00	Trim Out - Labor	158
\$0.00	\$0	100%	\$2,576.00	\$0.00	\$0.00	\$2,576.00	\$2,576.00	Service Pipe & Wire	157
Ö	\$0.00	100%	\$1,792.00	\$0.00	\$0.00	\$1,792.00	\$1,792.00	Service Installation	158
Ö	\$0.00	100%	\$3,960.00	\$0.00	\$0.00	\$3,960.00	\$3,960.00	Rough-in - Material	155
9	\$0.00	100%	\$3,696.00	\$0.00	\$0.00	\$3,696.00	\$3,696.00	Rough-in Wiring	154
9	\$0.00	100%	\$2,240.00	\$0.00	\$0.00	\$2,240.00	\$2,240.00	Service Package	153
9	\$0.00	100%	\$17,680.00	\$0.00	\$0.00	\$17,680.00	\$17,680.00	Fixtures - Material	152
9	\$0.00	700%	\$6,530.00	\$0.00	\$0.00	\$6,530.00	\$6,530.00	Fire Alarm - Material	151
	\$0.00	100%	\$7,840.00	\$0.00	\$0.00	\$7,840.00	\$7,840.00	Mobilization	150
	•			•				ELECTRICAL	149a
\sim	\$0.00	100%	\$1,680.00	\$0.00	\$0.00	\$1,680.00	\$1,680.00	HVAC Closeouts	149
- 25	\$0.00	100%	\$3,416.00	\$0.00	\$0.00	\$3,416.00	\$3,416.00	Air Balancing	148 8
	\$0.00	100%	\$26,880.00	\$0.00	\$0.00	\$26,880.00	\$26,880.00	insulation - Labor	147
-	\$0.00	100%	\$19,040.00	\$0.00	\$0.00	\$19,040.00	\$19,040.00	Insulation - Material	146
_	\$0.00	100%	\$2,465.00	\$0.00	\$0.00	\$2,465.00	\$2,465.00	Vehicle Exhaust - Labor	1 45
	\$0.00	100%	\$1,345.00	\$0.00	\$0.00	\$1,345.00	\$1,345.00	Gas Unit Heater - Labor	4
	\$0.00	100%	\$5,096.00	\$0.00	\$0.00	\$5,096.00	\$5,096.00	Gas Fumace - Labor	143
	. \$0.00	100%	\$1,120.00	\$0.00	\$0.00	\$1,120.00	\$1,120.00	Sheet Metal Louvres - Labor	142
	\$0.00	100%	\$3,585.00	\$0.00	\$0.00	\$3,585.00	\$3,585.00	Sheet Metal Louvres - Material	141
	\$0.00	100%	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$3,920.00	Sheet Metal EV / Vent - Labor	14
	\$0.00	100%	\$12,545.00	\$0.00	\$0.00	\$12,545.00	\$12,545.00	Sheet Metal EF / Vent - Material	139
	\$0.00	100%	\$3,140.00	\$0.00	\$0.00	\$3,140.00	\$3,140.00	Sheet Metal RGD's - Labor	138
	\$0.00	100%	\$1,848.00	\$0.00	\$0.00	\$1,848.00	\$1,848.00	Sheet Metal RGD's - Material	137
_	\$0.00	100%	\$32,928.00	\$0.00	\$0.00	\$32,928.00	\$32,928.00	Sheet Metal - Labor	136
	00.0\$	100%	\$7,392.00	\$0.00	\$0.00	\$7,392.00	\$7,392.00	Sheet Metal - Material	135
	COMPLETION (C-G)	(G/C)		(NOT IN D OR E)	THIS PERIOD	PREVIOUS PERIODS	ANO CIA		
	TO	COMP.	COMPLETED AND	MATERIALS	OUNT AMOUNT	AMOUNT	SCHEDULED	WORK DESCRIPTION	#
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٠,	H		G	-	п	D	င	В	>
05/28/2020 05/29/2020 PO #20191791-00		PROJECT #s:	בא ה	Indian Neck Firehouse Demoition & Reconstruction	Indian Neck Firen Reconstruction		ature is attached.	Payment Application containing Contractor's signature is attached	² ayment Ap
	710N#	APPLICATION #		nouse	Indian Neck Firehouse	PROJECT:			
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Payment Application containing Contractor's signature is attached.

PROJECT:

Indian Neck Firehouse Demolition & Reconstruction

APPLICATION #:
DATE OF APPLICATION:
PERIOD THRU:

10 05/29/2020 05/29/2020

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	204a	203	22	201	200	1 2	3	1 82	181	180	179	178	177	176	175	174	173	172	171	170	169	168a	168	167	1	3 6	2	認	1622		TEM#		A	
SUB-TOTALS	CO #4 Additional Flood Vents	CO #3 Cedar Tree Removal	CO #2 Foundation Stabilization	CO #1 Additional Abatement	CHANGE ORDERS	Roof Drains - Labor	Oil Seperator - Labor	Sewer - Labor	Water & Fire Line - Labor	Electrical Trench - Labor	Inflitration Area	Galleys - Labor	Site Pipe - Material	Precast Site - Material	Line Striping	Curbing Labor	Curbing - Material	Top Course - Labor	Top Course - Material	Binder - Labor	Binder - Material	PAVING	Backfill Foundation	Foundation Excavation	Septic Tank Abandon	Plantings - Labor & Material	Vinyl Fence	Wood Guardrail	Silt Fence		WORK DESCRIPTION		В	
\$1,488,739.21	\$911.95	\$4,950.00	\$9,638.66	\$3,438.60		\$4,185.00	\$2,780.00	\$4,900.00	\$12,600.00	\$1,400.00	\$3,750.00	\$7,440.00	\$12,500.00	\$8,710.00	\$2,000.00	\$1,110.00	\$908.00	\$3,384.00	\$5,645.00	\$5,600.00	\$8,668.00		\$5,300.00	\$5,050.00	\$1,300.00	\$6,090.00	\$7,560.00	\$1,960.00	\$600.00		AMOUNT		၁	
\$1,481,801.46	\$911.95	\$4,850.00	\$9,638.86	\$3,438.60		\$4,185.00	\$2,780.00	\$4,900.00	\$12,600.00	\$1,400.00	\$3,750.00	\$7,440.00	\$12,500.00	\$8,710.00	\$2,000.00	\$832.50	\$681.00	\$2,538.00	\$4,233.75	\$4,200.00	\$6,501.00		\$5,300.00	\$5,050.00	\$1,300.00	\$5,481.00	\$7,560.00	\$1,960.00	\$600.00	PREVIOUS PERIODS	AMOUNT	COMPLET	a	
\$6,937.75	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.50	\$227.00	\$846.00	\$1,411.25	\$1,400.00	\$2,167.00		\$0.00	\$0.00	\$0.00	\$609.00	\$0.00	\$0.00	\$0.00	THIS PERIOD	AMOUNT	COMPLETED WORK	m	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(NOT IN DOKE)	MATERIALS	STORED	'n	-
\$1,488,739.21	\$911.95	\$4,950.00	\$9,638.66	\$3,438.60		\$4,185.00	\$2,780.00	\$4,900.00	\$12,600.00	\$1,400.00	\$3,750.00	\$7,440.00	\$12,500.00	\$8,710.00	\$2,000.00	\$1,110.00	\$908.00	\$3,384.00	\$5,645.00	\$5,600.00	\$8,868.00	•	\$5,300.00	\$5,050.00	\$1,300.00	\$6,090.00	\$7,580.00	\$1,980.00	\$600.00	(D+E+F)	COMPLETED AND	TOTAL	G	
100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	(a / c)	-	%		 PR _O
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(C-G)	OL OL	BALANCE	Ξ	
\$37,218.57	\$22.80	\$123.75	\$240.97	78-58		\$104.63	\$69.50	\$122.50	\$315.00	\$35.00	\$93.75	\$186.00	\$312.50	\$217.75	\$50.00	\$27.75	\$22.70	\$84.60	\$141.13	\$140.00	\$216.70		\$132.50	\$126.25	\$32.50	\$152.25	\$189.00	\$49.00	\$15.00		(If Variable)		_	PO #20191791-00

Payment Application containing Contractor's signature is attached.

PROJECT:

Indian Neck Firehouse
Indian Neck Firehouse Demolition &
Reconstruction

APPLICATION #.
DATE OF APPLICATION:
PERIOD THRU:

10 05/29/2020 05/29/2020

\$37,445.11	\$0.00	100%	\$1,497,804.57	\$0.00	\$6,937.75	\$1,490,866.82	\$1,497,804.57	TOTALS	
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\$13.00	\$0.00	70U%	\$519.80	\$0.00	\$0.00	\$519.80	\$519.80	CO #10 PCO #35 Added FRP	207]
\$7.30	\$0.00	100%	\$291.82	\$0.00	\$0.00	\$291.82	\$291.82	00#8	2071
(\$37.50)	\$0.00	100%	(\$1,500.00)	\$0,00	\$0.00	(\$1,500.00)	(\$1,500.00)	CO #7R Precast Flashing Credit	207h
\$6.22	\$0.00	100%	\$248.60	\$0.00	\$0.00	\$248.60	\$248.60	CO #7R 1st floor bath recepticle	207g
\$25.85	\$0.00	100%	\$1,034.00	\$0.00	\$0.00	\$1,034.00	\$1,034.00	CO #7R Security System Wiring	207f
(\$6.65)	\$0.00	100%	(\$266.00)	\$0.00	\$0.00	(\$266.00)	(\$266.00)	Co #7R Call for Ald Deduct	207€
\$48.39	\$0.00	100%	\$1,935.45	\$0.00	\$0.00	\$1,935.45	\$1,935.45	CO #7R CAT 6 Cabling	207d
(\$28.99)	\$0.00	100%	(\$1,159.65)	\$0.00	\$0.00	(\$1,159.65)	(\$1,159.65)	CO #7R Water Service	207c
\$131.13	\$0.00	100%	\$5,245.00	\$0.00	\$0.00	\$5,245.00	\$5,245.00	CO #7R Insulation Between Floors	207ь
(\$35.88)	\$0.00	100%	(\$1,435.00)	\$0.00	\$0.00	(\$1,435.00)	(\$1,435.00)	CO #7R PVC Fence Credit	207a
\$4. 02	\$0.00	100%	\$160.71	\$0.00	\$0.00	\$160.71	\$160.71	CO#6 Add Leaf Filters	206d
(\$71.17)	\$0.00	100%	(\$2,846.84)	\$0.00	\$0.00	(\$2,846.84)	(\$2,846.84)	CO #6 Attic Stair Credit	206c
\$23.83	\$0.00	100%	\$957.00	\$0.00	\$0.00	\$957.00	\$957.00	CO #6 Add 2 Hom Strobes	2066
\$65.48	\$0.00	100%	\$2,619.36	\$0.00	\$0.00	\$2,619.36	\$2,619.36	CO #6 Underslab Fabric	206a
\$24.28	\$0.00	100%	\$971.11	\$0.00	\$0.00	\$971.11	\$971.11	CO #5 Addt'l Fndth Insulation	20 5 b
\$68.75	\$0.00	100%	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$2,750.00	CO #5 Larger Precast	205a
(\$11.50)	\$0.00	100%	(\$460.00)	00.0\$	00.0\$	(\$460.00)	(\$460.00)	CO #4 Slab Sealant Credit	204b
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(II Vanable)	COMPLETION (C-G)	(G/C)	STORED (D+E+F)	(NOT IN D OR E)	THIS PERIOD	PREVIOUS	AMOUNT	AACUS PEROCEAL LICH	1
RETAINAGE	შ	COMP.	COMPLETED AND	MATERIALS	TNIJOMA	TNICMA	SCHEDULED	WORK DESCRIPTION	TEM#
	BALANCE	%	TOTAL	STORED	COMPLETED WORK	COMPLET			
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PO #20191791-00	PROJECT#s: PO:	PRO				ı			
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