



# AIA Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Killingworth Elementary School Higganum, CT	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: July 15, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: September 23, 2020
<b>OWNER:</b> <i>(Name and address)</i> Regional School District 17 57 Little City Road, Higganum, CT 06441	<b>ARCHITECT:</b> <i>(Name and address)</i> Friar Architecture, Inc 21 Talcott Notch Road, Farmington, CT 06032	<b>CONTRACTOR:</b> <i>(Name and address)</i> AES Remedial Contracting, LLC 132 Town Line Road, Southington, CT 06489

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Provide Two (2) Temporary Fuel Tank and Removal

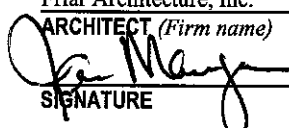
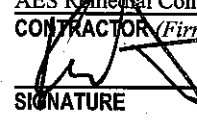
The original Contract Sum was	\$ 245,055.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 245,055.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,750.00
The new Contract Sum including this Change Order will be	\$ 257,805.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Friar Architecture, Inc.</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>AES Remedial Contracting, LLC</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Regional School District 17</u> <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
<u>James Marenzana, MEP Project Manager</u> <b>PRINTED NAME AND TITLE</b>	<u>Ken Sweetman, President</u> <b>PRINTED NAME AND TITLE</b>	<u>John Mercier, Director of Operations</u> <b>PRINTED NAME AND TITLE</b>
<u>September 23, 2020</u> <b>DATE</b>	<u>September 24, 2020</u> <b>DATE</b>	<u>September 23, 2020</u> <b>DATE</b>



# AIA<sup>®</sup> Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Killingworth Elementary School Higganum, CT	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: July 15, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002 Date: October 19, 2020
<b>OWNER:</b> <i>(Name and address)</i> Regional School District 17 57 Little City Road, Higganum, CT 06441	<b>ARCHITECT:</b> <i>(Name and address)</i> Friar Architecture, Inc 21 Talcott Notch Road, Farmington, CT 06032	<b>CONTRACTOR:</b> <i>(Name and address)</i> AES Remedial Contracting, LLC 132 Town Line Road, Southington, CT 06489

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Provide Temporary Fire Exit Ramp

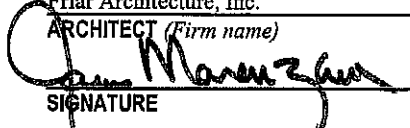
The original Contract Sum was	\$ 245,055.00
The net change by previously authorized Change Orders	\$ 12,750.00
The Contract Sum prior to this Change Order was	\$ 257,805.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,650.00
The new Contract Sum including this Change Order will be	\$ 270,455.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Friar Architecture, Inc.</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>AES Remedial Contracting, LLC</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Regional School District 17</u> <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
James Marenzana, MEP Project Manager <b>PRINTED NAME AND TITLE</b>	Ken Sweetman, President <b>PRINTED NAME AND TITLE</b>	John Mercier, Director of Operations <b>PRINTED NAME AND TITLE</b>
October 19, 2020 <b>DATE</b>	October 19, 2020 <b>DATE</b>	October 19, 2020 <b>DATE</b>

**CHANGE ORDER REQUEST FORM**

AES Remedial Contracting believes the following work is not included in the Killingworth Elementary  
CONTRACT:

Description: **Temporary Fire Exit Ramp**

**Scope:**

- \* Remove two (2) sections of steel railing
- \* Install wooden platform as discussed (see attached detail)
- \* Install temporary wooden railings
- \* When the new tank installation is 100% complete, wooden platform and railings will be removed and the steel railings reinstalled
- \* It is assumed the school has touch up paint for the rewelded railings
- \* Price includes anti-skid material on platform

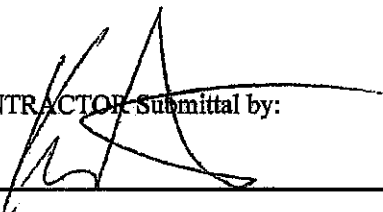
The lump sum cost of Temporary Fire Exit Ramp \$12,650

Time and Materials Cost, not to exceed \_\_\_\_\_

This work can be started within \_\_\_\_\_ days after approval by \_\_\_\_\_

The estimated time required to complete this work is \_\_\_\_\_  days  weeks

CONTRACTOR Submittal by:



Signature

Ken Sweetman

Printed Name

Member

Title

10/7/2020

Date

Approval by:

\_\_\_\_\_

Signature

Printed Name

Title

Date

**CHANGE ORDER REQUEST FORM**

AES Remedial Contracting believes the following work is not included in the Killingworth Elementary  
CONTRACT:

**Description:**

- \* Provide temporary oil tanks - (2) 1,000 gallon tanks
- \* Tie in lines to burners
- \* Burners fired by others
- \* Fuel by others
- \* Price includes install, removal and rental

We will perform work described above for:

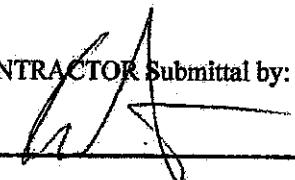
The lump sum cost of 2 Tanks @ \$6,375/tank **Total \$12,750**

Time and Materials Cost, not to exceed \_\_\_\_\_

This work can be started within 15 days after approval by \_\_\_\_\_

The estimated time required to complete this work is \_\_\_\_\_  days  weeks

CONTRACTOR Submittal by:

  
\_\_\_\_\_

Signature

Ken Sweetman  
\_\_\_\_\_

Printed Name

Member  
\_\_\_\_\_

Title  
\_\_\_\_\_

9/22/2020  
\_\_\_\_\_

Date

Approval by:

\_\_\_\_\_  
\_\_\_\_\_

Signature

Printed Name  
\_\_\_\_\_

Title  
\_\_\_\_\_

Date





# AIA Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
Burr Elementary School  
Higganum, CT

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: July 15, 2020

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: September 23, 2020

**OWNER:** (Name and address)  
Regional School District 17  
57 Little City Road, Higganum, CT 06441

**ARCHITECT:** (Name and address)  
Friar Architecture, Inc  
21 Talcott Notch Road, Farmington, CT  
06032

**CONTRACTOR:** (Name and address)  
AES Remedial Contracting, LLC  
132 Town Line Road, Southington, CT  
06489

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*


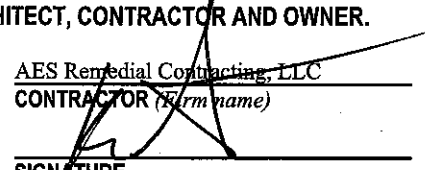
Provide Temporary Fuel Tank and Removal

The original Contract Sum was	\$ 128,125.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 128,125.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,850.00
The new Contract Sum including this Change Order will be	\$ 130,975.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<p>Friar Architecture, Inc.  <u>ARCHITECT (Firm name)</u>    <u>SIGNATURE</u>  James Marenzana, MEP Project  <u>Manager</u>  <u>PRINTED NAME AND TITLE</u>  September 23, 2020  <u>DATE</u></p>	<p>AES Remedial Contracting, LLC  <u>CONTRACTOR (Firm name)</u>    <u>SIGNATURE</u>  Ken Sweetman, President  <u>PRINTED NAME AND TITLE</u>  September 24, 2020  <u>DATE</u></p>	<p>Regional School District 17  <u>OWNER (Firm name)</u>    <u>SIGNATURE</u>  John Mercier, Director of  <u>Operations</u>  <u>PRINTED NAME AND TITLE</u>  September 23, 2020  <u>DATE</u></p>
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*Remedial Contracting Services*

July 23, 2020

James Marenzana  
Friar Architecture  
21 Talcott Notch Rd.  
Farmington, CT 06032

Re: Proposal for Temporary Fuel Oil Tank at  
Burr School Higganum, CT

Dear James:

AES Remedial Contracting, LLC (AES) thanks you for the opportunity to provide pricing for a temporary tank installation at Burr School, Higganum CT

AES' pricing is based upon a phone conversation with you on July 22, 2020.

This tank will service an oil fired water heater at the Burr School.

AES will complete the following operations:

- AES will mobilize to the site with a steel 500 gallon skid tank and necessary equipment to unload tank.
- The tank will be placed on level ground adjacent to the boiler room.
- Temporary supply and return lines will be installed to the hot water heater.
- Temporary tank and lines will be removed upon completion of new underground storage tank installation.
- Temporary tank will be demobilized.

**Project Funding**

AES will complete the scope of work for the following fees:

Mobilization and Demobilization	\$900
Temporary tank rental installation and Plumbing	\$1,950
<b>Project Cost</b>	<b>\$2,850</b>



James Marenzana/Burr School  
Temporary Fuel Tank  
July 23, 2020  
Page 2 of 2

**Clarifications**

AES' pricing does not include the following:

- State sales tax
- Fuel oil
- Transferring or handling of fuel oil
- Starting of oil burner on Water heater

The cost estimate and safety considerations for this project are based on site specifications provided by you. Changes in the scope of work due to unforeseen field conditions may change the actual costs involved.

AES looks forward to the opportunity to work with you on this project. If you have any questions, please feel free to contact me at 860-620-1791.

Sincerely,



Kenneth Sweetman  
Member  
**AES REMEDIAL CONTRACTING, LLC**



**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
 Regional School District 17  
 57 Little city Road  
 Higganum, CT 06441  
 FROM CONTRACTOR:  
 AES Remedial Contracting, LLC  
 132 Town Line Rd  
 Southington, CT 06489

PROJECT: UST Removal/Replacement  
 Burr Elementary School  
 792 Killingworth Rd  
 Higganum CT 06441  
 VIA ARCHITECT:  
 Frier Architecture, Inc.  
 21 Talcott Notch Rd  
 Farmington, CT 06032

APPLICATION # 1  
 PERIOD TO: 9/22/2020  
 PROJECT NOS:  
 CONTRACT DATE: 7/15/2020

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

**CONTRACT FOR: UST Removal/Replacement- Burr**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 128,125.00
2. Net change by Change Orders	\$ 2,850.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 130,975.00
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	\$ 105,350.00

5. RETAINAGE:

a. 5.0% of Completed Work (Column D+E on Continuation Sheet)	\$ 5,267.50
b. 10.0% of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 5,267.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 100,082.50

8. CURRENT PAYMENT DUE	\$ 30,892.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$2,850.00	
<b>TOTALS</b>	<b>\$2,850.00</b>	
<b>NET CHANGES by Change Order</b>		<b>\$2,850.00</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown in this Application is now due.

CONTRACTOR: AES Remedial Contracting, LLC

By: [Signature] Date: 9/25/2020

State of: Connecticut  
 County of: Hartford  
 Subscribed and sworn to before me this 25th day of September

[Signature]  
 Notary Public: Kelly Anton  
 My Commission Expires: July 31, 2023  
 Notary Public, State of Connecticut  
 My Commission Expires May 31, 2022

**CERTIFICATE FOR PAYMENT**  
 In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contract under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

APPLICATION DATE: 9/22/2020

Burr Elementary School  
792 Killingworth Rd  
Higganum CT 06441

PERIOD TO: 9/22/2020

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	E		F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			D Work Completed From Previous Application (D + E)	This Period				
1	Underground Storage Tank Removal/Replacement	128,125.00		102,500.00		102,500.00	25,625.00	5,125.00
2	Change Order #1 - Temporary Tank Rental Installation and Plumbing	2,850.00		2,850.00		2,850.00		142.50
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<b>SUBTOTALS PAGE 2</b>		<b>130,975.00</b>		<b>105,350.00</b>		<b>105,350.00</b>	<b>25,625.00</b>	<b>5,267.50</b>

AES Remedial Contracting, L.L.C

132 Town Line Road  
 Southington, CT 06489  
 (860) 620-1791

# Statement

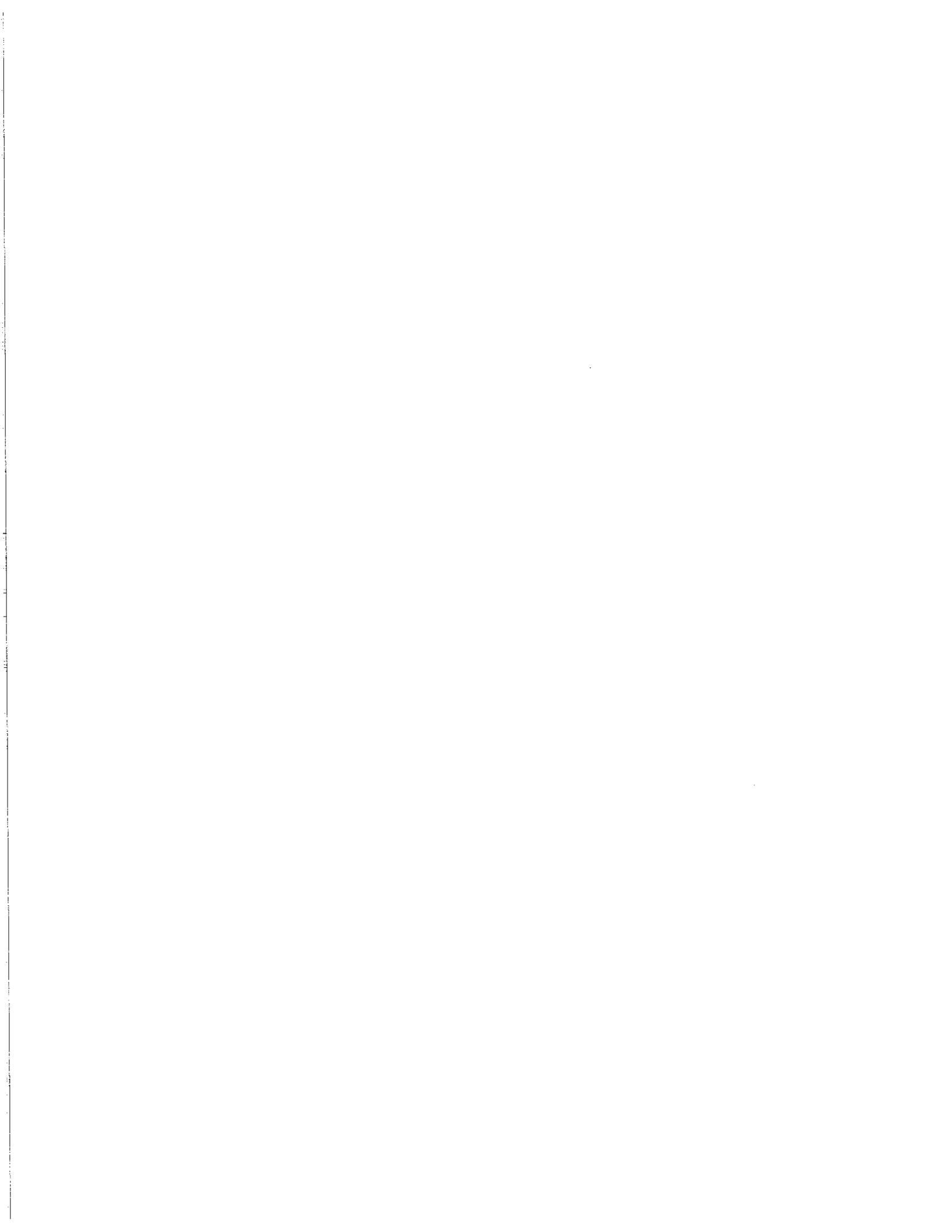
<b>Date</b>
9/30/2020

Bill To  
 Regional School District 17  
 57 Little City Road  
 Higganum, CT 06441

**RECEIVED**  
 OCT 08 2020  
 REGIONAL SCHOOL DISTRICT 17  
 SUPERINTENDENT'S OFFICE

<b>Amount Due</b>	<b>Amount Enc.</b>
\$105,350.00	

Date	Description				Amount	Balance
09/22/2020	20R039-Burr Elem. School- INV #004191. Due 10/22/2020. Orig. Amount \$105,350.00.				105,350.00	105,350.00
<b>Current</b>	<b>1-30 Days Past Due</b>	<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>Over 90 Days Past Due</b>	<b>Amount Due</b>	
105,350.00	0.00	0.00	0.00	0.00	\$105,350.00	





**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**  
 Regional School District 17  
 57 Little City Road  
 Higganum, CT 06441  
**FROM CONTRACTOR:**  
 AES Remedial Contracting, LLC  
 132 Town Line Rd  
 Southington, CT 06489

**PROJECT:** UST Removal/Replacement  
 Killingworth Elementary School  
 340 CT-81  
 Killingworth, CT 06419  
**VIA ARCHITECT:**  
 Friar Architecture, Inc  
 21 Talcott Notch Rd  
 Farmington, CT 06032

**APPLICATION #:** 1  
**PERIOD TO:** 10/21/2020  
**PROJECT NOS:** 10/21/2020  
**CONTRACT DATE:** 07/15/20

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM ----- \$ 245,055.00  
 2. Net change by Change Orders ----- \$ 25,400.00  
 3. CONTRACT SUM TO DATE (Line 1 +/- 2) ----- \$ 270,455.00  
 4. TOTAL COMPLETED & STORED TO DATE-\$ ----- \$ 159,285.75  
 (Column G on Continuation Sheet)

5. RETAINAGE:  
 a. 5.0% of Completed Work ----- \$ 7,964.29  
 (Columns D+E on Continuation Sheet)  
 b. 10.0% of Stored Material ----- \$  
 (Column F on Continuation Sheet)  
 Total Retainage (Line 5a + 5b or  
 Total in Column 1 of Continuation Sheet)----- \$ 7,964.29

6. TOTAL EARNED LESS RETAINAGE----- \$ 151,321.46  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate)----- \$ 151,321.46

8. CURRENT PAYMENT DUE----- \$  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 119,133.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$25,400.00	
Total approved this Month	\$25,400.00	
<b>TOTALS</b>	<b>\$25,400.00</b>	
<b>NET CHANGES by Change Order</b>	<b>\$25,400.00</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

**CONTRACTOR:** AES Remedial Contracting, LLC  
 By: *[Signature]* Date: 10/20/20

State of: Connecticut  
 County of: Hartford  
 Subscribed and sworn to before me this 20th day of October 2020

**KELLY ANTON**  
 Notary Public, State of Connecticut  
 My Commission Expires May 31, 2023

Notary Public: Kelly Anton  
 My Commission expires May 31, 2023

**CERTIFICATE FOR PAYMENT**  
 In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ----- \$  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:

Killingworth Elementary School  
340 CT-81  
Killingworth, CT 06419

APPLICATION NUMBER: 1

APPLICATION DATE:

PERIOD TO: 21-Oct-20

ARCHITECT'S PROJECT NO: 44125

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period			% (G/C)			
1	Underground Storage Tanks) Removal	245,055.00			159,285.75		159,285.75	65%	85,769.25	7,964.29
CO-1	Change Order #1 - Temporary Tanks	12,750.00							12,750.00	
CO-2	Change Order #2 - Temporary Fire Ramp	12,650.00							12,650.00	
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SUBTOTALS PAGE 2		270,455.00			159,285.75		159,285.75	59%	111,169.25	7,964.29

**PROPOSAL**

**B C I**

**Bartholomew Contract Interiors**

3324 Main Street  
Hartford, CT 06120  
Tel 860/522-5555

<b>PROPOSAL SUBMITTED TO</b> Regional School District #17	<b>PHONE</b> 860-538-0068	<b>DATE</b> 9/24/2020
<b>STREET</b> 57 Little City Road	<b>JOB LOCATION</b> High School Gym	
<b>CITY, STATE &amp; ZIP</b> Higganum, CT 06441	<b>JOB DETAIL</b> Hanging Of Banners	<b>PROPOSAL NUMBER</b> 200756 Revised 2
<b>ATTN:</b> Rob Albert	<b>E-MAIL</b> ralbert@rsd17.org	

**Bartholomew Contract Interiors Is Pleased To Provide Pricing For The Following:**

**Labor And Materials To Install (116) Banners On Gym Walls = \$20,888.62\*\***

**Hooks/Mollies - \$2.30/Hole x 600 Holes = \$1,380.00**

**Labor To Modify Hooks - \$5.00/Hook x 600 Hooks = \$3,000.00**

**Scissor Lift Rental/Pick Up/Delivery/Rental Insurance = \$2,042.70**

**Labor To Install – 4 Men x 7 Days x \$67.00/Hour = \$15,008.00**

**Drill Bits - \$12.72/Bit x 35 Bits - \$457.92**

**Courtesy Discount – (-\$1,000.00)**

**\*\* The Above-Referenced Pricing Includes The Rental Of A Scissor Lift, Pick Up And Delivery Of The Scissor Lift, Mollies, Custom Hooks, Labor To Drill Holes, Labor To Map Out And Measure Banner Holes And Labor To Install Hooks And Banners. Please Note Each Banner With Have (5) Mollies And (5) Hooks Installed.**

<b>PRICE</b> As indicated above	<b>Travis Pullen</b>
<b>TERMS</b> Net 30	
<b>ACCEPTED BY:</b>	

I/PROPSL



**REQUEST FOR PAYMENT**

**From:** OWI Contractors, LLC  
 125 Masarik Ave  
 Stratford, CT 06615

**To:** Region 17 Board of Education  
 57 Little City Rd  
 Higganum, CT 06441

**Invoice:** 2000502  
**Draw:** 002  
**Invoice date:** 9/30/2020  
**Period ending date:** 9/30/2020

**Contract For:**

**Request for payment:**  
 Original contract amount \$545,210.00  
 Approved changes \$253,522.10  
 Revised contract amount \$798,732.10  
 Project: 20005  
 Gvmnsasium Renovations H/K HS

**Contract completed to date**  
 Add-ons to date \$0.00  
 Taxes to date \$0.00  
 Less retainage \$23,993.84  
 Total completed less retainage \$455,882.81  
 Less previous requests \$218,237.31  
 Current request for payment \$229,723.49

**Current billing**  
 Current additional charges \$0.00  
 Current tax \$0.00  
 Less current retainage \$11,486.18  
 Current amount due \$342,849.29  
 Remaining contract to bill \$218,237.31


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	80,225.46	-50,059.00
Total approved this Month		
<b>TOTALS</b>	<b>80,225.46</b>	<b>-50,059.00</b>
<b>NET CHANGES by Change Order</b>	<b>30,166.46</b>	

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Region 17 Board of Education relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

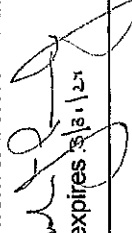
**CONTRACTOR:**  OWI Contractors, LLC

State Of Connecticut

County Of Fairfield

**By:**  \_\_\_\_\_  
**Date:** 10/5/20 \_\_\_\_\_

Subscribed and sworn to before me this 5<sup>th</sup> day of October, 2020

**Notary Public**  
  
 My commission expires 8/31/21

# REQUEST FOR PAYMENT DETAIL

Project: 20005 / Gymnasium Renovations H/K HS Invoice: 2000502 Draw: 002 Period Ending Date: 9/30/2020 Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
00100	Bond	8,800.00	8,800.00			8,800.00	100.00		440.00
00200	Liability Insurance	3,540.00	3,540.00			3,540.00	100.00		177.00
00300	General Conditions	33,000.00	19,800.00	10,000.00		29,800.00	90.30	3,200.00	1,490.00
00400	Mobilization/Demobilization	3,680.00	1,840.00			1,840.00	50.00	1,840.00	92.00
00500	Supervision	5,236.00	2,618.00	1,000.00		3,618.00	69.10	1,618.00	180.90
00600	Project Management	5,500.00	2,750.00	1,500.00		4,250.00	77.27	1,250.00	212.50
00700	Safety-First Aid/Covid 19 -OWI	1,500.00	750.00	750.00		1,500.00	100.00		75.00
00800	Submittals	5,000.00	5,000.00			5,000.00	100.00		250.00
00900	Closeout Documents	3,000.00						3,000.00	
01000	Dumpsters	4,000.00	2,000.00	1,000.00		3,000.00	75.00	1,000.00	150.00
01100	Demolition	16,000.00	16,000.00			16,000.00	100.00		800.00
01200	Structural Concrete	10,695.00		10,695.00		10,695.00	100.00		534.75
01300	Metal Fabrications	3,200.00	3,200.00			3,200.00	100.00		160.00
01400	Joint Sealants	1,000.00	1,000.00			1,000.00	100.00		50.00
01500	Solar Control Films	79,059.00	79,059.00			79,059.00	100.00		3,952.95
01600	Gypsum Board Assemblies	9,000.00		9,000.00		9,000.00	100.00		450.00
01700	Polyurethane MP Gym Flooring	127,000.00						127,000.00	
01800	Interior Painting	89,000.00	62,300.00	23,000.00		85,300.00	95.84	3,700.00	4,265.00
01900	Gym Equipment	88,000.00		85,000.00		85,000.00	96.59	3,000.00	4,250.00
02000	Electrical	34,000.00	23,800.00	10,200.00		34,000.00	100.00		1,700.00
02100	Final Cleaning	10,000.00						10,000.00	
02200									
02300	ALLOWANCES								
02400	Plumbing Insulation Allowance	5,000.00	3,889.19			3,889.19	77.78	1,110.81	194.46
02500	CO#1 - Window Film Reductio	-50,059.00	-50,059.00			-50,059.00	100.00		-2,502.95
02600	CO#2 - Misc. Slab Crack Repa	47,593.02	38,074.42	9,518.60		47,593.02	100.00		2,379.65
02700	CO#3 - Wood Column Bases	1,056.50		1,056.50		1,056.50	100.00		52.83
02800	CO#4 - Sleeve Inserts	3,138.41	1,569.21	1,569.20		3,138.41	100.00		156.92
02900	CO# - Masonry Infill	5,826.77	5,826.77			5,826.77	100.00		291.34
03000	CO#6 - Laser Scan Survey	5,750.00	5,750.00			5,750.00	100.00		287.50
03100	CO#7 - Electrical Revisions	16,860.76	12,645.57	4,215.19		16,860.76	100.00		843.04
03200	CO#8 - Gym Floor Leveling	192,559.64		15,000.00		50,000.00	25.97	142,559.64	2,500.00
03300	CO#9 - Add Sweeps/Threshold	19,577.00			35,000.00			19,577.00	

# REQUEST FOR PAYMENT DETAIL

Project: 20005 / Gymnasium Renovations H/K HS Invoice: 2000502 Draw: 002 Period Ending Date: 9/30/2020 Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
03400	CO#10 - Electrical Revisions	11,219.00		11,219.00		11,219.00	100.00		560.95
<b>Totals</b>		798,732.10	250,153.16	194,723.49	35,000.00	479,876.65	60.08	318,855.45	23,993.84

