

Municipal Complex Building Committee Agenda
March 3, 2022 @ 6:00 PM

Putnam Municipal Complex
Conference Room # 201
200 School Street
Putnam, CT 06260
Also available via Zoom

Join Zoom Meeting
<https://zoom.us/j/97733958597>

Meeting ID: 977 3395 8597
+1 646 558 8656 US (New York)

1. Call to Order
2. Approval of Minutes
 - A. Minutes from February 3, 2022 Municipal Complex Building Committee Meeting
3. Old Business
 - A. Accompanying Project Items
 1. Library Grant
4. New Business
 - A. Owner Update
 - B. Architect Design Update
 - C. Construction manager Update
 1. Monthly CM requisition – Vote Required
5. Public Participation
6. Executive Session – Strategy & Negotiations
7. Adjournment

To Be Approved
Municipal Complex Building Committee
February 3, 2021
Also Via Zoom # Meeting ID: 997 4295 1747

TOPIC		DISCUSSION	
PRESENT:		Chairman Osbrey, Member Rawson, Member Dignam, Member Gagnon, Ad Hoc Members Seney, Sistare and Colwell	
ABSENT:		Vice Chairman Coderre, Member Heydecker	
1.	Call to Order	Chairman Osbrey called the meeting to order at 6:00 PM	
2.	Approval of Minutes	A.	Minutes from January 6, 2022 Municipal Complex Building Committee Meeting Member Rawson made a motion to approve the minutes from the January 6, 2022, Municipal Complex Building Committee Meeting. The motion was seconded by Member Dignam and passed unanimously.
		B.	Minutes from January 11, 2022 Special Municipal Complex Building Committee Meeting. Member Dignam made a motion to approve the minutes from the January 11, 2022, Special Municipal Complex Building Committee Meeting. The motion was seconded by Member Rawson and passed unanimously.
3.	Old Business	A	Accompanying Project items 1. Library Grant No update until project completion.

4.	New Business		A. Owner Update Member Dignam motion to approve the proposed change orders. The motion was seconded by Member Rawson and passed unanimously. B. Architect Deign Update C. Construction Manager Update 1. Monthly CM Requisition – Vote Required Member Gagnon made a motion to approve the CM Requisition in the amount of \$91,336.59. The motion was seconded by Member Rawson and passed unanimously.
5.	Public Participation		None
6.	Adjournment		Member Dignam made a motion to adjourn at 5:56 PM. The motion was seconded by Member Rawson and passed unanimously.

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: 860 225-3617

Project: 25-01-0386 - Putnam Municipal Complex
208 School Street
Putnam, Connecticut 06260

Prime Contract Potential Change Order #125: Furnish and Install Playscape

TO:	Town of Putnam 126 Church Street Putnam, Connecticut 06260	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	125 / 0	CONTRACT:	25-01-0386 - Putnam Municipal Building
REQUEST RECEIVED FROM:		CREATED BY:	Anthony DiMauro (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	2/11/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$175,649.00

POTENTIAL CHANGE ORDER TITLE: Furnish and Install Playscape

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

At the request of the Town of Putnam - furnish and install a new playscape as follows:

- Excavate for 40'x80' oval playground place 6" processed aggregate base
- Furnish & install 2,503 sf of pip playground safety surfacing
- Furnish and install playground equipment
- Form & Pour sidewalk to the playground
- Furnish and install Ornamental Iron Fence with man gate (Spec: Highland Steel from Master Halco)
- Topsoil & Seed Area restore to existing conditions
- playground is designed for children ages 2-12 and has a capacity of 45 children

ATTACHMENTS:

[2021 Miracle Colors.pdf](#) , [Themed Color Chart.pdf](#) , [Putnam Municipal Complex 2.jpg](#) , [Putnam Municipal Complex 1.jpg](#) , [Putnam Municipal Complex - Top View.pdf](#)

#	Budget Code	Description	Amount
1	001.31-200.S Construction.Sitework.Subcontractor	Sitework & Playground Equipment	\$148,000.00
2	001.01-038.L Construction.Project Manager.Labor	Project Manager	\$1,760.00
3	001.01-039.L Construction.Project Engineer.Labor	Project Engineer	\$3,400.00
4	001.01-046.L Construction.Superintendent.Labor	Superintendent	\$13,200.00
5	001.60-500.M Construction.P&P Bond.Material	Bond	\$1,669.00
6	001.17-014.M Construction.Insurance.Material	Insurance	\$1,180.00
7	001.90-002.M Construction.Construction Manager Fee.Material	Fee	\$5,940.00
8	001.01-037.L Construction.General Superintendent.Labor	General Super/Safety	\$500.00
Grand Total:			\$175,649.00



LLB Architects (LLB Architects)
161 Exchange Street
Pawtucket, Rhode Island 02860

Town of Putnam
126 Church Street
Putham, Connecticut 06260

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

AGE GROUP:	2-12				
ELEVATED PLAY ACTIVITIES - TOTAL:	7				
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	0	REQD	4		
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0	REQD	0		
GROUND LEVEL ACTIVITY TYPE:	3	REQD	2		
GROUND LEVEL QUANTITY:	6	REQD	2		



CREATIVE RECREATION

135 Day Street
Newington, CT

PHONE NO: (860) 953-5336
FAX NO: (860) 953-5337

GROUND SPACE: 45'-6" x 46'-0"

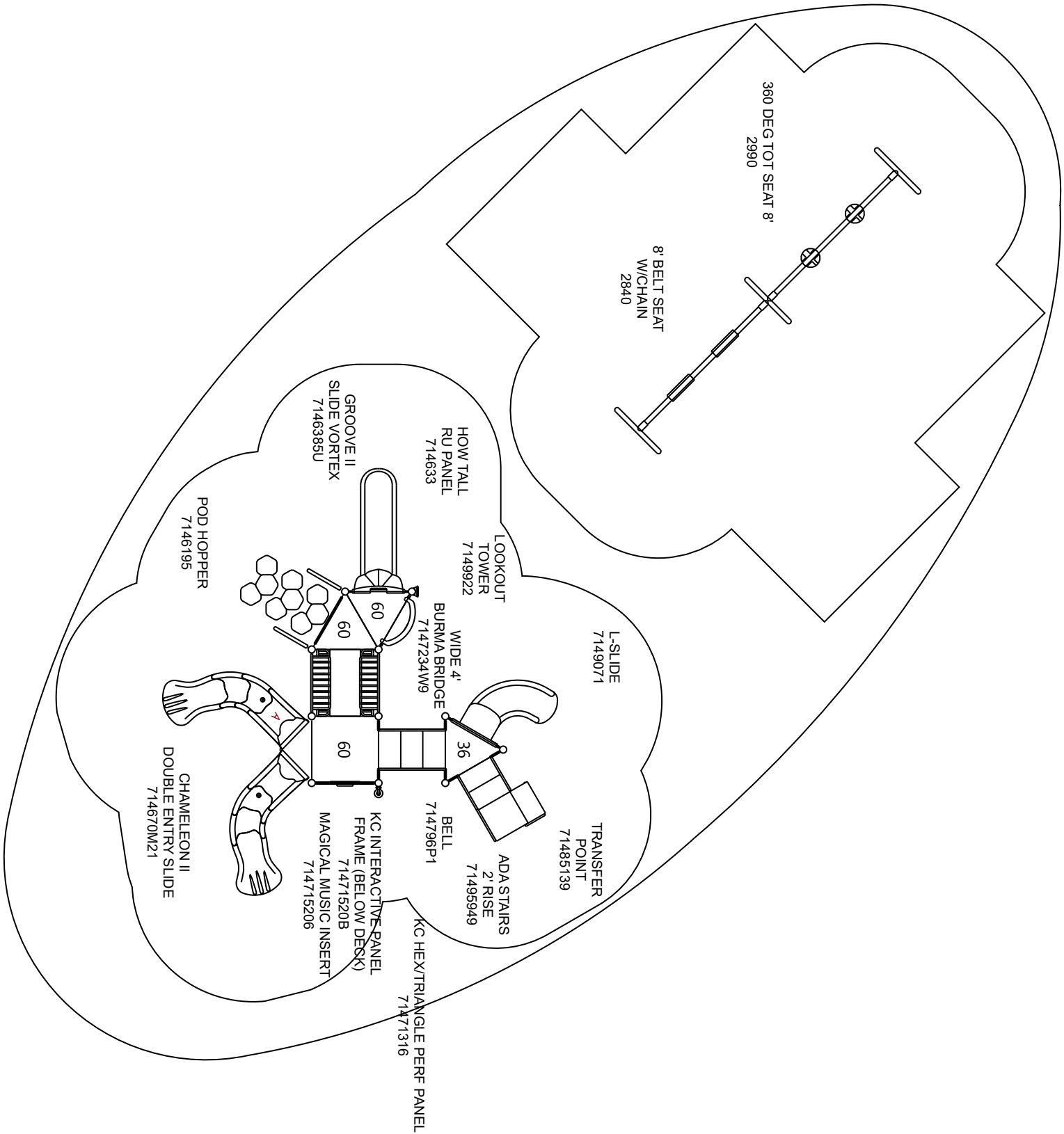
PROTECTIVE AREA: 63'-6" x 63'-6"

DRAWN BY: John Ciccarello

PUTNAM MUNICIPAL COMPLEX

COMPLIES TO ASTM/CPSC

COMPLIES TO ADA

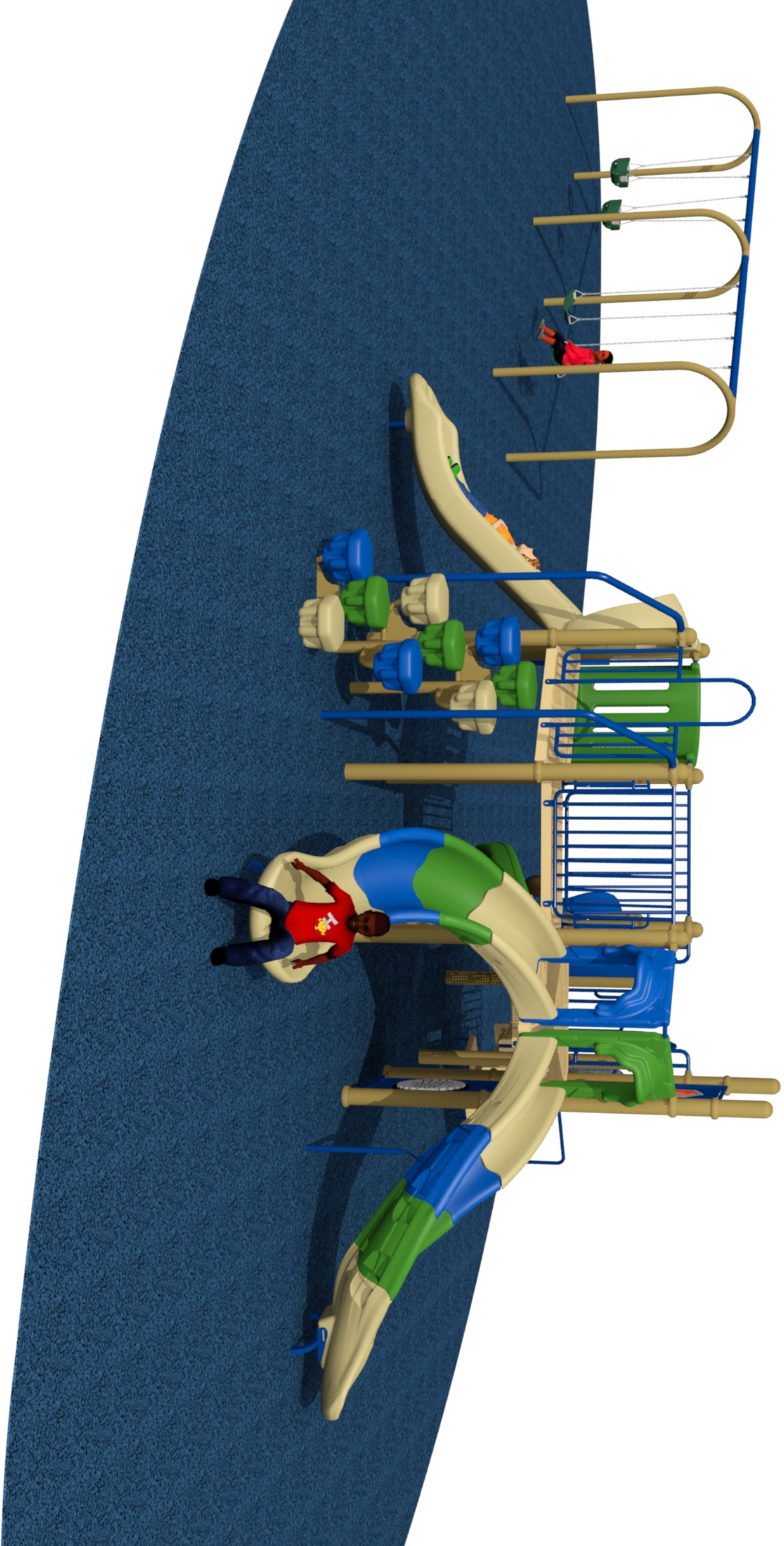


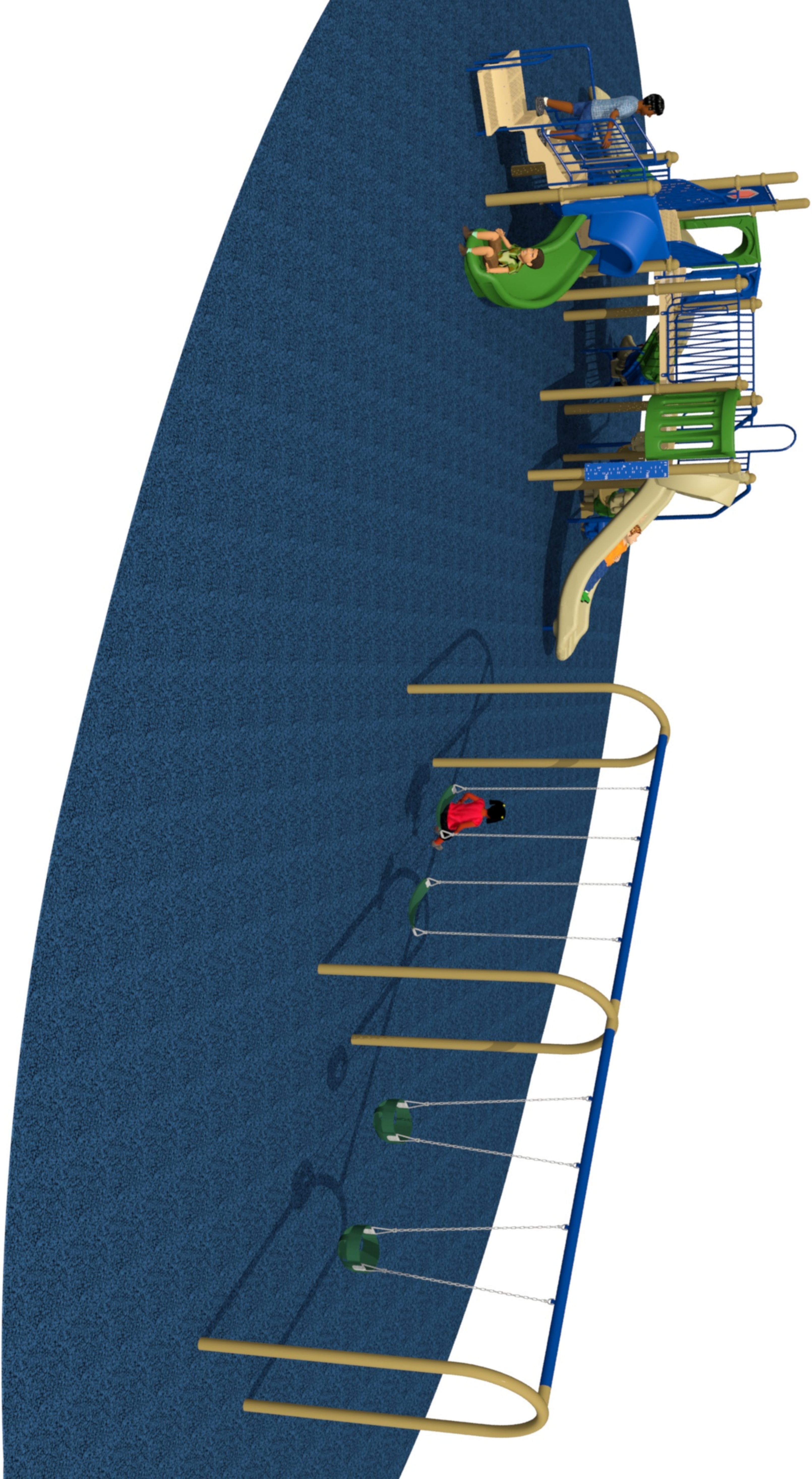
To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS







Themed Color Choices

Designer, give your playground style!

Color your playground with one of the exciting themed color combinations below, or create a custom palette with our wide selection of standard surface colors and paints—you can even match school colors! Ask your representative for information on custom color combinations.



Earth Tone

- Beige
- Sand
- Forest Green
- Green



Electric

- Tropical Yellow
- Dark Gray
- Chartreuse
- Pink



Energy

- Metallic Gray
- Dark Gray
- Silver
- Chartreuse
- Teal



Island Oasis

- Forest Green
- Royal Blue
- Cobalt
- Cyan



Mother Earth

- Blue
- Sand
- Beige
- Green



Nautical

- Blue
- Sand
- Beige
- Orange



Ocean

- Blue
- Sand
- White
- Teal



Patriotic

- Red
- White
- Blue



Primary

- Blue
- Red
- Yellow



Spring

- Green
- Sand
- Yellow



Sahara

- Beige
- Brown
- Forest Green
- Sand



Tropical

- Azure
- Teal
- Sand
- Cyan
- Pink
- Plum

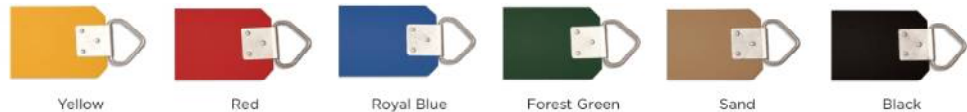
Color Choices

ROCK-ITE® PLASTIC COLOR CHOICES

Roofs, Slides, Big Timber® Components, Crawl Tubes, Bongos™, Bumpers and Panels.



MIRACLE SWING SEAT COLORS



MIRA-LENE™ PANEL COLOR CHOICES



MIRA-COTE® POWDER-COATED PAINTED METAL COLOR CHOICES

Posts, Arches, Swings and Accents (Railings & Climbers).



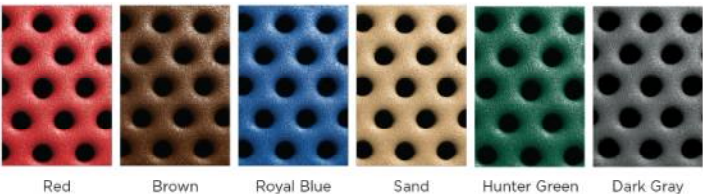
ANTI-MICROBIAL PAINTED METAL COLORS

This proprietary treatment helps prevent bacterial mold, algae growth and stains.



TEXTURED MIRA-THERM™ COLOR CHOICES

Mira-Therm™ coatings for Decks, Steps, Ramps, Bridges and Cargo Climbers are available in either orthophthalate-free Mira-Therm™ 2 (vinyl) or Mira-Therm™ PE (polyethylene)-based coatings with anti-microbial enhancements.



Miracle® uses high quality materials and state of the art manufacturing processes. Commercial playgrounds and products are subjected to years of environmental and solar exposure. Such extreme exposure takes its toll on paints and pigments, and all colors will fade over time. So Miracle® does not warrant against color fading or discoloration. It is important to properly maintain your playground to ensure its longevity. Depending on environmental conditions at your location, the installation of fabric shade structures may help to delay fading and discoloration. Actual colors in catalog may vary due to our color printing process.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Putnam
Town Administrator
Town of Putnam
Putnam, CT 06260

PROJECT: Putnam Municipal Building
LOCATION:
FROM CONTRACTOR: Downes Construction Co., LLC
200 Stanley Street
New Britain, CT 06050

VIA ARCHITECT:

DATED: 2/28/2022 1:20:06PM

APPLICATION NO: *DRAFT*
PERIOD TO: 2/28/2022
PROJECT/PO NO.:
JOB NO: 25-01-0386

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

CONTRACT DATE:

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
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 +/-2)
4. TOTAL COMPLETED & STORED TO DATE
(Column G on Continuation Sheet)

\$16,349,407.00
\$381,376.31
\$16,730,783.31
\$16,427,537.36

5. RETAINAGE:
a. 0.04% of Completed Work
(Column D + E on Continuation Sheet)
b. 0.00% of Stored Material
(Column F on Continuation Sheet)
Total Retainage (Lines 5a + 5b or
Total in Columns I on Continuation Sheet)

\$7,037.10
\$0.00
\$7,037.10

6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total)

\$16,420,500.26

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

\$16,388,622.89

8. CURRENT PAYMENT DUE

\$31,877.37

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 Less Line 6)

\$310,283.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$106,403.00	\$-106,403.00
Total approved this Month		\$0.00
TOTALS	\$106,403.00	\$-106,403.00
NET CHANGES by Change Order		\$0.00

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 the current payment shown herein is now due.

CONTRACTOR: Downes Construction Co., LLC

By: _____ Date: _____

State of: Connecticut
County of: Hartford

Subscribed and sworn to before me this _____ day of _____

Notary Public:
My Commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$31,877.37

(Attach explanation if amount 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 to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT ,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: *DRAFT*
APPLICATION DATE : 2/28/2022
PERIOD TO: 2/28/2022
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0001	Preconstruction	\$61,000.00	\$61,000.00	\$0.00	\$0.00	\$61,000.00	100.00	\$0.00	\$0.00
0010	General Conditions - Staff	\$979,770.00	\$979,770.01	\$0.00	\$0.00	\$979,770.01	100.00	\$-0.01	\$0.00
0020	General Conditions	\$179,953.00	\$179,952.99	\$0.00	\$0.00	\$179,952.99	100.00	\$0.01	\$0.00
0030	General Requirements	\$504,517.00	\$504,516.99	\$0.00	\$0.00	\$504,516.99	100.00	\$0.01	\$0.00
0040	MEP Coordination	\$103,800.00	\$103,799.97	\$0.00	\$0.00	\$103,799.97	100.00	\$0.03	\$0.00
1000	Sitework	\$2,413,496.40	\$2,413,496.58	\$0.00	\$0.00	\$2,413,496.58	100.00	\$-0.18	\$0.00
1005	Abatement	\$51,073.00	\$51,073.00	\$0.00	\$0.00	\$51,073.00	100.00	\$0.00	\$0.00
1010	Concrete	\$621,346.00	\$621,346.00	\$0.00	\$0.00	\$621,346.00	100.00	\$0.00	\$0.00
1020	Masonry	\$967,120.00	\$967,090.39	\$0.00	\$0.00	\$967,090.39	100.00	\$29.61	\$0.00
1030	Structural & Misc Metals	\$1,072,865.00	\$1,068,225.00	\$0.00	\$0.00	\$1,068,225.00	99.57	\$4,640.00	\$0.00
1040	Finish Carpentry	\$338,882.00	\$338,882.00	\$0.00	\$0.00	\$338,882.00	100.00	\$0.00	\$0.00
1050	Architectural Woodwork	\$341,662.00	\$340,594.10	\$2,477.00	\$0.00	\$343,071.10	100.41	\$-1,409.10	\$0.00
1060	Roofing	\$319,623.00	\$319,623.00	\$0.00	\$0.00	\$319,623.00	100.00	\$0.00	\$0.00
1070	Joint Sealants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
1080	Doors, Frames & Hardware	\$186,857.00	\$186,597.00	\$0.00	\$0.00	\$186,597.00	99.86	\$260.00	\$0.00
1090	Aluminum Windows & Entrances	\$726,961.00	\$724,574.00	\$2,387.00	\$0.00	\$726,961.00	100.00	\$0.00	\$0.00
1100	Drywall Framing/General Trades	\$2,142,731.00	\$2,142,852.60	\$0.00	\$0.00	\$2,142,852.60	100.01	\$-121.60	\$0.00
1110	Tile	\$98,077.00	\$93,566.00	\$4,511.00	\$0.00	\$98,077.00	100.00	\$0.00	\$0.00
1120	Acoustical Ceilings	\$256,744.00	\$256,746.00	\$0.00	\$0.00	\$256,746.00	100.00	\$-2.00	\$0.00
1130	Flooring	\$211,772.00	\$211,772.00	\$0.00	\$0.00	\$211,772.00	100.00	\$0.00	\$0.00
1140	Painting	\$122,795.00	\$122,795.00	\$0.00	\$0.00	\$122,795.00	100.00	\$0.00	\$0.00
1150	Specialties	\$44,258.00	\$44,258.00	\$0.00	\$0.00	\$44,258.00	100.00	\$0.00	\$0.00
1160	Visual Display Surfaces	\$13,800.00	\$13,800.00	\$0.00	\$0.00	\$13,800.00	100.00	\$0.00	\$0.00
1170	Signage	\$46,496.00	\$38,943.00	\$7,553.00	\$0.00	\$46,496.00	100.00	\$0.00	\$0.00
1180	Operable Partition	\$31,340.00	\$31,340.00	\$0.00	\$0.00	\$31,340.00	100.00	\$0.00	\$0.00
1190	Specialties - Vault	\$248,194.00	\$248,193.46	\$0.00	\$0.00	\$248,193.46	100.00	\$0.54	\$0.00
1200	Residential Appliance	\$4,400.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00	100.00	\$0.00	\$0.00
1210	Window Treatments	\$31,214.00	\$29,624.00	\$1,590.00	\$0.00	\$31,214.00	100.00	\$0.00	\$0.00
1220	Elevator	\$109,624.00	\$109,624.00	\$0.00	\$0.00	\$109,624.00	100.00	\$0.00	\$0.00
1230	Fire Protection	\$221,545.00	\$221,545.00	\$0.00	\$0.00	\$221,545.00	100.00	\$0.00	\$0.00
1240	Plumbing	\$240,494.00	\$240,494.00	\$0.00	\$0.00	\$240,494.00	100.00	\$0.00	\$110.80
1250	HVAC	\$1,136,546.31	\$1,136,552.48	\$0.00	\$0.00	\$1,136,552.48	100.00	\$-6.17	\$0.00
1260	Electrical	\$1,947,181.00	\$1,940,639.28	\$0.00	\$0.00	\$1,940,639.28	99.66	\$6,541.72	\$3,801.44

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT ,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: *DRAFT*
APPLICATION DATE : 2/28/2022
PERIOD TO: 2/28/2022
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1270	ALLOW - Building Directory	\$7,468.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$7,468.00	\$0.00	
1280	ALLOW - All Glass Door Hardwar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	
1290	ALLOW - Abatement & Demo	\$-1,497.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$-1,497.40	\$0.00	
1300	ALLOW - Onsite Soil Management	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	
1310	ALLOW - Flagpole & Lighting	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$5,000.00	\$0.00	
1320	ALLOW - Aggregate Piers Balanc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	
1330	ALLOW - COVID-19	\$100,000.00	\$36,039.51	\$0.00	\$0.00	\$36,039.51	36.04	\$63,960.49	\$1,140.56	
1340	ALLOW - Premium Time	\$25,213.00	\$1,286.00	\$0.00	\$0.00	\$1,286.00	5.10	\$23,927.00	\$64.30	
1350	ALLOW - Weeked/Off Hr Super	\$62,400.00	\$38,400.00	\$0.00	\$0.00	\$38,400.00	61.54	\$24,000.00	\$1,920.00	
1360	P&P Bond	\$40,546.00	\$40,167.00	\$0.00	\$0.00	\$40,167.00	99.07	\$379.00	\$0.00	
1370	General Liability Insurance	\$126,881.00	\$126,613.00	\$0.00	\$0.00	\$126,613.00	99.79	\$268.00	\$0.00	
1390	Contingency	\$168,456.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$168,456.00	\$0.00	
1400	CM Fee	\$420,182.00	\$418,830.00	\$0.00	\$0.00	\$418,830.00	99.68	\$1,352.00	\$0.00	
1410	Adjustment	\$-2.00	\$-2.00	\$0.00	\$0.00	\$-2.00	100.00	\$0.00	\$0.00	
		\$16,730,783.31	\$16,409,019.36	\$18,518.00	\$0.00	\$16,427,537.36	98.19	\$303,245.95	\$7,037.10	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO OWNER: PROJECT: Putnam Municipal Complex
Downes Construction Company 208 School Street
200 Stanley Street Putnam, CT
New Britain, CT 06050
FROM CONTRACTOR: VIA ARCHITECT:
Petrucci Design & Woodworking
162 Reed Avenue
West Hartford, CT 06110
CONTRACT FOR:

APPLICATION NO: 12 Distribution to: ☐ OWNER
☐ ARCHITECT
PERIOD TO: 2/28/2022 ☐ CONTRACTOR
☐ BANK
PROJECT NOS:
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 324,600.00
2. Net change by Change Orders \$ 18,471.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 343,071.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 343,071.00

5. RETAINAGE: a. 0 % of Completed Work \$ 0.00
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 343,071.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 340,594.00
8. CURRENT PAYMENT DUE \$ 2,477.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR:

By: Date: 2/25/2022

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 2,477.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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 or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 12
APPLICATION DATE: 2/25/22

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 2/28/22

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Submittals- product data, shop drawings, finish samples.	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	0.00
2	Renueve 103, Assessor's 106, Town Clerk 109.	\$66,557.00	\$66,557.00	\$0.00	\$0.00	\$66,557.00	100.00%	\$0.00	0.00
3	Kitchen 116, Janitor 1M01, Circulation 159, Staff Break 162, Children's Storage 163, Children's Rm 164.	\$85,278.00	\$85,278.00	\$0.00	\$0.00	\$85,278.00	100.00%	\$0.00	0.00
4	Central Workroom 207, Breakroom 208, Building Dept 227.	\$36,718.00	\$36,718.00	\$0.00	\$0.00	\$36,718.00	100.00%	\$0.00	0.00
5	Wood trim- Wall paneling, Baseboard, Casing, Stair B, Window sills, Furniture refinish.	\$112,447.00	\$112,447.00	\$0.00	\$0.00	\$112,447.00	100.00%	\$0.00	0.00
6	P&P Bond.	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	0.00
7	Project closeout	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	0.00
8	Change order #001: CE#019, CE#025, CE#047, CE#050.	\$7,003.00	\$7,003.00	\$0.00	\$0.00	\$7,003.00	100.00%	\$0.00	0.00
9	Change order #002: CE#067, CE#081, CE#082.	\$1,823.00	\$1,823.00	\$0.00	\$0.00	\$1,823.00	100.00%	\$0.00	0.00
10	Change order #003: CE#094, CE#092.	\$7,168.00	\$7,168.00	\$0.00	\$0.00	\$7,168.00	100.00%	\$0.00	0.00
11	Change order #003: CCO#4.	\$2,477.00	\$0.00	\$2,477.00	\$0.00	\$2,477.00	100.00%	\$0.00	0.00
							</		

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2

PAGES

TO OWNER:

PROJECT:

Dowens Construction Company

200 Stanley St

New Britain CT 06051

Putnam Municipal

208 School Street

Putnam CT 06260

FROM CONTRACTOR:

VIA ARCHITECT:

New England Glass & Mirror

31 Connecticut Ave., Norwich CT 06361

CT Lic. #GLZ.256-FGL, Fed Tax ID 06-1225088, ST Tax ID 5121090-000

CONTRACT FOR:

Glass & Glazing

APPLICATION NO: 10

Distribution to:

☐ OWNER

☐ ARCHITECT

PERIOD TO: 02/28/22

☒ CONTRACTOR

PROJECT NOS:

CONTRACT DATE: 08/21/20

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

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)

5. RETAINAGE:

a. 0 % of Completed Work \$ 0.00

b. 0 % of Stored Material \$ 0.00

(Column F on Continuation Sheet)

Total Retainage (Lines 5a + 5b or

Total in Column I Continuation Sheet)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 592,587.00

\$ 134,374.35

\$ 726,961.35

\$ 726,961.35

\$ 0.00

\$ 0.00

\$ 0.00

\$ 726,961.35

\$ 0.00

\$ 724,574.00

\$ 2,387.35

\$ 0.00

\$ 0.00

CHANGE ORDER SUMMARY

Total changes approved

in previous months by Owner

Total approved this Month

TOTALS

NET CHANGES by Change Order

ADDITIONS

\$ 146,347.00

\$ 2,387.35

\$ 148,734.35

\$ 14,360.00

DEDUCTIONS

\$ 14,360.00

\$ 2,387.35

\$ 14,360.00

\$ 134,374.35

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

CONTRACTOR:

By:

Date:

State of Connecticut

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

County of New London

11th day of February

2022

My Commission Expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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: \$

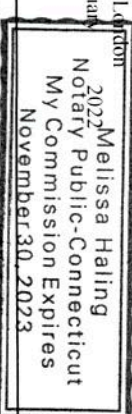
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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 or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
 APPLICATION DATE: 02/11/22
 PERIOD TO: 02/28/22
 ARCHITECTS PROJECT NO: 0

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
100	Shops/Submittals	\$7,000.00	\$7,000.00				\$7,000.00	100%		
101	Bonds	\$14,453.00	\$14,453.00				\$14,453.00	100%		
102	Mobilization/Demobilization	\$7,446.00	\$7,446.00				\$7,446.00	100%		
103	Storefront Materials	\$194,000.00	\$194,000.00				\$194,000.00	100%		
104	Storefront Labor	\$161,672.00	\$161,672.00				\$161,672.00	100%		
105	All-Glass Door Materials	\$10,132.00	\$10,132.00				\$10,132.00	100%		
106	All-Glass Door Labor	\$8,000.00	\$8,000.00				\$8,000.00	100%		
107	Curtainwall Materials	\$77,380.00	\$77,380.00				\$77,380.00	100%		
108	Curtainwall Labor	\$39,500.00	\$39,500.00				\$39,500.00	100%		
109	Aluminum Composite Panels Materials	\$21,968.00	\$21,968.00				\$21,968.00	100%		
110	Aluminum Composite Panels Labor	\$9,600.00	\$9,600.00				\$9,600.00	100%		
111	HM Frame Glass, Mirrors Materials	\$36,066.00	\$36,066.00				\$36,066.00	100%		
112	HM Frame Glass, Mirrors Labor	\$2,500.00	\$2,500.00				\$2,500.00	100%		
113	Temp Protection	\$2,120.00	\$2,120.00				\$2,120.00	100%		
114	Closetouts	\$750.00	\$750.00				\$750.00	100%		
115	CO1 - Aluminum Glass & Hardware	\$85,000.00	\$85,000.00				\$85,000.00	100%		
116	CO2 - Transaction Window, Glazing, & Metal Panels	\$59,809.00	\$59,809.00				\$59,809.00	100%		
117	CO3 - Saturday Work	\$270.00	\$270.00				\$270.00	100%		
118	CO4 Deduct Panel Scope Portion	(\$14,360.00)	(\$14,360.00)				(\$14,360.00)	100%		
119	CO5 Add for spandrl glass @CWI	\$1,268.00	\$1,268.00				\$1,268.00	100%		
120	CO6 Furnish and install transaction glass	\$2,387.35		\$2,387.35			\$2,387.35	100%		
"All Applicable Sales & Use Tax Included"										
Total This Page		\$726,961.35	\$724,574.00	\$2,387.35		\$0.00	\$726,961.35		\$0.00	\$0.00

APPLICATION FOR PAYMENT

ALL APPLICABLE SALE AND USE TAXES INCLUDED

To: Downes Construction- CONTRACT (A-04871) Project: B-3534PUTNAM MUNICIPAL COMPLEX

Application No.: 10

Period to: 1/31/2022

200 Stanley St

Application Date: 1/28/2022

PO Box 727

New Britain, CT 06051

Tax Exempt

Contract Date: 11/19/2020

From: Builders Hardware (A Division of Okee Industries)Via Architect:

Distribution To:

91 Shield Street
West Hartford, CT 06110

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	

Salesperson: ANTHONY SALA

Remit Payment to: P.O. Box 330345, West Hartford, CT 06133-0710

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment as shown below, with the attached Continuation Sheet

1. Original Contract Amount:	\$ 171,995.00
2. Net of Change Orders:	\$ 14,862.00
3. Net Amount of Contract:	\$ 186,857.00
4. Total Completed & Stored to Date:	\$ 186,857.00
5. Retainage Summary:	
a. 0 % of Completed Work	\$ -
b. 0 % of Stored Work	\$ -
Total Retainage	\$ -
6. Total Completed Less Retainage:	\$ 186,857.00
7. Less Previous Applications:	\$ 177,514.15
8. Current Payment Due:	\$ 9,342.85
9. Contract Balance, including retainage:	\$ -

The signature below certifies that, to the best of their knowledge, this document accurately reflects the work completed, or work to be completed by the end of the period of this Application for Payment.

Contractor: Builders Hardware (A Division of Okee Industries)

By: Anthony Sala

Date: 1/28/2022

Change Order Activity	Addition	Deduction
Total previously approved:	\$ 16,807.00	\$ (1,945.00)
Total approved this month:	\$ -	\$ -
Sub Totals:	\$ 16,807.00	\$ (1,945.00)
Net of Change Orders:	\$ 14,862.00	

ARCHITECT'S CERTIFICATION

The Architects certifies that, base upon their observations, Contract Documents, information provided on this application and to the best of their knowledge, this document accurately reflects the work completed and/or planned to be completed by the end of the period of this application. In addition, the Architect agrees that the Contractor is entitled to the full amount of the payment due for this application.

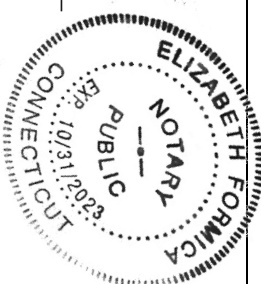
Architects Signature: _____ Date: _____

Subscribed and sworn before me this 28 day of January, 2022
State Of: Connecticut

County Of: Hartford

Notary Public: Elizabeth Formica

My commission expires: 10/31/2023



APPLICATION FOR PAYMENT - CONTINUATION SHEET

B-3534 - PUTNAM MUNICIPAL COMPLEX

From: Builders Hardware (A Division of Okee Industries)

To:

91 Shield Street

Downes Construction- CONTRACT (A-04871)

West Hartford, CT 06110

200 Stanley St

New Britain, CT 06051

Application No.: 10

Period to: 1/31/2022

Application Date: 1/28/2022

Contract Date: 11/19/2020

Line No.	Description of Work	Schedule of Value	From Previous Application	This Period	Material Presently Stored	Total Completed and Stored To Date	% Complete	Balance to Finish	Retainage Held
1	DOOR	700.00	700.00	-	-	700.00	100%	-	35.00
2	FRAME	26,690.00	26,690.00	-	-	26,690.00	100%	-	1,334.50
3	HARDWARE	78,730.00	78,730.00	-	-	78,730.00	100%	-	3,936.50
4	LABOR	-	-	-	-	-	0%	-	-
5	WOODDOOR	65,875.00	65,875.00	-	-	65,875.00	100%	-	3,293.75
6	Change Order 2 CO #01	1,755.00	1,755.00	-	-	1,755.00	100%	-	87.75
7	Change Order 3 CO #01	(1,945.00)	(1,945.00)	-	-	(1,945.00)	100%	-	(97.25)
8	Change Order 5 CO #2	175.00	175.00	-	-	175.00	100%	-	8.75
9	Change Order 6 CO #2	1,177.00	1,177.00	-	-	1,177.00	100%	-	58.85
10	Change Order 7 CO #3	200.00	200.00	-	-	200.00	100%	-	10.00
11	Change Order 8 CO #3	6,000.00	6,000.00	-	-	6,000.00	100%	-	300.00
12	Change Order 9 CO #2	2,300.00	2,300.00	-	-	2,300.00	100%	-	115.00
13	Change Order 10 CO #04	5,200.00	5,200.00	-	-	5,200.00	100%	-	260.00
	Original Contract Subtotal (Pre-Tax)	171,995.00	171,995.00	-	-	171,995.00	100%	-	8,599.75
	Change Orders Subtotal (Pre-Tax)	14,862.00	14,862.00	-	-	14,862.00	100%	-	743.10
	Sales Tax	-	-	-	-	-	0%	-	-
Total		186,857.00	186,857.00	-	-	186,857.00	100%	-	9,342.85

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE OF PAGES

TO (Owner): Downes Construction Company
adimauro@downesco.com

PROJECT: Town of Putnam Municipal Complex

From: Acoustics, Inc.
58 Alna Lane
East Hartford, CT 06108

Putnam, CT
VIA (ARCHITECT):
State Project No. 094-0107N
Our Job No. 20-6558E

APPLICATION NO: 18
DATE: 01/15/22
PERIOD TO: 01/31/22
RETAINAGE
ARCHITECT'S
PROJECT NO:
CONTRACT NO:
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner	Additions	Deductions	
Total	\$ 23,009.00	\$ (78,374.00)	
Approved this Month	\$ 23,009.00	\$ (78,374.00)	
Number	Date Approved		
TOTALS \$ (55,365.00) \$ -			
Net change by Change Orders			

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

CONTRACTOR:

BY:  DATE: 1/13/22

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM..... \$ 2,198,265.00
2. Net change by Change Orders..... \$ (55,365.00)
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 2,142,900.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 2,142,900.00
5. RETAINAGE:
 - a. 0.0 % of Completed Work..... \$ -
 - b. % of Stored Material (Column F on G703)..... \$ -
6. TOTAL EARNED LESS RETAINAGE (Line 5a + 5b or Total in Column I of G703)..... \$ 2,142,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 2,142,852.60
8. CURRENT PAYMENT DUE..... \$ 47.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)..... \$ -

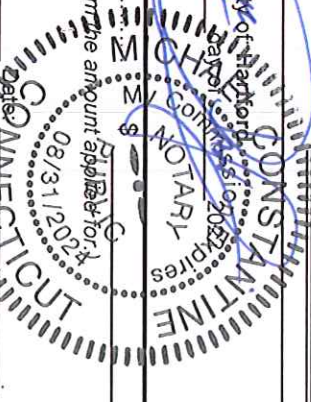
State of: Connecticut
Subscribed and Sworn to before me on this _____ day of _____, 2022
Notary Public: _____
My Commission expires: _____

AMOUNT CERTIFIED..... \$

(Attached explanation if amount certified differs from the amount applied for.)

ARCHITECT:

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



CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE OF

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 18
APPLICATION DATE: 01/15/22
PERIOD TO: 01/31/22
ARCHITECT'S PROJECT NO:

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) 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)					% (G / C)			
1	General Conditions-Material	\$ 8,645.00	\$ 8,645.00	\$ -	-		\$ 8,645.00	100%	\$ -		\$ -
2	General Conditions-Labor	\$ 77,805.00	\$ 77,805.00	\$ -	-		\$ 77,805.00	100%	\$ -		\$ -
3	Mobilization-Material	\$ 1,950.00	\$ 1,950.00	\$ -	-		\$ 1,950.00	100%	\$ -		\$ -
4	Mobilization-Labor	\$ 17,550.00	\$ 17,550.00	\$ -	-		\$ 17,550.00	100%	\$ -		\$ -
5	Cleaning-Material	\$ 3,212.70	\$ 3,212.70	\$ -	-		\$ 3,212.70	100%	\$ -		\$ -
6	Cleaning-Labor	\$ 28,914.30	\$ 28,914.30	\$ -	-		\$ 28,914.30	100%	\$ -		\$ -
7	Closeout-Labor	\$ 3,500.00	\$ 3,500.00	\$ -	-		\$ 3,500.00	100%	\$ -		\$ -
8	Ext CFMF/Sheathing-Material	\$ 215,764.20	\$ 215,764.20	\$ -	-		\$ 215,764.20	100%	\$ -		\$ -
9	Ext CFMF/Sheathing-Labor	\$ 263,711.80	\$ 263,711.80	\$ -	-		\$ 263,711.80	100%	\$ -		\$ -
10	Roof Truss Assembly-Material	\$ 138,118.05	\$ 138,118.05	\$ -	-		\$ 138,118.05	100%	\$ -		\$ -
11	Roof Truss Assembly-Labor	\$ 168,810.95	\$ 168,810.95	\$ -	-		\$ 168,810.95	100%	\$ -		\$ -
12	Blocking/Sheathing-Material	\$ 78,534.80	\$ 78,534.80	\$ -	-		\$ 78,534.80	100%	\$ -		\$ -
13	Blocking/Sheathing-Labor	\$ 117,802.20	\$ 117,802.20	\$ -	-		\$ 117,802.20	100%	\$ -		\$ -
14	Thermal Insulation-Material	\$ 112,799.40	\$ 112,799.40	\$ -	-		\$ 112,799.40	100%	\$ -		\$ -
15	Thermal Insulation-Labor	\$ 263,198.60	\$ 263,198.60	\$ -	-		\$ 263,198.60	100%	\$ -		\$ -
16	Fiberglass Z Girt-Material	\$ 57,861.00	\$ 57,861.00	\$ -	-		\$ 57,861.00	100%	\$ -		\$ -
17	Fiberglass Z Girt-Labor	\$ 38,575.00	\$ 38,575.00	\$ -	-		\$ 38,575.00	100%	\$ -		\$ -
18	CB Siding-Material	\$ 31,689.00	\$ 31,689.00	\$ -	-		\$ 31,689.00	100%	\$ -		\$ -
19	CB Siding-Labor	\$ 38,731.00	\$ 38,731.00	\$ -	-		\$ 38,731.00	100%	\$ -		\$ -
20	Caulking/Firestop-Material	\$ 23,841.90	\$ 23,841.90	\$ -	-		\$ 23,841.90	100%	\$ -		\$ -
21	Caulking/Firestop-Labor	\$ 29,140.10	\$ 29,140.10	\$ -	-		\$ 29,140.10	100%	\$ -		\$ -
22	HM Frames-Labor	\$ 80,854.00	\$ 80,854.00	\$ -	-		\$ 80,854.00	100%	\$ -		\$ -
23	Non Struct Framing-Material	\$ 47,064.60	\$ 47,064.60	\$ -	-		\$ 47,064.60	100%	\$ -		\$ -
24	Non Struct Framing-Labor	\$ 109,817.40	\$ 109,817.40	\$ -	-		\$ 109,817.40	100%	\$ -		\$ -
25	GWB-Material	\$ 67,303.80	\$ 67,303.80	\$ -	-		\$ 67,303.80	100%	\$ -		\$ -
26	GWB-Labor	\$ 157,042.20	\$ 157,042.20	\$ -	-		\$ 157,042.20	100%	\$ -		\$ -
27	Expansion Control-Material	\$ 205.60	\$ 205.60	\$ -	-		\$ 205.60	100%	\$ -		\$ -
28	Expansion Control-Labor	\$ 822.40	\$ 822.40	\$ -	-		\$ 822.40	100%	\$ -		\$ -
29	GWB Allowance-Labor	\$ 15,000.00	\$ 15,000.00	\$ -	-		\$ 15,000.00	100%	\$ -		\$ -

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE OF

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 18
APPLICATION DATE: 01/15/22
PERIOD TO: 01/31/22
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E) (D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)								
30	Change Order #1	\$ (70,420.00)	\$ (70,420.00)	\$ -	-		\$ (70,420.00)	100%	\$ -	-	\$ -
31	Change Order #2	\$ 5,178.00	\$ 5,178.00	\$ -	-		\$ 5,178.00	100%	\$ -	-	\$ -
32	Change Order #3	\$ 3,252.00	\$ 3,252.00	\$ -	-		\$ 3,252.00	100%	\$ -	-	\$ -
33	Change Order #4	\$ 1,301.00	\$ 1,301.00	\$ -	-		\$ 1,301.00	100%	\$ -	-	\$ -
34	Change Order #5	\$ 4,008.00	\$ 4,008.00	\$ -	-		\$ 4,008.00	100%	\$ -	-	\$ -
35	Change Order #6	\$ 5,159.00	\$ 5,159.00	\$ -	-		\$ 5,159.00	100%	\$ -	-	\$ -
36	Change Order #7	\$ 991.00	\$ 991.00	\$ -	-		\$ 991.00	100%	\$ -	-	\$ -
37	Change Order #8	\$ 1,224.00	\$ 1,224.00	\$ -	-		\$ 1,224.00	100%	\$ -	-	\$ -
38	Change Order #9	\$ (6,563.00)	\$ (6,563.00)	\$ -	-		\$ (6,563.00)	100%	\$ -	-	\$ -
39	Change Order #10	\$ (1,391.00)	\$ (1,391.00)	\$ -	-		\$ (1,391.00)	100%	\$ -	-	\$ -
40	Change Order #11	\$ 1,896.00	\$ 1,896.00	\$ -	-		\$ 1,896.00	100%	\$ -	-	\$ -
41	TAX EXEMPT PROJECT-NO CT										
42	STATE SALES TAX INCLUDED										
		\$ 2,142,900.00	\$ 2,142,900.00	\$ -	-	\$ -	\$ 2,142,900.00	100%	\$ -	-	\$ -

TO: TOM ROMAGNOLI DOWNES CONSTRUCTION CO., LLC 200 STANLEY STREET NEW BRITAIN CT 06051	PROJECT: PUTNAM MUNICIPAL COMPLEX TILE PUTNAM MUNICIPAL COMPLEX 208 SCHOOL STREET PUTNAM, CT 06260	APPLICATION NO: 007 PERIOD TO: 12/31/21	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM: CAPITAL CARPET & FLOORING 64 INDUSTRIAL WAY WILMINGTON, MA 01887	VIA ARCHITECT:	PROJECT NO: 20247 CONTRACT DATE: 9/22/20	
CONTRACT FOR: TILE		INVOICE NO: 24331	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....\$	93,566.00
2. Net change by Change Orders.....\$	4,511.04
3. CONTRACT SUM TO DATE (Line 1+2).....\$	98,077.04
4. TOTAL COMPLETED & STORED TO DATE.....\$ (Column G on G703)	98,077.04
5. RETAINAGE:	
a. % of Completed Work.....\$ (Column D+E on G703)	.00
b. % of Stored Material.....\$ (Column F on G703)	.00
Total Retainage (Line 5a+5b or.....\$ Total in Column I of G703)	.00
6. TOTAL EARNED LESS RETAINAGE.....\$ (Line 4 less Line 5 Total)	98,077.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$	93,566.36
8. CURRENT PAYMENT DUE.....\$	4,511.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....\$	.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	.00	.00
Total approved this month	4,511.04	.00
TOTALS	4,511.04	.00
NET CHANGES by Change Order	4,511.04	.00

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

CONTRACTOR: CAPITAL CARPET & FLOORING

By: _____ Date: _____

State Of: Massachusetts
 County Of: Middlesex

Subscribed and sworn to before me this

Notary Public: Yun Wai Vera Lee-Chin
 My Commission expires: 08/18/28

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

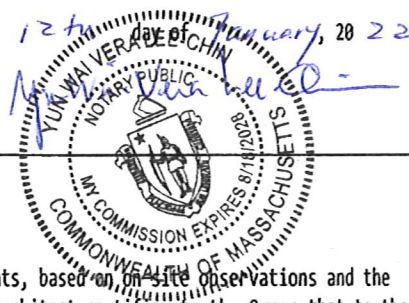
AMOUNT CERTIFIED..... \$ _____

(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 or Contractor under this Contract.

JAN 12 2022



AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 007
APPLICATION DATE: 12/31/21
PERIOD TO: 12/31/21
ARCHITECT'S PROJECT NO: 20247

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G/C	BALANCE TO FINISH (C - G)	RETAINAGE IF VARIABLE RATE
			PREVIOUS APPLICATION (D + E)	THIS PERIOD					
101	FLOOR TILE 1ST FL TOILETS	6,111.00	6,111.00	.00	.00	6,111.00	100	.00	.00
102	FLOOR TILE 2ND FL TOILETS	4,074.00	4,074.00	.00	.00	4,074.00	100	.00	.00
103	TOILET FLOOR 1ST FL LABOR	11,181.00	11,181.00	.00	.00	11,181.00	100	.00	.00
104	TOILET FLOOR 2ND FL LABOR	7,354.00	7,354.00	.00	.00	7,354.00	100	.00	.00
105	FLOOR TILE 1ST FL LOBBY	8,486.00	8,486.00	.00	.00	8,486.00	100	.00	.00
106	FLOOR TILE 2ND FLOOR LOBBY	5,507.00	5,507.00	.00	.00	5,507.00	100	.00	.00
107	LOBBY FLOOR 1ST FL LABOR	16,204.00	16,204.00	.00	.00	16,204.00	100	.00	.00
108	LOBBY FLOOR 2ND FL LABOR	10,703.00	10,703.00	.00	.00	10,703.00	100	.00	.00
109	WALL TILE 1ST FL TOILETS	3,545.00	3,545.00	.00	.00	3,545.00	100	.00	.00
110	WALL TILE 2ND FL TOILETS	2,363.00	2,363.00	.00	.00	2,363.00	100	.00	.00
111	1ST FLOOR WALL TILE LABOR	9,455.00	9,455.00	.00	.00	9,455.00	100	.00	.00
112	2ND FLOOR WALL TILE LABOR	6,303.00	6,303.00	.00	.00	6,303.00	100	.00	.00
113	SUBMITTALS	750.00	750.00	.00	.00	750.00	100	.00	.00
114	CLOSEOUT	600.00	600.00	.00	.00	600.00	100	.00	.00
115	P & P BOND	930.00	930.00	.00	.00	930.00	100	.00	.00
	Change Order #1	4,511.04	.00	4,511.04	.00	4,511.04	100	.00	.00
	BASE CONTRACT	93,566.00	93,566.00	.00	.00	93,566.00	100	.00	.00
	CHANGE ORDERS	4,511.04	.00	4,511.04	.00	4,511.04	100	.00	.00
	TOTALS	98,077.04	93,566.00	4,511.04	.00	98,077.04	100	.00	.00