

Addendum
BUUSD Facilities/Transportation
Committee Meeting
May 1, 2023

Application and Certificate For Payment

To Owner: Barre Unified Union School Dis 120 Ayers St. Barre, VT 05641	Project: Barre Spaulding HS Vent. 155 Ayers St. Barre, VT 05641	Application No: 5 Date: 03/28/2023
From (Contractor): Energy Efficient Inv, Inc. 19D Star Dr. Merrimack, NH 03054	Contractor Job Number: 200409	Period To: 03/31/23 Architect's Project No: Contract Date: 11/15/22
Phone: (603) 423-6000	Via (Architect):	Contract For:

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Date Approved
Totals		
Net change by change orders		

Original contract sum	7,267,150.00
Net change by change orders	0.00
Contract sum to date	7,267,150.00
Total completed and stored to date	1,081,569.50
Retainage	
5.0% of completed work	54,078.48
0.0% of stored material	0.00
Total retainage	54,078.48
Total earned less retainage	1,027,491.02
Less previous certificates of payment	680,266.40
6.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	347,224.62
Balance to finish, including retainage	6,239,658.98

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: Ramona LaRosa Date: 3/28/23
State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____,
_____(year). Notary public: _____
My commission expires _____.

*JE
JOK
3/28/23*

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.

Amount Certified: \$ _____

Architect:
By: _____ Date: _____

This Certification 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.

Lisa Penneaux 3/28/23
245 - 3097-19-11-4 - 2610-53220 (vent project)

Application and Certificate For Payment -- page 2

To Owner: Barre Unified Union School Dis
 From (Contractor): Energy Efficient Inv, Inc.
 Project: Barre Spaulding HS Vent.

Application No: 5 Date: 03/28/23 Period To: 03/31/23
 Contractor's Job Number: 200409
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
001	General Conditions	680,720.00	30,632.40	37,439.60	0.00	68,072.00	10.00	612,648.00	3,403.60	
002	HVAC Equipment	598,000.00	18,500.00	0.00	0.00	18,500.00	3.09	579,500.00	925.00	
003	Design	133,350.00	60,007.50	0.00	0.00	60,007.50	45.00	73,342.50	3,000.38	
004	Demolition	115,000.00	9,200.00	0.00	0.00	9,200.00	8.00	105,800.00	460.00	
005	Abatement	261,000.00	0.00	32,625.00	0.00	32,625.00	12.50	228,375.00	1,631.25	
006	Masonry	39,900.00	0.00	0.00	0.00	0.00	0.00	39,900.00	0.00	
007	Steel Support	99,750.00	59,850.00	0.00	0.00	59,850.00	60.00	39,900.00	2,992.50	
008	Carpentry	99,750.00	9,975.00	9,975.00	0.00	19,950.00	20.00	79,800.00	997.50	
009	Roofing	62,500.00	0.00	12,500.00	0.00	12,500.00	20.00	50,000.00	625.00	
010	Drywall	178,000.00	0.00	17,800.00	0.00	17,800.00	10.00	160,200.00	890.00	
011	Ceilings	439,000.00	7,000.00	36,900.00	0.00	43,900.00	10.00	395,100.00	2,195.00	
012	Mechanical	1,925,000.00	192,500.00	144,375.00	0.00	336,875.00	17.50	1,588,125.00	16,843.75	
013	Spinkler	890,270.00	40,000.00	0.00	0.00	40,000.00	4.49	850,270.00	2,000.00	
014	EMS	408,000.00	53,040.00	20,400.00	0.00	73,440.00	18.00	334,560.00	3,672.00	
015	Electrical	1,007,000.00	95,665.00	50,350.00	0.00	146,015.00	14.50	860,985.00	7,300.75	
016	Crane	62,700.00	0.00	3,135.00	0.00	3,135.00	5.00	59,565.00	156.75	
017	Contractors Contingency	127,510.00	0.00	0.00	0.00	0.00	0.00	127,510.00	0.00	
018	Bonds	72,700.00	72,700.00	0.00	0.00	72,700.00	100.00	0.00	3,635.00	
019	Permits	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00	0.00	3,350.00	
Application Total		7,267,150.00	716,069.90	365,499.60	0.00	1,081,569.50	14.88	6,185,580.50	54,078.48	