

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Town Of Colchester
Tony Tarnowski
127 Norwich Ave
Colchester, CT 06415

PROJECT:
Colchester Senior Center
Colchester Senior Center
15 Louis Ln
Colchester, CT 06415

APPLICATION NO: 12 Feb 2024
PERIOD TO: 02/29/2024
PROJECT NOS.: 1800001

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR:
BRD Builders
2099 Main St.
Hartford, CT 06120

VIA ARCHITECT:
Silver Petrucelli & Associates
3190 Whitney Avenue,
Hamden, CT 06518

CONTRACT DATE: 02/10/2023

CUSTOMER CONTRACT ID:

DESCRIPTION:

Notwithstanding anything contained herein, the Contractor reserves all rights and remedies and does not waive or release any claims arising from or relating to the following PCO#15, PCO#19, PCO#21 and CCD# 001

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 8,625,000.00
2. Net change by Change Orders	\$ 310,520.30
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 8,935,520.30
SCHEDULE OF VALUE	\$ 8,935,520.30
4. TOTAL COMPLETED & STORED TO DATE	\$ 3,521,830.84
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E)	\$ 163,987.80
b. 5.00% of Stored Material (Column F)	\$ 12,103.75
Total Retainage (Line 5a + 5b)	\$ 176,091.55
6. TOTAL EARNED LESS RETAINAGE	\$ 3,345,739.29
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$ 2,917,459.90
8. CURRENT PAYMENT DUE	\$ 428,279.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE	5,589,781.01

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: BRD Builders

By: Mike Clifford Date: 3/7/24

Mike Clifford / President

State of: CT County of: Hartford

Subscribed and sworn to before me this 7th day of MAR 2024

Notary Public Denzil Ricketts
My Commission expires:

DENZIL RICKETTS
NOTARY PUBLIC

My Commission Expires Mar 31, 2026

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 that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **428,279.39**

(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: Silver Petrucelli & Associates

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	132,902.57	(3,403.68)
Total approved this Month:	181,021.41	0.00
TOTALS:	313,923.98	(3,403.68)
NET CHANGES by Change Order:	310,520.30	

CONTINUATION SHEET

TO: Town Of Colchester
 Tony Tarnowski
 127 Norwich Ave
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From: BRD Builders
 2099 Main St.
 Hartford, CT 06120

Project Name: Colchester Senior Center
Project #: 1800001
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Period: 02/29/2024

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1	General Requirements	300,000.00	165,000.00	15,000.00	0.00	180,000.00	60.00 %	120,000.00	5.00 %	9,000.00
2	Bonding	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %	0.00	5.00 %	4,000.00
3	Temp. Facilities	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %	0.00	5.00 %	1,250.00
4	Clear & Grub	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %	0.00	5.00 %	2,000.00
5	Erosion Control	22,500.00	22,500.00	0.00	0.00	22,500.00	100.00 %	0.00	5.00 %	1,125.00
6	Strip Top Soil	38,815.00	38,815.00	0.00	0.00	38,815.00	100.00 %	0.00	5.00 %	1,940.75
7	Cut & Fill to Sub Grade	230,500.00	161,350.00	0.00	0.00	161,350.00	70.00 %	69,150.00	5.00 %	8,067.50
8	Excavate Foundation	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %	0.00	5.00 %	1,000.00
9	Backfill Foundation	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %	0.00	5.00 %	1,250.00
10	Excavate Underground Utilities	25,500.00	12,750.00	0.00	0.00	12,750.00	50.00 %	12,750.00	5.00 %	637.50

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11	Stone for Foundation slab	25,845.00	25,845.00	0.00	0.00	25,845.00	100.00 %	0.00	5.00 %	1,292.25
12	Sewer System	30,800.00	30,800.00	0.00	0.00	30,800.00	100.00 %	0.00	5.00 %	1,540.00
13	Water & Fire Line	75,000.00	71,250.00	0.00	0.00	71,250.00	95.00 %	3,750.00	5.00 %	3,562.50
14	Storm Drainage System	232,900.00	221,255.00	0.00	0.00	221,255.00	95.00 %	11,645.00	5.00 %	11,062.75
15	Excavate for Electrical	10,625.00	0.00	0.00	0.00	0.00	0.00 %	10,625.00	0.00 %	0.00
16	Light Pole Bases	8,500.00	0.00	0.00	0.00	0.00	0.00 %	8,500.00	0.00 %	0.00
17	Gravel for Sidewalks	18,500.00	0.00	0.00	0.00	0.00	0.00 %	18,500.00	0.00 %	0.00
18	Gravel for Asphalt	87,640.00	0.00	0.00	0.00	0.00	0.00 %	87,640.00	0.00 %	0.00
19	Asphalt Paving	186,250.00	0.00	0.00	0.00	0.00	0.00 %	186,250.00	0.00 %	0.00
20	Line Stripping	2,500.00	0.00	0.00	0.00	0.00	0.00 %	2,500.00	0.00 %	0.00

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21	Parking Bumpers	4,500.00	0.00	0.00	0.00	0.00	0.00 %	4,500.00	0.00 %	0.00
22	Spread Topsoil	8,125.00	0.00	0.00	0.00	0.00	0.00 %	8,125.00	0.00 %	0.00
23	Site Signage	6,500.00	0.00	0.00	0.00	0.00	0.00 %	6,500.00	0.00 %	0.00
24	Fencing	35,000.00	0.00	0.00	0.00	0.00	0.00 %	35,000.00	0.00 %	0.00
25	Foundation and Slab	300,000.00	255,000.00	0.00	0.00	255,000.00	85.00 %	45,000.00	5.00 %	12,750.00
26	Site Concrete	150,000.00	0.00	0.00	0.00	0.00	0.00 %	150,000.00	0.00 %	0.00
27	Masonry	160,000.00	0.00	37,600.00	0.00	37,600.00	23.50 %	122,400.00	5.00 %	1,880.00
28	Structural Steel	175,000.00	175,000.00	0.00	0.00	175,000.00	100.00 %	0.00	5.00 %	8,750.00
29	Thermal & Moisture	80,000.00	16,000.00	0.00	0.00	16,000.00	20.00 %	64,000.00	5.00 %	800.00
30	Roofing	350,000.00	0.00	100,625.00	0.00	100,625.00	28.75 %	249,375.00	5.00 %	5,031.25

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31	Siding	295,000.00	0.00	0.00	0.00	0.00	0.00 %	295,000.00	0.00 %	0.00
32	Doors & Hardware	293,755.00	8,518.89	23,794.16	0.00	32,313.05	11.00 %	261,441.95	5.00 %	1,615.65
33	Windows	100,000.00	62,000.00	0.00	0.00	62,000.00	62.00 %	38,000.00	5.00 %	3,100.00
34	Aluminum Storefront	400,000.00	0.00	80,000.00	0.00	80,000.00	20.00 %	320,000.00	5.00 %	4,000.00
35	CFMF Structural	458,560.00	435,632.00	0.00	0.00	435,632.00	95.00 %	22,928.00	5.00 %	21,781.60
36	Exterior Sheathing/ Roof Sheathing	220,000.00	143,000.00	33,000.00	0.00	176,000.00	80.00 %	44,000.00	5.00 %	8,800.00
37	CFMF Non-structural Framing	60,000.00	11,400.00	24,600.00	0.00	36,000.00	60.00 %	24,000.00	5.00 %	1,800.00
38	Insulation	106,560.00	0.00	0.00	0.00	0.00	0.00 %	106,560.00	0.00 %	0.00
39	Dow Board	21,500.00	8,385.00	0.00	0.00	8,385.00	39.00 %	13,115.00	5.00 %	419.25
40	Rough Carpentry	52,250.00	13,846.25	7,576.25	0.00	21,422.50	41.00 %	30,827.50	5.00 %	1,071.13

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41	Gypsum	184,000.00	0.00	0.00	0.00	0.00	0.00 %	184,000.00	0.00 %	0.00
42	Taping Gypsum	125,250.00	0.00	0.00	0.00	0.00	0.00 %	125,250.00	0.00 %	0.00
43	CFMF Rafters	101,250.00	49,612.50	41,512.50	0.00	91,125.00	90.00 %	10,125.00	5.00 %	4,556.25
44	CFM Trusses	616,875.00	425,643.75	37,012.50	0.00	462,656.25	75.00 %	154,218.75	5.00 %	23,132.81
45	Acoustics	60,000.00	0.00	0.00	0.00	0.00	0.00 %	60,000.00	0.00 %	0.00
46	Flooring	165,000.00	0.00	0.00	0.00	0.00	0.00 %	165,000.00	0.00 %	0.00
47	Painting	95,000.00	0.00	0.00	0.00	0.00	0.00 %	95,000.00	0.00 %	0.00
48	Specialties	70,000.00	0.00	0.00	0.00	0.00	0.00 %	70,000.00	0.00 %	0.00
49	Signage	10,000.00	0.00	0.00	0.00	0.00	0.00 %	10,000.00	0.00 %	0.00
50	Bathroom Partitions & Accessories	15,000.00	0.00	0.00	0.00	0.00	0.00 %	15,000.00	0.00 %	0.00

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51	Appliances	170,000.00	0.00	22,100.00	55,250.00	77,350.00	45.50 %	92,650.00	5.00 %	3,867.50
52	Millwork	240,000.00	0.00	0.00	0.00	0.00	0.00 %	240,000.00	0.00 %	0.00
53	Blinds	15,000.00	0.00	0.00	0.00	0.00	0.00 %	15,000.00	0.00 %	0.00
54	Fire Protection System	160,000.00	0.00	0.00	0.00	0.00	0.00 %	160,000.00	0.00 %	0.00
55	Plumbing	300,000.00	112,500.00	0.00	0.00	112,500.00	37.50 %	187,500.00	5.00 %	5,625.00
56	HVAC	795,000.00	0.00	0.00	186,825.00	186,825.00	23.50 %	608,175.00	5.00 %	9,341.25
57	Electrical	700,000.00	66,500.00	28,000.00	0.00	94,500.00	13.50 %	605,500.00	5.00 %	4,725.00
58	Landscaping	40,000.00	0.00	0.00	0.00	0.00	0.00 %	40,000.00	0.00 %	0.00
59	CO 001 - Siltsxxx Replacement for Swale-Berm Erosion Control...	-3,403.68	-3,403.68	0.00	0.00	-3,403.68	100.00 %	0.00	5.00 %	(170.18)
60	CO 002 - Removal of stone trench and water diversion...	45,270.52	45,270.52	0.00	0.00	45,270.52	100.00 %	0.00	5.00 %	2,263.53

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61	CO 003 - CO 03 Elliptical Credit and Foundation Upgrades...	5,248.28	0.00	0.00	0.00	0.00	0.00 %	5,248.28	0.00 %	0.00
62	CO CO 04 - CO 04 Conduit for Future Generator...	14,346.35	0.00	0.00	0.00	0.00	0.00 %	14,346.35	0.00 %	0.00
63	CO CO 05 - CO 05 Electrical Building Code Upgrades...	3,572.22	0.00	0.00	0.00	0.00	0.00 %	3,572.22	0.00 %	0.00
64	CO CCD 001 - CCD 001 Water Diversion (DISPUTED)...	64,465.20	64,465.20	0.00	0.00	64,465.20	100.00 %	0.00	5.00 %	3,223.26
65	CO CO 06 - Relocate Underground Utilities...	25,127.86	0.00	0.00	0.00	0.00	0.00 %	25,127.86	0.00 %	0.00
66	CO CO 07 - Owner Requested Alternates...	155,000.00	0.00	0.00	0.00	0.00	0.00 %	155,000.00	0.00 %	0.00
67	CO CO 08 - Co 08 Knox Box...	893.55	0.00	0.00	0.00	0.00	0.00 %	893.55	0.00 %	0.00
Totals:		8,935,520.30	2,828,935.43	450,820.41	242,075.00	3,521,830.84	39.41 %	5,413,689.46		176,091.55

CHANGE ORDER DETAIL

TO:
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Changes	Days	Amount (\$)
Authorized:		
CO # CO 07 Change CO 07 - 02/14/2024	21	155,000.00
-Scope Change 03: Additional Appliances - 02/14/2024		
-Scope Change 05: Wainscot panels & stiles - 02/14/2024		
-Scope Change 06: Coffered Ceiling - 02/14/2024		
CO # 001 Change 001 - 05/04/2023	0	(3,403.68)
-Scope Change 08: Siltsoxx Replacement for Swale-Berm Erosion Control - 05/04/2023		
CO # 002 Change 002 - 05/08/2023	5	45,270.52
-Scope Change 09: Removal of stone trench and water diversion revised - 05/26/2023		
CO # CO 05 Change CO 05 - 12/18/2023	2	3,572.22
-Scope Change 11: Electrical building code upgrades - 12/20/2023		
CO # 003 Change 003 - 08/15/2023	11	5,248.28
-Scope Change 12: Storefront Credit (CW-1 elliptical) - 08/15/2023		
-Scope Change 13: Foundation building code upgrades - 08/15/2023		
CO # CO 04 Change CO 04 - 12/05/2023	4	14,346.35
-Scope Change 14: Conduit for future Generator - 12/04/2023		
CO # CO 06 Change CO 06 - 02/14/2024	7	25,127.86
-Scope Change 17: Relocate underground electrical primaries and tel/data lines-REV 2 - 02/14/2024		
CO # CCDChange CCD 001 - 01/23/2024	50	64,465.20
-Scope Change 29: CCD 001 Water Diversion (DISPUTED) - 01/23/2024		
CO # CO 08 Change CO 08 - 02/14/2024	0	893.55
-Scope Change 30: Knox Box - 02/14/2024		
Potential:	100	310,520.30
# TBD	TBD	TBD
-Scope Change 10: Stone trench water diversion - 04/24/2023		
# TBD	35	140,107.65
-Scope Change 15: Over Excavation R4 Using SLR Baselines - 02/06/2024		
# TBD	0	(4,086.81)
-Scope Change 16: Water Connections in Road By Water Dept GML Assist - 01/15/2024		
# TBD	50	351,575.21
-Scope Change 19: CCD 1 Water Diversion and Stone Trench - 12/09/2023		
# TBD	0	(5,774.76)
-Scope Change 20: Curtain Drain Credit from CO 2 - 11/30/2023		
# TBD	0	14,401.81
-Scope Change 23: Additional Retaining Wall Work Rev 4 - 12/19/2023		
# TBD	0	5,287.06
-Scope Change 24: Moment connection modification - 03/04/2024		
# TBD	0	5,275.73
-Scope Change 25: Door Hardware Upgrades - 02/22/2024		
# TBD	TBD	TBD
-Scope Change 26: Demising Wall Dry Storage and Kitchen - 12/21/2023		
# TBD	2	33,415.40
-Scope Change 27: Spot Grades and Walk Changes - 01/09/2024		



525 Morely Drive
 Saginaw, MI 48601
 (989) 753-6486
 (800) 248-0280
 FAX (989) 753-4472
 FAX (800) 432-9331

Today's Date: 12/19/2023 Project Number: 0 Expiration Date: 3/31/2024
 Customer: 0 Customer #: 0

Job Name: 0 Address: 0

City: 0 State: CT Zip: 00000

Ship to: , CT Phone: 0

Contact: 0 Email: 0

Taken By: UPDATE

Part #	MFR	Description	Qty	Unit	Price/Unit	Extended
37523	AC2 PL 029	2-inch DG ISO II 20 PSI 4 x 8	215.04	Squares	\$94.20	\$20,256.77
		4.125" TOTAL CROSVENT NAILBASE				
		2.5" ISO II 4X8 + 1" AIR +				
		5/8" PLYWOOD	210.24	Squares	\$284.50	\$59,813.28
		8" STANDARD LIGHT DUTY FASTENERS				
		500 FASTENERS/PAIL	26	PAILS	\$286.80	\$7,456.80
		FASTER FREIGHT ONLY	26	PAILS	\$25.00	\$650.00
		LEAD TIME: 3 WEEKS				
		PRICING VALID ONLY IF SHIPPED				
		BEFORE EXPIRATION DATE				
		FUEL SURCHARGE SUBJECT TO CHANGE				
		BASED AT TIME OF ORDER				
		Fuel Surcharge	4	Trucks	\$500.00	\$2,000.00
		Deficit Freight 1 Truck with 8 spots*	1	EA	\$575.00	\$575.00
		Taxes Not Included				
		Terms 2% 10 Net 30				
PRICED \$USD - TOTAL:						\$90,751.85

*4x4 Pallet uses one spot - 4x8 Pallet uses two spots

Misc Notes:

Duro-Guard® Insulation Products

If you have any further questions, please call UPDATE at (800) 248-0280 - Ext: N/A



525 Morely Drive
 Saginaw, MI 48601
 (989) 753-6486
 (800) 248-0280
 FAX (989) 753-4472
 FAX (800) 432-9331

Today's Date: 12/20/2023 Project Number: _____
 Customer: PREMIER BLDG ASSOC. LLC
 Job Name: COLCHESTER SEN. CNTR.
 Address: TBD
 City: COLCHESTER State: CT Zip: 00000
 Ship to: _____
 Contact: JOSEPHINE
 Email: 0
 Phone: 0
 Taken By: NINA WENDLAND

Part #	MFR	Description	Qty	Unit	Price/Unit	Extended
37523	AC2 PL 029	10" STANDARD LIGHT DUTY FASTENERS	47	PAIS	\$168.56	\$7,922.32
		FASTENER ONLY FREIGHT CHARGE	47	PAIS	\$30.00	\$1,410.00
		PRICING VALID ONLY IF SHIPPED BEFORE EXPIRATION DATE				
		FUEL SURCHARGE SUBJECT TO CHANGE BASED AT TIME OF ORDER				
		Fuel Surcharge	1	Trucks	\$550.00	\$550.00
		Taxes Not Included				
		Terms 2% 10 Net 30				
PRICED \$USD - TOTAL: \$9,882.32						

Duro-Guard® Insulation Products

If you have any further questions, please call NINA WENDLAND at (800) 248-0280 - E: 2234