

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Town Of Colchester
Christopher Nardi
3190 Whitney Avenue bldg. 2
Hamden, CT 06518

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

APPLICATION NO: 006
PERIOD TO: 08/31/2023
PROJECT NOS.: 1800001

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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

VIA ARCHITECT:

CONTRACT DATE: 02/10/2023

CUSTOMER CONTRACT ID:

DESCRIPTION:

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	\$ 47,115.12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 8,672,115.12
SCHEDULE OF VALUE	\$ 8,672,115.12
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,042,703.93
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E)	\$ 52,135.20
b. 0.00% of Stored Material (Column F)	\$ 0.00
Total Retainage (Line 5a + 5b)	\$ 52,135.20
6. TOTAL EARNED LESS RETAINAGE	\$ 990,568.73
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$ 826,993.21
8. CURRENT PAYMENT DUE	\$ 163,575.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE	7,681,546.39

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: Denzil Ricketts Date: 9/19/2023
Denzil Ricketts / Bookkeeper
State of: CT County of: HARTFORD
Subscribed and sworn to before me this 19th day of SEPT.
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 \$ **163,575.52**

(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: Patrick Walsh - SP+CA
By: _____ Date: 10-05-2023

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:	45,270.52	(3,403.68)
Total approved this Month:	5,248.28	0.00
TOTALS:	50,518.80	(3,403.68)
NET CHANGES by Change Order:	47,115.12	

CONTINUATION SHEET

TO:
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 Hamden, CT 06518

From:
 BRD Builders
 2099 Main St.
 Hartford, CT 06120

Project Name: Colchester Senior Center
Project #: 1800001
Application #: 006
Period: 08/31/2023

A	B	C	D	E	F	G	(G/C)	H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
1	General Requirements	300,000.00	75,000.00	15,000.00	0.00	90,000.00	30.00 %	210,000.00	5.00 %	4,500.00
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	17,000.00	0.00	0.00	17,000.00	85.00 %	3,000.00	5.00 %	850.00
9	Backfill Foundation	25,000.00	20,000.00	5,000.00	0.00	25,000.00	100.00 %	0.00	5.00 %	1,250.00
10	Excavate Underground Utilities	25,500.00	6,375.00	6,375.00	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	7,753.50	14,214.75	0.00	21,968.25	85.00 %	3,876.75	5.00 %	1,098.41
12	Sewer System	30,800.00	13,860.00	4,620.00	0.00	18,480.00	60.00 %	12,320.00	5.00 %	924.00
13	Water & Fire Line	75,000.00	30,000.00	0.00	0.00	30,000.00	40.00 %	45,000.00	5.00 %	1,500.00
14	Storm Drainage System	232,900.00	46,580.00	58,225.00	0.00	104,805.00	45.00 %	128,095.00	5.00 %	5,240.25
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	165,000.00	0.00	0.00	165,000.00	55.00 %	135,000.00	5.00 %	8,250.00
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	0.00	0.00	0.00	0.00 %	160,000.00	0.00 %	0.00
28	Structural Steel	175,000.00	17,500.00	61,250.00	0.00	78,750.00	45.00 %	96,250.00	5.00 %	3,937.50
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	0.00	0.00	0.00	0.00 %	350,000.00	0.00 %	0.00

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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	0.00	0.00	0.00	0.00	0.00 %	293,755.00	0.00 %	0.00
33	Windows	100,000.00	30,000.00	0.00	0.00	30,000.00	30.00 %	70,000.00	5.00 %	1,500.00
34	Aluminum Storefront	400,000.00	0.00	0.00	0.00	0.00	0.00 %	400,000.00	0.00 %	0.00
35	CFMF Structural	458,560.00	0.00	0.00	0.00	0.00	0.00 %	458,560.00	0.00 %	0.00
36	Exterior Sheathing/ Roof Sheathing	220,000.00	0.00	0.00	0.00	0.00	0.00 %	220,000.00	0.00 %	0.00
37	CFMF Non-structural Framing	60,000.00	0.00	0.00	0.00	0.00	0.00 %	60,000.00	0.00 %	0.00
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	0.00	0.00	0.00	0.00	0.00 %	21,500.00	0.00 %	0.00
40	Rough Carpentry	52,250.00	0.00	0.00	0.00	0.00	0.00 %	52,250.00	0.00 %	0.00

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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	0.00	0.00	0.00	0.00	0.00 %	101,250.00	0.00 %	0.00
44	CFM Trusses	616,875.00	0.00	0.00	0.00	0.00	0.00 %	616,875.00	0.00 %	0.00
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	0.00	0.00	0.00	0.00 %	170,000.00	0.00 %	0.00
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	22,500.00	7,500.00	0.00	30,000.00	10.00 %	270,000.00	5.00 %	1,500.00
56	HVAC	795,000.00	0.00	0.00	0.00	0.00	0.00 %	795,000.00	0.00 %	0.00
57	Electrical	700,000.00	7,000.00	0.00	0.00	7,000.00	1.00 %	693,000.00	5.00 %	350.00
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 - Siltsoxx 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	31,689.36	0.00	0.00	31,689.36	70.00 %	13,581.16	5.00 %	1,584.47

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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
Totals:		8,672,115.12	870,519.18	172,184.75	0.00	1,042,703.93	12.02 %	7,629,411.19		52,135.20

CHANGE ORDER DETAIL

TO:
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Changes		<i>Days</i>	<i>Amount (\$)</i>
Authorized:			
CO# 001	Change 001 - 05/04/2023 -Scope Change 08: Siltsoxx Replacement for Swale-Berm Erosion Control - 05/04/2023	0	(3,403.68)
CO# 002	Change 002 - 05/08/2023 -Scope Change 09: Removal of stone trench and water diversion revised - 05/26/2023	5	45,270.52
CO# 003	Change 003 - 08/15/2023 -Scope Change 12: Storefront Credit (CW-1 elliptical) - 08/15/2023 -Scope Change 13: Foundation building code upgrades - 08/15/2023	11	5,248.28
		16	47,115.12
Potential:			
# TBD	-Scope Change 01: Standing seam Roof - 02/07/2023	TBD	TBD
# TBD	-Scope Change 02: Additional Landscaping - 02/07/2023	TBD	TBD
# TBD	-Scope Change 03: Additional Appliances - 02/07/2023	TBD	TBD
# TBD	-Scope Change 04: Generator - 02/07/2023	TBD	TBD
# TBD	-Scope Change 05: Wainscot panels & stiles - 02/07/2023	TBD	TBD
# TBD	-Scope Change 07: Potential VE Items from 2/23/23 meeting - 02/28/2023	TBD	TBD
# TBD	-Scope Change 11: Electrical building code upgrades - 04/26/2023	5	4,661.29
# TBD	-Scope Change 14: Conduit for future Generator - 06/15/2023	4	14,346.35
# TBD	-Scope Change 15: Over Excavation - 07/17/2023	0	123,748.39
# TBD	-Scope Change 16: Cut Valves into Water Main - 08/07/2023	TBD	TBD
# TBD	-Scope Change 17: Relocate underground electrical primaries and tel/data lines - 08/08/2023	20	12,598.77
# TBD	-Scope Change 18: Test Pit - 08/11/2023	TBD	TBD
# TBD	-Scope Change 19: Water diversion Additional trench & piping - 08/11/2023	23	87,576.69
# TBD	-Scope Change 20: Curtain Drain Credit from CO 2 - 08/15/2023	0	(5,774.76)
# TBD	-Scope Change 21: Installation of Foundation Drain as per SKC 10 - 08/17/2023	55	97,780.24