

# 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

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

**VIA ARCHITECT:**  
 SILVER PETRUCELLI + ASSOC.  
 390 WHITNEY AVE  
 HAMDEN, CT 06418

**CUSTOMER CONTRACT ID:**

**APPLICATION NO:** 10 Dec 2023  
**PERIOD TO:** 12/31/2023  
**PROJECT NOS.:** 1800001

**CONTRACT DATE:** 02/10/2023

**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

PAGE 1  
 Distribution to: **SEAT**  
 OWNER **VIA DIS**  
 ARCHITECT **EMAIL**  
 CONTRACTOR **1/26/24**  
 FIELD  
 OTHER

## 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 ..... \$ 65,033.69
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 8,690,033.69

SCHEDULE OF VALUE .....

- 4. TOTAL COMPLETED & STORED TO DATE ..... \$ 8,754,498.89
- 5. RETAINAGE:
  - a. 5.00% of Completed Work ..... \$ 118,147.10
  - (Columns D + E)
  - b. 5.00% of Stored Material ..... \$ 12,103.75
  - (Column F)

Total Retainage (Line 5a + 5b) ..... \$ 130,250.85

6. TOTAL EARNED LESS RETAINAGE ..... \$ 2,474,766.08

7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS ..... \$ 1,803,306.13

8. CURRENT PAYMENT DUE ..... \$ 671,459.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... 6,279,732.81

### CHANGE ORDER SUMMARY

CHANGES	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	50,518.80	(3,403.68)
Total approved this Month:	17,918.57	0.00
<b>TOTALS:</b>	<b>68,437.37</b>	<b>(3,403.68)</b>
NET CHANGES by Change Order:	65,033.69	

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: **Jemal Ricketts** Date: **1/23/2024**  
**Denzil Ricketts / Bookkeeper**  
 State of: **HARTFORD**  
 Subscribed and sworn to before me this **23rd** day of **JAN. 2024**  
 Notary Public: **Jemal Ricketts** **DENZIL RICKETTS**  
 My Commission expires: **NOTARY PUBLIC** **My Commission Expires Mar. 31, 2028**

## 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 ..... \$ **671,459.95**

(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: **[Signature]** Date: **1/26/24**  
 By: **[Signature]**  
 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**

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**Project Name:** Colchester Senior Center  
**Project #:** 1800001  
**Application #:** 10 Dec 2023  
**Period:** 12/31/2023

A	B	C	D	E	F	G	H			
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
1	General Requirements	300,000.00	135,000.00	15,000.00	0.00	150,000.00	50.00 %	150,000.00	5.00 %	7,500.00
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	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	18,480.00	12,320.00	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	163,030.00	58,225.00	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	0.00	0.00	0.00	0.00 %	160,000.00	0.00 %	0.00
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	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	8,518.89	0.00	0.00	8,518.89	2.90 %	285,236.11	5.00 %	425.94
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	0.00	0.00	0.00	0.00 %	400,000.00	0.00 %	0.00
35	CFMF Structural	458,560.00	229,280.00	160,496.00	0.00	389,776.00	85.00 %	68,784.00	5.00 %	19,488.80
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	184,000.00	0.00 %	0.00 %	0.00
42	Taping Gypsum	125,250.00	0.00	0.00	0.00	0.00	125,250.00	0.00 %	0.00 %	0.00
43	CFMF Rafters	101,250.00	0.00	0.00	0.00	0.00	101,250.00	0.00 %	0.00 %	0.00
44	CFM Trusses	616,875.00	92,531.25	154,218.75	0.00	246,750.00	370,125.00	40.00 %	5.00 %	12,337.50
45	Acoustics	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00 %	0.00 %	0.00
46	Flooring	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00 %	0.00 %	0.00
47	Painting	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00 %	0.00 %	0.00
48	Specialties	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00 %	0.00 %	0.00
49	Signage	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00 %	0.00 %	0.00
50	Bathroom Partitions & Accessories	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00 %	0.00 %	0.00

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51	Appliances	170,000.00	0.00	0.00	55,250.00	55,250.00	32.50 %	114,750.00	5.00 %	2,762.50
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	0.00	0.00	66,500.00	9.50 %	633,500.00	5.00 %	3,325.00
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	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	5,248.28	0.00 %	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	14,346.35	0.00 %	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	3,572.22	0.00 %	0.00 %	0.00
64	CO CCD 001 - CCD 001 Water Diversion (DISPUTED)...	64,465.20	0.00	64,465.20	0.00	64,465.20	0.00	100.00 %	5.00 %	3,223.26
<b>Totals:</b>		8,754,498.89	1,898,216.98	464,724.95	242,075.00	2,605,016.93	6,149,481.96	29.76 %		130,250.85



**CHANGE ORDER DETAIL**

**TO:**

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 10 Dec 2023  
 12/31/2023

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Changes	Days	Amount (\$)
<b>Authorized:</b>		
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# CO 05 Change CO 05 - 12/18/2023 -Scope Change 11: Electrical building code upgrades - 12/20/2023	2	3,572.22
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
CO# CO 04 Change CO 04 - 12/05/2023 -Scope Change 14: Conduit for future Generator - 12/04/2023	4	14,346.35
CO# CCDChange CCD 001 - 01/23/2024 -Scope Change 29: CCD 001 Water Diversion (DISPUTED) - 01/23/2024	0	64,465.20
<b>Potential:</b>	<b>22</b>	<b>129,498.89</b>
# TBD -Scope Change 03: Additional Appliances - 12/15/2023	TBD	TBD
# TBD -Scope Change 05: Wainscot panels & stiles - 12/15/2023	TBD	TBD
# TBD -Scope Change 06: Coffered Ceiling - 12/15/2023	TBD	TBD
# TBD -Scope Change 15: Over Excavation - 07/17/2023	TBD	TBD
# TBD -Scope Change 16: Water Connections in Road By Water Dept GML Assist - 01/15/2024	15	(4,086.81)
# TBD -Scope Change 17: Relocate underground electrical primaries and tel/data lines-REV 2 - 12/20/2023	7	25,127.86
# TBD -Scope Change 19: CCD 1 Water Diversion and Stone Trench - 12/09/2023	50	351,575.21
# TBD -Scope Change 20: Curtain Drain Credit from CO 2 - 11/30/2023	0	(5,774.76)
# TBD -Scope Change 23: Additional Retaining Wall Work Rev 3 - 12/19/2023	0	14,488.09
# TBD -Scope Change 24: Moment connection modification - 12/08/2023	0	6,884.71
# TBD -Scope Change 25: Door Hardware Upgrades - 12/21/2023	TBD	TBD
# TBD -Scope Change 26: Demising Wall Dry Storage and Kitchen - 12/21/2023	1	529.41
# TBD -Scope Change 27: Spot Grades and Walk Changes - 01/09/2024	TBD	TBD
# TBD -Scope Change 28: Owner Requested Alternates - 01/09/2024	TBD	TBD

