

SPECIAL MEETING MINUTES
BOATHOUSE/HAINS PARK IMPROVEMENTS COMMITTEE

6:00 p.m., MEETING ROOM, OLD LYME TOWN HALL

PRESENT

PG	Paul Gianquinto	Co-Chairman
PF	Paul Fuchs	Co-Chairman
BS	Brian Schuch	Secretary
GH	Greg Hack	
JP	John Parker	
DB	Don Bugbee	
AR	Andy Russell	Ex-Officio
BR	Bonnie A. Reemsnyder	Ex-Officio (Arrived approximately 15 minutes late)
SS	Skip Sibley	Ex-Officio (Arrived approximately 15 minutes late)

ABSENT

KB	Ken Biega	
PC	Phil Carney	
RD	Bob Dunn	
JF	John Flower	Ex-Officio
JR	John Rhodes	Ex-Officio
NP	Nina Peck	Architect

CALL TO ORDER> PG 6:12 p.m.

1. CORRESPONDENCE

Email correspondence between T. Griswold and **PG** dated 23 Nov 16 regarding NCP Architects fees paid for the Oct 2014 boathouse design, previously distributed to BHPIC members, is attached.

2. FINANCIAL REPORT

PG will request an updated detailed expenditure report from N. Stajduhar and attach to the minutes if available.

3. OLD BUSINESS

a. Toilet Building Improvements

DB reported that no one had scheduled access to the Toilet Building to look at existing conditions.

PF asked if the BHPIC should request a report from the Sub-Committee; **PG** will request the update for the next meeting.

4. NEW BUSINESS

a. Review status of construction:

PG reported that the roof was complete, the framing was complete and that the electrical rough-in was in progress. **PF** reported that he met with Paul Smith from Focus Racks and that the installation is scheduled for the week of 12 Dec, and that the framing and electrical inspections for the A-line wall were complete so gypboard could start.

b. Report on Selectmen Meeting with NCP Architects regarding fees. Item was tabled until **BR** and **SS** were available to join the meeting.

c. Review and act on invoices:

i. Motion> PG (BS) To approve payment of Scope Construction Pay Application No. 4 for the period 1 Nov 16 to 31 Oct 16 in the amount of \$176,400.86. Motion was amended during discussion to specify the payment would not be released until all certified payrolls were received and reviewed.

Discussion: **PG** reported that he had reviewed the pencil requisition and compared it to on-site progress as of 30 Nov and that it was accurate. All the siding material and the doors/frames/hardware material is on site; no labor has been performed on these items or included on the requisition. **DB** asked if the payment would be held until the certified payrolls were received and reviewed; motion was amended. **PG** reported that the Sep and Nov payments still had not been released due to discrepancies documented during the review, but would be shortly.

Motion approved 6-0-0.

ii. COP 10 Electrical Service Handhole. Item was tabled until **BR** and **SS** were available to join the meeting.

iii. Motion> PG (GH) To approve payment of Supreme Storage Trailer Co. Invoice 273115 dated 28 Nov 16 in the amount of \$255.00 for container rental through the end of Dec.

Discussion: **PG** explained the rowing program equipment could not be moved prior to the end of Nov, but progress in the boathouse will allow container removal during Dec.

Motion approved 6-0-0.

iv. NCP Architects Invoices. Item was tabled until **BR** and **SS** were available to join the meeting.

5. APPROVAL OF MINUTES

a. Motion> PG (PF) To approve the minutes of the 16 Nov 16 Special Meeting as submitted.

Discussion: None

Motion approved 6-0-0.

BR and **SS** joined the meeting and **JP** left the meeting.

4. NEW BUSINESS (CONTINUED)

b. Report on Selectmen Meeting with NCP Architects regarding fees.

BR and **SS** reported they had just finished a meeting with **NP**, that she reviewed the **PCO** analyses performed by **PG** and would accept a deduction of \$2,907.02 from the balance of her contract fees. They also reported **NP** agreed to withdraw her request for \$1,780.00 for revising the drawings to

show the frost-protected shallow foundation; the request for \$2,010.00 to revise the drawings for the replacement footings/foundation when it was determined the existing foundation could not be reused will remain.

4. NEW BUSINESS (CONTINUED)

c. **Review and act on invoices (continued):**

iv. NCP Architects Invoices

- **Motion> PG (GH)** To approve payment of NCP Architects Invoice OL-16-05 dated 27 Oct 16 in the amount of \$2,200.00 for the second 25% of the construction administration fee.
Discussion: None.
Motion approved 5-0-0.
- **Motion> PG (BS)** To approve payment of NCP Architects Invoice OL-16-07 dated 27 Oct 16 in the amount of \$2,200.00 for the third 25% of the construction administration fee.
Discussion: **PG** stated this invoice could be approved and there would still be an unbilled balance for the remaining NCP Architects fees. **BR** stated she'd prefer the \$1,100 in close-out fees remained intact until that phase of the work was complete.
Motion and second were withdrawn.
- **Motion> PG (PF)** To approve partial payment of NCP Architects Invoice OL-16-06 dated 27 Oct 16 in the amount of \$2,010.00 for revisions to the construction documents for the newportion of the foundation.
Discussion: **AR** stated the Agenda specified the total amount of \$3,790.00; since this is a Special Meeting, the motion should be for the full amount, without alteration. The **Motion and second were withdrawn;** **PG** will request a new invoice for consideration at a later meeting.

ii. **COP 10 Electrical Service Handhole.**

Motion> PG (GH) To recommend acceptance by the Board of Selectmen, on a not-to- exceed basis, of Scope Construction COP No. 10 Rev 1 dated 16 Nov 16 in the amount of \$4,052.92, to provide a precast concrete vault for the new underground electrical service, with an electrician and excavator crew to standby during installation, as requested by Eversource.

Discussion: **PG** explained the utility would not add another riser to the pole; they plan to feed into the vault, refeed the telecommunications equipment and feed the new building from the vault. **T. Griswold** asked why the COP showed a Utility Company Fee credit of \$750.00; **PG** explained that since the utility fees could not be determined at bid time, Scope carried a 'nominal fee' as specified during the post-bid scope review meeting and this was that nominal fee. **PG** also stated the COP assumed the standbys would be required for the entire day; if the electrician or excavator were able to perform base contract work during the installation, the cost would be reduced. **BR** stated she had spoken to Public Works and they were willing to install the vault and standby during installation, which might reduce the total cost.

Motion approved 5-0-0.

6. PUBLIC COMMENTS

T. Griswold asked if the BHPIC or the BOS planned to pursue trying to recover fees paid to NCP Architects for the design of the Oct 2014 boathouse design since it did not met Code requirements for Educational Occupancy. **BR** stated the RFP for design services never specified the requirement

to meet Educational Occupancy, it was for design of a storage facility. The Oct 14 design met the Code requirements for the uses proposed because requirement for the second floor exercise space to meet Educational Occupancy was never specified until the final Code review meeting with the Building Inspector and the Fire Marshall, when **JR** explained the District 18 position.

7. ADJOURNMENT

Motion> PF (GH) To adjourn at 7:25 p.m.

Motion approved 5-0-0.

Gianquinto, Paul A.

From: Gianquinto, Paul A.
Sent: Wednesday, November 23, 2016 12:14 PM
To: 'Timothy Griswold'
Cc: 'Bonnie Reemsnyder'; Andy Russell; 'Nicole Stajduhar'; 'Biega, Ken'; 'Bugbee, Don'; 'Carney, Phil'; 'Dunn, Bob'; 'Fuchs, Paul'; 'Hack, Greg'; 'jflower@oldlyme-ct.gov'; 'Parker, John'; 'Rhodes, John'; 'Schuch, Brian'; 'Sibley, Skip'
Subject: RE: Nina Peck Fees

Tim,

I cannot comment on what the Committee thinks at this point, because this topic of discussion has come up again and those discussions are still in process.

I can say that when the payment for the original set of construction documents was approved, the consensus was that Nina's team had not made design errors. The original design meet the Code requirements for primary or incidental garage, storage, office and assembly uses (S2, B, A3), which satisfied the Building Inspector and the Fire Marshall for the uses/activities proposed. Their **only** comments on their final reviews were:

1. The steel columns supporting the second floor had to be wrapped with gypboard per a UL design or coated with intumescent paint to provide a 1-Hour fire rating, and
2. Another smoke detector (or light?) had to be added to each of the stairwells.

The requirement for meeting Educational Occupancy came from District 18, as relayed by John Rhodes, after the construction documents were complete. This requirement was never specified by the Committee as a design criteria, was not imposed by the Building Inspector or the Fire Marshall, and had never been imposed previously by the District, presumably because they were using an existing facility. If an error was made, it was made by the Committee by not getting the District more involved in the design process. Everyone should note that Paul Fuchs, how was a member of the BOE at the time, periodically provided District 18 management and the BOE updates on the boathouse project progress, since the District and Town administration understood the property had to be transferred to the Town and the lease had to be revised. As one of the end users, the District had months of opportunity to clarify this requirement before the construction document phase began.

As I'm sure you are aware from your Town Hall project experience, design and construction is not a neat and tidy process, especially when trying to reutilize parts of existing structures, in our case, the foundation and slab. I can say that the BHPIC, the BOS and NCP Architects spent a lot of time and effort trying to develop a facility that would meet the Town's and the District's needs for the next 30-50 years. I cannot say if the Committee and/or Town will 'pursue recovery of any sums' related to the initial design, but in my opinion it would be unprofessional, unethical and ill-advised to do so.

Paul A. Gianquinto
Gilbane Program Management
New Haven Public Schools
School Construction Program
Cell 860-867-6666

From: Timothy Griswold [mailto:timothygriswold@yahoo.com]
Sent: Wednesday, November 23, 2016 10:24 AM
To: Gianquinto, Paul A.
Cc: 'Bonnie Reemsnyder'; Andy Russell; 'Nicole Stajduhar'
Subject: RE: Nina Peck Fees

Paul:

Based on your reply, do I understand that the Boathouse Committee does not believe Nina made any mistakes relative to code issues and does not intend to pursue recovery of any sums?

Tim

From: Gianquinto, Paul A. [mailto:PGianqui@GilbaneCo.com]

Sent: Wednesday, November 23, 2016 9:44 AM

To: Timothy Griswold

Cc: 'Bonnie Reemsnyder'; Andy Russell; 'Nicole Stajduhar'; Biega, Ken; Bugbee, Don; Carney, Phil; Dunn, Bob; Fuchs, Paul; Hack, Greg; jflower@oldlyme-ct.gov; Parker, John; Rhodes, John; Schuch, Brian; Sibley, Skip

Subject: RE: Nina Peck Fees

Tim,

Thank you for the recap of payments previously approved by the Committee and tracked by Nicole Stajduhar over the last three years.

The insight I can provide is that each and every payment made to NCP Architects was reviewed, discussed and approved by the BHPIC. Those approvals signify the Committee's concurrence that the payments were appropriate because the design work contracted had been performed and the contract deliverables received.

If you have specific questions about any of the payments, let me know and I will provide any further insights possible.

Paul A. Gianquinto
Gilbane Program Management
New Haven Public Schools
School Construction Program
Cell 860-867-6666

From: Timothy Griswold [mailto:timothygriswold@yahoo.com]

Sent: Wednesday, November 23, 2016 8:57 AM

To: Gianquinto, Paul A.

Cc: 'Bonnie Reemsnyder'; Andy Russell; 'Nicole Stajduhar'

Subject: Nina Peck Fees

Paul:

I have prepared the attached spreadsheet detailing Nina Peck's and BSC's proposals and their charges for the Boathouse project. The upper section shows the various project elements, Nina's 31 March Proposal, the Peck/BSC breakdowns (including a \$200 discrepancy) and what has been paid by the Town. The lower section details the additional work that the Town has approved and paid.

As one can see, the only remaining funds to be paid relate to the Construction Administration/ Phase V and Project Closeout lines. The values are between \$9,900 and \$9,700 and the Town has paid \$2,200, leaving an unpaid balance of about \$7,700. All charges for Additional Work (\$27,160) have been paid.

I know there has been discussion about whether Nina's original plan was flawed because she did not properly follow the building codes relating to student occupancy and I believe Bonnie and you have been researching this. Were there to be design flaws, one might expect a good portion of the Additional Work (\$27,160) would come into question.

I believe it would have been fair and prudent to withhold any payment of the final \$9,900 until the questions about the possible design flaws were answered and resolved to the Town's satisfaction. If the Town were to pay all remaining

amounts before the matter is resolved and it was determined that the Town is due money back that it paid for Additional Work, it would likely be more difficult to accomplish the recovery.

I would appreciate your insight into this matter and I hope you think it would be wise to withhold any further payments until this matter is resolved.



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TO OWNER/CLIENT:

Town of Old Lyme
52 Lyme Street
Old Lyme, Connecticut 06371

PROJECT:

Hains Park Boathouse
166 Boston Post Rd.
Old Lyme, Connecticut 06371

APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 11/01/16 - 11/30/16

PROJECT NO: 1610

CONTRACT DATE:

DISTRIBUTION TO:

FROM CONTRACTOR:

Scope Construction Company, Inc.
416 Slater Street, P.O. Box 1466
New Britain, Connecticut 06050

VIA ARCHITECT/ENGINEER:

Nina Cuccio Peck (Nina Cuccio Peck Architecture)
90 Halls Road P.O. Box 841
Old Lyme, Connecticut 06371

November Pencil App

CONTRACT FOR: Hains Park Boathouse Prime Contract
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	\$ 587,000.00
2. Net change by change orders	\$ 120,819.87
3. Contract sum to date (line 1 ± 2)	\$ 707,819.87
4. Total completed and stored to date (Column G on G703)	\$ 544,534.87
5. Retainage:	
a. 5.00% of completed work:	\$ 27,226.74
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of G702)	\$ 27,226.74
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 517,308.13
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 340,907.27
8. Current payment due:	\$ 176,400.86
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 190,511.74

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Scope Construction Company, Inc.

By: _____ Date: _____

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 176,400.86

(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 confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____ Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 120,819.87	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 120,819.87	\$ 0.00
Net change by change orders:	\$ 120,819.87	

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 12/01/2016
PERIOD: 11/01/16 - 11/30/16

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

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					
			1	Bonds					
2	Insurance	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
3	Supervision	\$ 20,000.00	\$ 15,000.00	\$ 2,500.00	\$ 0.00	\$ 17,500.00	87.50%	\$ 2,500.00	\$ 875.00
4	Project Management	\$ 30,000.00	\$ 23,850.00	\$ 3,075.00	\$ 0.00	\$ 26,925.00	89.75%	\$ 3,075.00	\$ 1,346.25
5	Submittals	\$ 5,000.00	\$ 4,000.00	\$ 500.00	\$ 0.00	\$ 4,500.00	90.00%	\$ 500.00	\$ 225.00
6	Temporary Field Office	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 125.00
7	Temporary Fence	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 125.00
8	Temporary Toilets	\$ 400.00	\$ 300.00	\$ 100.00	\$ 0.00	\$ 400.00	100.00%	\$ 0.00	\$ 20.00
9	Temporary Electric Service	\$ 1,500.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,500.00	100.00%	\$ 0.00	\$ 75.00
10	Project Sign	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 125.00
11	Dumpsters	\$ 2,000.00	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00	25.00%	\$ 1,500.00	\$ 25.00
12	Building Demolition	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 750.00
13	Selective Concrete Demolition	\$ 8,500.00	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 8,500.00	100.00%	\$ 0.00	\$ 425.00
14	Site Mobilization	\$ 3,500.00	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 175.00
15	Erosion Control	\$ 2,500.00	\$ 1,875.00	\$ 625.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 125.00
16	Remove Paving and Walks	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
17	Site Cuts/Fills	\$ 11,000.00	\$ 11,000.00	\$ 0.00	\$ 0.00	\$ 11,000.00	100.00%	\$ 0.00	\$ 550.00
18	Foundation Excavation and Backfill	\$ 14,000.00	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 700.00
19	Site Storm	\$ 3,000.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 150.00
20	Site Water	\$ 7,500.00	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 7,500.00	100.00%	\$ 0.00	\$ 375.00
21	Site Electrical	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 125.00
22	Box/Prep Bit. Subgrade	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
23	Process Bit Base	\$ 6,900.00	\$ 6,900.00	\$ 0.00	\$ 0.00	\$ 6,900.00	100.00%	\$ 0.00	\$ 345.00
24	Bit Paving	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
25	Stone Edging	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,500.00	\$ 0.00
26	Turf Reinforcement	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 7,500.00	\$ 0.00
27	Topsoil and Seed	\$ 8,460.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 8,460.00	\$ 0.00
28	Entry Gate	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,500.00	\$ 0.00
29	Footings and Walls	\$ 16,000.00	\$ 16,000.00	\$ 0.00	\$ 0.00	\$ 16,000.00	100.00%	\$ 0.00	\$ 800.00
30	Slab-on-Grade	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 750.00
31	Site Concrete	\$ 3,300.00	\$ 0.00	\$ 2,750.00	\$ 0.00	\$ 2,750.00	83.33%	\$ 550.00	\$ 137.50
32	Rebar & Mesh - M	\$ 4,000.00	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 4,000.00	100.00%	\$ 0.00	\$ 200.00
33	Steel Columns - M	\$ 11,880.00	\$ 0.00	\$ 11,880.00	\$ 0.00	\$ 11,880.00	100.00%	\$ 0.00	\$ 594.00
34	Steel Columns - L	\$ 1,560.00	\$ 0.00	\$ 1,560.00	\$ 0.00	\$ 1,560.00	100.00%	\$ 0.00	\$ 78.00
35	Well Protector	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,200.00	\$ 0.00
36	Wood Trusses - M	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
37	Wood Trusses - L	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
38	Framing - M	\$ 40,000.00	\$ 28,500.00	\$ 11,500.00	\$ 0.00	\$ 40,000.00	100.00%	\$ 0.00	\$ 2,000.00
39	Framing - L	\$ 70,000.00	\$ 17,500.00	\$ 52,500.00	\$ 0.00	\$ 70,000.00	100.00%	\$ 0.00	\$ 3,500.00
40	Cupolas - M	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00

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					
41	Cupolas - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 100.00
42	Roofing - M	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
43	Roofing - L	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
44	Siding - M	\$ 30,000.00	\$ 0.00	\$ 30,000.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 1,500.00
45	Siding - L	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 15,000.00	\$ 0.00
46	Doors, Frames, Hardware - M	\$ 14,000.00	\$ 0.00	\$ 7,000.00	\$ 0.00	\$ 7,000.00	50.00%	\$ 7,000.00	\$ 350.00
47	Doors, Frames, Hardware - L	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,000.00	\$ 0.00
48	Barn Doors - M	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 27,000.00	\$ 0.00
49	Barn Doors - L	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
50	Windows - M	\$ 6,000.00	\$ 0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00	100.00%	\$ 0.00	\$ 300.00
51	Windows - L	\$ 2,000.00	\$ 0.00	\$ 2,000.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 100.00
52	Gypsum Wallboard - M	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 10,000.00	\$ 0.00
53	Gypsum Wallboard - L	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 10,000.00	\$ 0.00
54	Vinyl Base	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,000.00	\$ 0.00
55	Painting	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 10,000.00	\$ 0.00
56	Athletic Equipment - M	\$ 2,300.00	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 2,300.00	100.00%	\$ 0.00	\$ 115.00
57	Athletic Equipment - L	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,000.00	\$ 0.00
58	Electrical	\$ 53,000.00	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 10,000.00	18.87%	\$ 43,000.00	\$ 500.00
TOTALS:		\$ 587,000.00	\$ 249,975.00	\$ 173,740.00	\$ 0.00	\$ 423,715.00	72.18%	\$ 163,285.00	\$ 21,185.75

Whole Change Order Packages

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					
59	PCCO#001: Change Order #1	\$ 97,736.28	\$ 97,736.28	\$ 0.00	\$ 0.00	\$ 97,736.28	100.00%	\$ 0.00	\$ 4,886.81
60	PCCO#002: Change Order #2	\$ 23,083.59	\$ 11,138.47	\$ 11,945.12	\$ 0.00	\$ 23,083.59	100.00%	\$ 0.00	\$ 1,154.18
TOTALS:		\$ 120,819.87	\$ 108,874.75	\$ 11,945.12	\$ 0.00	\$ 120,819.87	100.00%	\$ 0.00	\$ 6,040.99

Grand Totals

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					
GRAND TOTALS:		\$ 707,819.87	\$ 358,849.75	\$ 185,685.12	\$ 0.00	\$ 544,534.87	76.93%	\$ 163,285.00	\$ 27,226.74

CONTINUATION SHEET

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

APPLICATION NO:
APPLICATION DATE:

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

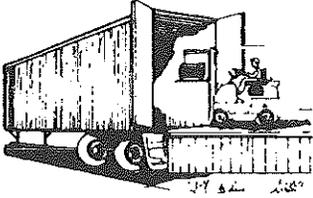
PERIOD TO:

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<u>Change Order Summary</u>								
	Change Order #1 Total \$97,736.28								
	PCO #1 - Concrete and Demo Mods	\$103,632.86	103,632.86			\$103,632.86			
	PCO #3 - Deletion of Cupolas	(\$5,896.58)	(5,896.58)			(\$5,896.58)			
	Change Order #2 Total \$ 23,083.59								
	PCO #2 - Column Modifications	\$3,296.57		3,296.57		\$3,296.57			
	PCO #7 - SW7 Framing Mods	\$7,385.75		7,385.75		\$7,385.75			
	PCO #8 - Site Drainage Modifications	\$11,138.47	11,138.47			\$11,138.47			
	PCO #9 - Added Girder Truss	\$2,105.99		2,105.99		\$2,105.99			
	PCO #4 - Eliminate Shear walls	(\$843.19)		(843.19)		(\$843.19)			
	GRAND TOTALS	\$120,819.87	108,874.75	11,945.12	0.00	\$120,819.87	100.00%	\$0.00	\$0.00

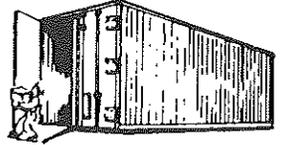
STORAGE TRAILERS



Supreme Storage Trailer Co.

P.O. BOX 7084, NEW HAVEN, CT 06519
(203) 624-9915 800-243-0403

GROUND LEVEL



STORAGE CONTAINERS

CUSTOMER NUMBER

Town of Old Lyme
52 Lyme St
Old Lyme, CT

Old Lyme Town of 15125

Invoice# 273115 11/28/16 PO: Haines Park Boat House Job: Old Lyme, Ct

	Item	Tax
Container# 6375, Order# 52458 RENT FOR 12/1/16-12/31/16 INCL	\$75.00	\$0.00
Double End# 8478, Order# 52463 RENT FOR 12/1/16-12/31/16 INCL	\$90.00	\$0.00
Double End# 8477, Order# 52464 RENT FOR 12/1/16-12/31/16 INCL	\$90.00	\$0.00
Subtotal:	\$255.00	
Tax:	\$0.00	
TOTAL DUE:	\$255.00	

Please return this portion with your payment

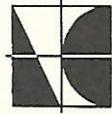
Town of Old Lyme
52 Lyme St
Old Lyme, CT

Invoice#: 273115
Subtotal: \$255.00
Tax: \$0.00
Total Due: \$255.00

15125

Old Lyme Town of 6.35% Connecticut Tax if applicable

Invoice



NINA CUCCIO PECK
ARCHITECTURE & INTERIORS

Date	Invoice #
10/27/2016	OL-16-05

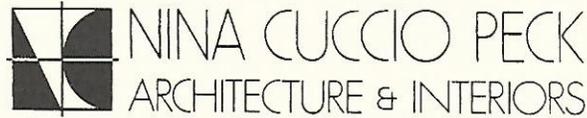
PO Box 841
9 Halls Road
Old Lyme, CT 06371

Bill To
Town of Old Lyme 52 Lyme Street Old Lyme, CT 06371

Terms	Due Date
Net 10 Days	11/6/2016

Description	Qty	Rate	Amount
Hains Park Boathouse			
Construction Administration; 2 of 4 equal payments		2,200.00	2,200.00
Sales Tax		6.35%	0.00
		Total	\$2,200.00

Invoice



NINA CUCCIO PECK
ARCHITECTURE & INTERIORS

Date	Invoice #
10/27/2016	OL-16-06

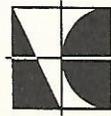
PO Box 841
9 Halls Road
Old Lyme, CT 06371

Bill To
Town of Old Lyme 52 Lyme Street Old Lyme, CT 06371

Terms	Due Date
Net 10 Days	11/6/2016

Description	Qty	Rate	Amount
Hains Park Boathouse			
Additional Services: drawings for new foundation.			
Revised plans for all new construction with shallow foundation design per David Seymour sketches dated 8/16/16 and as directed by BHPIC 8/16/16. Work included calculations for shallow foundation insulation and depth requirements as well as revisions to the drawings to eliminate all references to existing conditions.	22.25	80.00	1,780.00
Revised plans for all new construction with frost depth foundation design per David Seymour sketches and as directed by the BHPIC.	25.125	80.00	2,010.00
Sales Tax		6.35%	0.00
Total			\$3,790.00

Invoice



NINA CUCCIO PECK
ARCHITECTURE & INTERIORS

Date	Invoice #
11/8/2016	OL-16-07

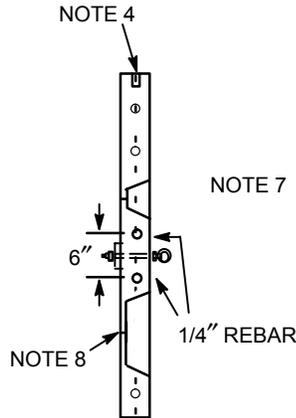
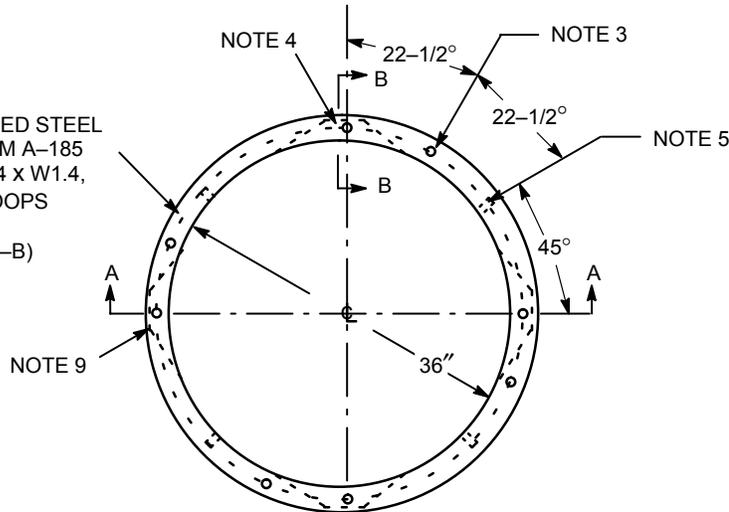
PO Box 841
9 Halls Road
Old Lyme, CT 06371

Bill To
Town of Old Lyme 52 Lyme Street Old Lyme, CT 06371

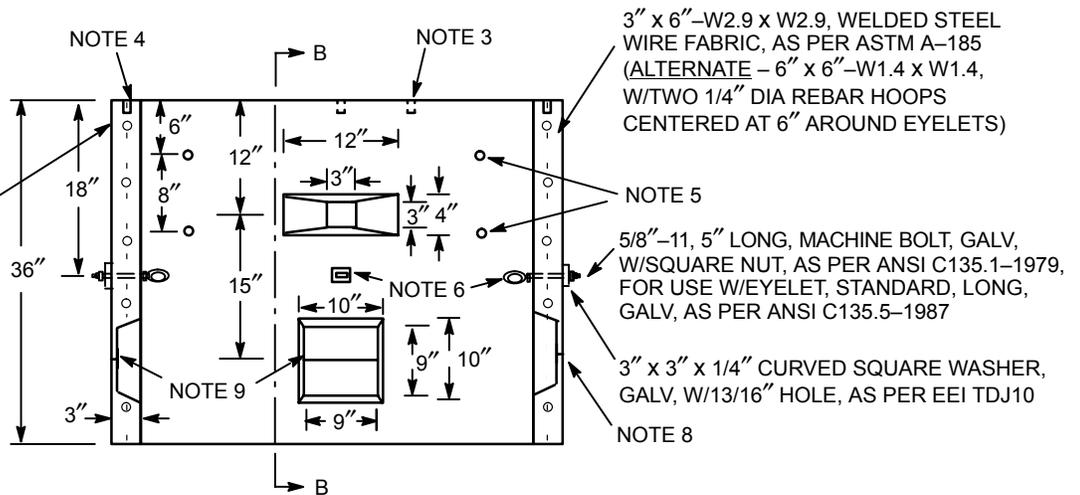
Terms	Due Date
Net 10 Days	11/18/2016

Description	Qty	Rate	Amount
Hains Park Boathouse			
Construction Administration, #3 of 4 equal payments		2,200.00	2,200.00
Sales Tax		6.35%	0.00
		Total	\$2,200.00

3" x 6"-W2.9 x W2.9, WELDED STEEL WIRE FABRIC, AS PER ASTM A-185 (ALTERNATE - 6" x 6"-W1.4 x W1.4, W/TWO 1/4" DIA REBAR HOOPS CENTERED AT 6" AROUND EYELETS. SEE SECTION B-B)



SECTION B-B
(SHOWS ALTERNATE REBAR LOCATION)



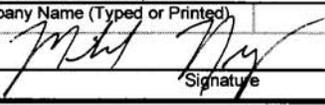
SECTION A-A

Notes

1. Concrete and concrete design shall be in accordance with ACI 318-1995.
2. Concrete strength 5000 psi at 28 days. Air entrainment 6 to 8 percent.
3. Four zinc alloy inserts 3/8" - 16 x 1-3/8" equally spaced on 38-1/2" bolt circle.
4. Four zinc alloy inserts 5/8" - 11 x 1-11/16" equally spaced on 38-1/2" bolt circle.
5. Eight zinc alloy inserts 3/8" - 16 x 1-3/8".
6. Four eyelets, for use as pulling points, shall be installed adjacent to and centered above knockouts as shown.
7. Manufacturer's identification and month/year when manufactured shall be legibly marked in/on concrete on the outside upper part.
8. Location of each knockout shall be identifiable from exterior of handhole by providing a 3" diameter circle imprinted 1/4" deep into the concrete. Center of the imprinted circle shall be located at center of each knockout.
9. All knockouts shall have a web thickness not to exceed 3/4" ± 1/8". Knockouts to be free of reinforcement.
10. The two recesses 12" from top are for use with adjustable lifter tool only.
11. Eyelets and zinc alloy inserts not to be used for lifting.

ORIGINAL	HANDHOLE - ROUND - PRECAST CONCRETE			
5/13/86				
APPROVED	36" DIAMETER x 36" HIGH			
6/9/00				
	NORTHEAST UTILITIES	MATERIAL SPECIFICATION	SPC H-020	6

SUBCONTRACTOR CHANGE ORDER PROPOSAL WORKSHEET

Sub-Contractor: First Line Electric, LLC <small>Company Name (Typed or Printed)</small>  <small>Signature</small>	Change Order Proposal No.: 1 Date: 11/9/16 Project Name: Hains Boathouse
COP Description: Make room on utility pole for new service riser. Reconfigure power per Eversource.	

Section 1 Quantity	Unit	Description of Material and Equipment	Unit Cost	Lump Sum Cost	Insert "X" If Credit	(Quantity x Unit Cost OR Lump Sum) Total
1	ea	Concrete Vault, conduit and fittings	\$ 0.00	\$ 1,076.26		\$ 1,076.26 1,011.09
Line #1 Subtotal Costs - Material and Equipment						\$ 1,076.26

Column A	B	C	D	E	F	G	H	I	J
Labor Classification	No. of Workers	Total Hours	Base Rate Per Hour	Taxable Benefits Per Hour (Cash)	Non-Tax. Benefits Per Hour (Plan)	Gross Pay for Prevailing Rate Job (D+E) x C	Total Cost Per Hour D+E+F	Insert "X" If Credit	Total Hourly Labor Cost C x H
Electricians	1	8	\$ 37.50	\$ 26.19	\$ 0.000	\$ 62.44	\$ 63.69		\$ 509.52
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00
						\$ 0.00	\$ 0.00		\$ 0.00
Additional Items - see page 2 (Linked)									

Line #2 Labor Hourly Costs:	Taxable: \$ 62.44	Total:	\$ 509.52
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Section 3 Taxes on Labor	%	CT Unemployment Tax:	%	Fed. Unemployment Tax:	%	Tax/Benefit % Total	% x Total Col G Sec 2: Cost
Social Security Tax:	7.65%		6.80%		0.80%	15.25%	\$ 9.52
Workmen's Compensation Insurance						7.52%	\$ 4.70

Line #3 Subtotal Taxes and Compensation Insurance			\$ 14.22
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Line #4 Total Labor, Materials and Taxes (Total Lines #1 + #2 + #3)			\$ 1,600.00
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Section 4	Overhead and Profit % Mark-up on Contractor's Own Work	% Allowed	Cost
\$0.00 to \$5,000	20% 1,534.83 \$913.48	\$15,001 to \$25,000 15%	\$0.00 0.00%
\$5,001 to \$15,000	17% \$0.00	\$25,001 and Greater 12%	\$0.00

Line #5 Total Mark-up on Subcontractor's Own Work			\$ 306.97 182.70
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Line #6 Total Subcontractor Own Cost (Lines #4 + #5)			\$ 1,782.70
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Section 5 Trade	Name of other firms associated with change (from attached proposed change order form(s))	Cost
		\$
		\$

Line #7 Subtotal of cost associated with this change (No Overhead and Profit may be added on this figure)			\$ 1,841.80
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Line #8 Total of This Change Order (Lines #6 + #7)			\$ 1,782.70
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Quotation

REXEL INC NEW HAVEN
 130 HAMILTON ST
 NEW HAVEN, CT 06511-5836
 203-865-1211
 Fax 203-624-5152

QUOTE DATE	QUOTE NUMBER	PAGE NO.
11/15/2016	S115443062	1 of 1
CUST PO#:	HAINS BOAT HOUSE	
JOB/REL#:		

QUOTE TO:

SHIP TO:

FIRST LINE ELECTRIC LLC
 135 SEBETHE DR
 STE 10
 CROMWELL, CT 06416-1033

FIRST LINE ELECTRIC LLC
 135 SEBETHE DR
 STE 10
 CROMWELL, CT 06416-1033

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	SALESPERSON	
100355	860-632-1650		Dean Scinto 4001 X3109	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Dean Scinto 4001 X3109	LOE-4021	1% 10th, PROX 25th	11/15/2016	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS ***MIDNIGHT DELIVERIES TO BE LEFT IN SHED ALWAYS*****			
2ea	RXP 30045ELB 3-IN-45D-SCH-40-ELL UPC:		447.210/C	8.94
10ea	PVC 300 3-IN-PVC-SCHED-40 UPC: 98006006008		458.950/C	45.90
1ea	RXP 3009036ELB 3-IN-90DEG-36RAD-ELL UPC:		5609.725/C	56.10
1ea	RXP CEMENTQT PVC CEMENT QT *HAZMAT**NO AIR FREIGHT*SDS NEEDED* UPC:		1815.940/C	18.16
2ea	RXP 300MA 3-IN-SCH-40-TERMINAL-ADPT UPC:		502.190/C	10.04
3ea	RXP 30090ELB 3-IN-90D-SCH-40-ELL UPC:		1681.550/C	50.45
3ea	RXP 30030ELB 3-IN-30D-SCH-40-ELL UPC:		1716.614/C	51.50

All sales transactions are subject to credit approval. Any quotation and all transactions with Rexel are conditioned upon Rexel's Terms and Conditions of Sale located at <http://www.rexelusa.com/terms>. Quotation is valid for 30 days after the date of issue unless otherwise specified with the exception of commodity items. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes of any kind. Applicable sales tax will be added at the time of sale.

Subtotal	241.09
S&H Charges	0.00
Total	241.09



**CROMWELL
CONCRETE
PRODUCTS INC.**

667 MAIN STREET, P.O. BOX 99
CROMWELL, CT 06416
860/635-5146 OR 860/529-3417

Quote

Date	Quote #
11/7/2016	45598

Name / Address		Ship To			
FIRST LINE ELECTRIC 860-632-1650 BILL.SULLO@FIRSTLINE ELECTRIC.COM		156 BOSTON POST RD OLD LYME, CT BOAT HOUSE FOR TOWN BILL 860-632-1650			
Customer Fax	Customer Phone	Project Name			
Customer Contact	Terms	Rep	Project Number		
		DEVON			
Approx. Qty	Description	U/M	Cost	Weight	Total
1	SPC H020 BOTTOM ONLY		300.00	1100	300.00
1	NORTHEAST UTILITIES (SPC C710) FIBERGLASS COVER W/ HARDWARE		230.00		230.00
1	DELIVERY ZONE 2		240.00		240.00
	SALES TAX		6.35%		0.00
*Items that are returnable will be inspected for damages; a 20% restock fee will be applied. *No returns accepted after 60 days. *We look forward to working with you on this project.			Total	\$770.00	
WWW.CROMWELLCONCRETEPRODUCTS.COM					

