

SPECIAL MEETING MINUTES
BOATHOUSE/HAINS PARK IMPROVEMENTS COMMITTEE

7:00 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	
BR	Bonnie A. Reemsnyder	Ex-Officio
SS	Skip Sibley	Ex-Officio

ABSENT

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

CALL TO ORDER> PG 7:01 p.m.

1. CORRESPONDENCE

None.

2. FINANCIAL REPORT

There have been no changes in the financial report since the last meeting.

3. OLD BUSINESS

a. Toilet Building Improvements

DB reported that **JF** had requested access to the Toilet Building to show a contractor the existing conditions. **SS** reported that the BOF was extremely interested in getting the estimated cost for the renovations. **PF** asked how the Town could award a contract without a competitive bid, since the SubCommittee wasn't preparing bid documents. **PG** confirmed that the survey showed the Toilet

Building outside the 100' Upland Review Area, but that the project would still have to go to Zoning for approval.

4. NEW BUSINESS

a. Review status of construction:

PG reported the concrete brakes continued to come in significantly higher than required, reports attached. He reported that the roof sheathing was complete on the north side and 50% complete on the south side. The last two trusses will be installed when the 11-line (front) wall is framed. **PF** reported the contractor planned to load the roofing material on Friday and start roofing Monday. **PG** reported that Scope Construction has set 12 Dec as the date the Focus rack installation can start; he's relayed that information to Paul Smith at Focus and asked when he can mobilize. He also mentioned that we may have to get certified payrolls from Focus; **BR** will talk to Dave Stygar to see if FFE (furniture, furnishings, equipment) is included in the requirement for prevailing wage for on-site labor.

b. Review and act on invoices:

i. Motion> PG (JP) To approve payment of Scope Construction Pay Application No. 3 for the period 1 Oct 16 to 31 Oct 16 in the amount of \$128,131.02.

Discussion: **PG** reported that he had reviewed pencil requisition and had Scope make revisions to accurately reflect work completed through October. The payment will not be released until all certified payrolls have been received and verified.

Motion approved 6-0-0.

ii. Motion> PG (JP) To approve payment of Supreme Storage Trailer Co. Invoice 270368 dated 1 Nov 16 in the amount of \$51.00 and Invoice 271629 dated 1 Nov 16 in the amount of \$255.00.

Discussion: **PG** explained the first invoice for \$51.00 was for the fourth week of October, since the containers were delivered in the third week of Jul and they invoiced for three months. The second invoice was for all three containers through the end of Nov. **GH** and **PF** reported the containers worked extremely well for both storage and temporary changing rooms. **PG** reported that space in Bay 1 should be available to accept the material in the containers before the end of the month, and the goal is to remove the containers by 1 Dec.

Motion approved 6-0-0.

iii. Review of proposed back-charges to NCP Architects for structural changes.

PG explained the method used to determine the proposed premium costs for each of the three structural change orders. No members had additional comments, and **PG** received no e-mailed comments from his initial distribution, attached. **PG** will forward the marked-up PCOs to NCP Architects for their review and comments.

iv. NCP Architects Invoices

- **Motion> PG (JP)** To approve payment of NCP Architects Invoice OL-16-04 dated 20 Sep 16 in the amount of \$2,200.00

Discussion: **PG** explained that this invoice was for the first 25% of the CA (Construction Administration) phase of the design fees, since the construction work was anticipated to take 4 months. CA work includes responding to contractor RFIs (Requests For Information), review of submittals, review of change proposals and payment applications. **PG** stated that the \$8,800 in CA Fees and \$1,100 in Closeout Fees were in the original fee proposal and still unapproved. **DB** asked if this was in

addition to the fees already paid for the redesign of the building; this sparked a lengthy and detailed discussion of, the original fee proposal, the fee to increase the basketball court size, the fee to relocate the court when the trees couldn't be removed, the fee to develop 5 new design schemes, the fee to further develop two of the schemes for estimating, the fee for new construction documents. **PG** stated that **NP** was not planning to submit an invoice for foundation revisions, but did so when the Committee asked her to bear a portion of the cost of the structural changes. **PG** also pointed out that if the foundation replacement and site drainage changes (both hidden conditions) were excluded, the total of the remaining changes was approximately \$6,049 or only 1.03% of the original contract amount, which is extremely low.

Motion approved 5-0-1, **DB** abstained.

- **Motion**> **PG** () To approve payment of NCP Architects Invoice OL-16-05 dated 27 Oct 16 in the amount of \$2,200.00.

No second was received; motion was tabled. **BR** and **SS** stated that all commercial issues with NCP Architects should be resolved before any more invoices were approved.

- No further motions were made on invoice payment.

5. APPROVAL OF MINUTES

- a. **Motion**> **PG (PF)** To approve the minutes of the 20 Oct 16 Special Meeting as submitted.

Discussion: None

Motion approved 5-0-1, **BS** abstained.

6. PUBLIC COMMENTS

None.

7. ADJOURNMENT

Motion> **BS (PF)** To adjourn at 8:44 p.m.

Motion approved 6-0-0.

ASTM C31 / C31M Standard Practice for Making and Curing Test Specimens in the Field



Construction Management Engineering Architecture
Land Surveying Materials Testing

36 River Street • Bridgeport CT 06604 • Phone: 203-362-1552 • Fax: 203-362-1554 • www.haks.net
Formerly Laboratory Testing Services, LLC

Project Name: Old Lyme Hains Park Boathouse
166 Boston Post Road
Old Lyme CT

Location: East Wall Footing

HAKS Project #: 2016-31-0358A01 - Phase 1
HAKS Report #: 0358A01_P1-092116-C, Sepulveda
Client Job#: Old Lyme Hains Park Boathouse

Client: Town of Old Lyme
Boathouse Building Committee
52 Lyme Street
Old Lyme CT 06371

Date: 09/21/16
Field Tech: S. Sepulveda
Weather: Clear
Ambient Temp: 72°F
Supplier: Tilcon
Lab Receipt Date: 09/22/16
Lab Tech: G. Lopez

Mix Information		Curing Information		
Class (PSI):	3,000	Curing Box:	Yes: _____	No: <input checked="" type="checkbox"/>
Coarse Agg:	3/4"	Cyl Tops Covered:	Yes: <input checked="" type="checkbox"/>	No: _____
Fine Agg:	Sand	Type Curing:	Std. Lab: <input checked="" type="checkbox"/>	Field: _____
Other Add:		Initial Cure Temps:	Min: <u>60</u>	Max: <u>80</u>
		Field Cures:	Stored Location _____	
			Manner of Protection _____	
			Temp / Moisture Environment _____	

Sampled in Accordance with ASTM C172										
Ticket #	Truck #	Time Batched	Time Started	C143 Slump	C231 Air %	C231 Adj. Air % w/CF	C1064 Temp.	Time Finished	# of Sample	# Cyl. Taken
758873	62	8:26 a.m.	8:45 a.m.	4.5"	6.0%	-	81°F	10:00 a.m.	1	5

ASTM C31 Molding Cylinders, ASTM C39 Compressive Strength									
Lab #	Age	Due Date	Diameter	Area	Weight	Total Load Lbs.	Unit PSI	Fracture Type	%
16-4109	7	09/28/16	4.01	12.63	8.70	45,730	3,620	cone	120.7%
16-4110	28	10/19/16	4.00	12.57	8.70	66,120	5,260	cone	173.9%
16-4111	28	10/19/16	3.99	12.50	8.75	64,710	5,180	cone	
16-4112	28	09/29/16	4.01	12.63	8.65	65,750	5,210	cone	
16-4113	H				8.70				

Indicates failure to meet required PSI for 28 day test.

28 Day Average
Unit PSI = 5,217
173.9%

Pass:

Fail:

Reviewed by:

Remarks:

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ASTM C31 / C31M Standard Practice for Making and Curing Test Specimens in the Field



Construction Management Engineering Architecture
 Land Surveying Materials Testing

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 Formerly Laboratory Testing Services, LLC

Project Name: Old Lyme Hains Park Boathouse
 166 Boston Post Road
 Old Lyme CT

Location: Piers and Walls

HAKS Project #: 2016-31-0358A01 - Phase 1
HAKS Report #: 0358A01_P1-092216-C, Lynk
Client Job#: Old Lyme Hains Park Boathouse

Client: Town of Old Lyme
 Boathouse Building Committee
 52 Lyme Street
 Old Lyme CT 06371

Date: 09/22/16
Field Tech: N. Lynk
Weather: Sunny
Ambient Temp: 72°F
Supplier: Tilcon
Lab Receipt Date: 09/23/16
Lab Tech: G. Lopez

Mix Information

Class (PSI): 3,000
Coarse Agg: 3/8", Stone
Fine Agg: Sand
Other Add: Air Retarder

Curing Information

Curing Box: Yes: _____ No:
Cyl Tops Covered: Yes: No: _____
Type Curing: Std. Lab: _____ Field:
Initial Cure Temps: Min: 60 Max: 80

Field Cures: _____
Stored Location: _____
Manner of Protection: _____
Temp / Moisture Environment: _____

Sampled in Accordance with ASTM C172

Ticket #	Truck #	Time Batched	Time Started	C143 Slump	C231 Air %	C231 Adj. Air % w/CF	C1064 Temp.	Time Finished	# of Sample	# Cyl. Taken
586546	62	1:56 p.m.	2:30 p.m.	5.0"	6.0%	-	81°F	2:45 p.m.	1	5

ASTM C31 Molding Cylinders, ASTM C39 Compressive Strength

Lab #	Age	Due Date	Diameter	Area	Weight	Total Load Lbs.	Unit PSI	Fracture Type	%
16-4119	7	09/29/16	4.00	12.57	8.35	44,310	3,530	shear	117.7%
16-4120	28	10/20/16	3.99	12.50	8.35	59,130	4,730	cone-shear	155.6%
16-4121	28	10/20/16	3.99	12.50	8.30	59,160	4,730	cone-shear	
16-4122	28	09/29/16	4.01	12.63	8.30	57,390	4,540	cone	
16-4123	H								

Indicates failure to meet required PSI for 28 day test.

28 Day Average

Unit PSI = 4,667
 155.6%

Pass:

Fail:

Reviewed by:

Remarks:

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Formerly Laboratory Testing Services, LLC

Project Name: Old Lyme Hains Park Boathouse
166 Boston Post Road
Old Lyme CT

Location: Slab

HAKS Project #: 2016-31-0358A01 - Phase 1
HAKS Report #: 0358A01_P1-100616-C1, Lopez
Client Job#: Old Lyme Hains Park Boathouse

Client: Town of Old Lyme
Boathouse Building Committee
52 Lyme Street
Old Lyme CT 06371

Date: 10/06/16
Field Tech: G. Lopez
Weather: Cloudy
Ambient Temp: 49-52°F
Supplier: Tilcon
Lab Receipt Date: 10/07/16
Lab Tech: G. Lopez

Mix Information		Curing Information		
Class (PSI):	3,000	Curing Box:	Yes: _____	No: <input checked="" type="checkbox"/>
Coarse Agg:	3/4"	Cyl Tops Covered:	Yes: _____	No: <input checked="" type="checkbox"/>
Fine Agg:	Sand	Type Curing:	Std. Lab: <input checked="" type="checkbox"/>	Field: _____
Other Add:	_____	Initial Cure Temps:	Min: <u>60</u>	Max: <u>80</u>
		Field Cures:	Stored Location _____	
			Manner of Protection _____	
			Temp / Moisture Environment _____	

Sampled in Accordance with ASTM C172

Ticket #	Truck #	Time Batched	Time Started	C143 Slump	C231 Air %	C231 Adj. Air % w/CF	C1064 Temp.	Time Finished	# of Sample	# Cyl. Taken
586570	86	6:20 a.m.	7:01 a.m.	6.0"	21.0%	-	73°F	7:16 a.m.	1	5

ASTM C31 Molding Cylinders, ASTM C39 Compressive Strength

Lab #	Age	Due Date	Diameter	Area	Weight	Total Load Lbs.	Unit PSI	Fracture Type	%
16-4396	7	10/13/16	4.00	12.57	8.65	42,970	3,420	cone-shear	114.0%
16-4397	28	11/03/16	3.99	12.50	8.70	63,580	5,080	shear	172.1%
16-4398	28	11/03/16	4.01	12.63	8.65	66,860	5,290	shear	
16-4399	28	09/29/16	4.03	12.76	8.70	65,360	5,120	cone	
16-4400	H				8.70				

Indicates failure to meet required PSI for 28 day test.

28 Day Average

Unit PSI = 5,163
172.1%

Pass:

Fail:

Reviewed by:

Remarks:

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Land Surveying Materials Testing

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Formerly Laboratory Testing Services, LLC

Project Name: *Old Lyme Hains Park Boathouse*
166 Boston Post Road
Old Lyme CT

Location: *Slab*

HAKS Project #: *2016-31-0358A01 - Phase 1*
HAKS Report #: *0358A01_P1-100616-C2, Lopez*
Client Job#: *Old Lyme Hains Park Boathouse*

Client: *Town of Old Lyme*
Boathouse Building Committee
52 Lyme Street
Old Lyme CT 06371

Date: *10/06/16*
Field Tech: *G. Lopez*
Weather: *Clear*
Ambient Temp: *51-52°F*
Supplier: *Tilcon*
Lab Receipt Date: *10/07/16*
Lab Tech: *G. Lopez*

Mix Information		Curing Information		
Class (PSI):	<u>3,500</u>	Curing Box:	Yes: _____	No: <input checked="" type="checkbox"/>
Coarse Agg:	<u>3/4"</u>	Cyl Tops Covered:	Yes: _____	No: <input checked="" type="checkbox"/>
Fine Agg:	<u>Sand</u>	Type Curing:	Std. Lab: <input checked="" type="checkbox"/>	Field: _____
Other Add:	_____	Initial Cure Temps:	Min: <u>60</u>	Max: <u>80</u>
		Field Cures:	Stored Location _____	
			Manner of Protection _____	
			Temp / Moisture Environment _____	

Sampled in Accordance with ASTM C172

Ticket #	Truck #	Time Batched	Time Started	C143 Slump	C231 Air %	C231 Adj. Air % w/CF	C1064 Temp.	Time Finished	# of Sample	# Cyl. Taken
759026	86	7:35 a.m.	8:03 a.m.	5.75"	20.0%	-	71°F	8:20 a.m.	2	5

ASTM C31 Molding Cylinders, ASTM C39 Compressive Strength

Lab #	Age	Due Date	Diameter	Area	Weight	Total Load Lbs.	Unit PSI	Fracture Type	%
16-4401	7	10/13/16	4.00	12.57	8.85	52,710	4,190	shear	119.7%
16-4402	28	11/03/16	4.01	12.63	8.90	83,200	6,590	cone-shear	186.5%
16-4403	28	11/03/16	4.01	12.63	8.90	82,080	6,500	cone	
16-4404	28	09/29/16	4.00	12.57	8.90	81,500	6,490	cone	
16-4405	H				8.90				

Indicates failure to meet required PSI for 28 day test.

28 Day Average
Unit PSI = 6,527
186.5%

Pass:

Fail:

Reviewed by:

Remarks:

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 Land Surveying Materials Testing

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 Formerly Laboratory Testing Services, LLC

Project Name: Old Lyme Hains Park Boathouse
 166 Boston Post Road
 Old Lyme CT

Location: Apron

HAKS Project #: 2016-31-0358A01 - Phase 1
HAKS Report #: 0358A01_P1-100616-C3, Lopez
Client Job#: Old Lyme Hains Park Boathouse

Client: Town of Old Lyme
 Boathouse Building Committee
 52 Lyme Street
 Old Lyme CT 06371

Date: 10/06/16
Field Tech: G. Lopez
Weather: Sunny
Ambient Temp: 60-62°F
Supplier: Tilcon
Lab Receipt Date: 10/07/16
Lab Tech: G. Lopez

Mix Information		Curing Information		
Class (PSI):	4,000	Curing Box:	Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>
Coarse Agg:	3/4"	Cyl Tops Covered:	Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>
Fine Agg:	Sand	Type Curing:	Std. Lab: <input checked="" type="checkbox"/>	Field: <input type="checkbox"/>
Other Add:		Initial Cure Temps:	Min: <input type="text" value="60"/>	Max: <input type="text" value="80"/>
		Field Cures:	Stored Location	<input type="text"/>
			Manner of Protection	<input type="text"/>
			Temp / Moisture Environment	<input type="text"/>

Sampled in Accordance with ASTM C172

Ticket #	Truck #	Time Batched	Time Started	C143 Slump	C231 Air %	C231 Adj. Air % w/CF	C1064 Temp.	Time Finished	# of Sample	# Cyl. Taken
759034	56	11:49 a.m.	12:16 p.m.	5.5"	6.0%	-	76°F	12:50 p.m.	3	5

ASTM C31 Molding Cylinders, ASTM C39 Compressive Strength

Lab #	Age	Due Date	Diameter	Area	Weight	Total Load Lbs.	Unit PSI	Fracture Type	%
16-4406	7	10/13/16	4.02	12.69	8.60	48,610	3,830	shear	95.8%
16-4407	28	11/03/16	3.99	12.50	8.60	69,070	5,520	shear	134.8%
16-4408	28	11/03/16	3.99	12.50	8.60	63,760	5,100	shear	
16-4409	28	09/29/16	3.99	12.50	8.65	69,400	5,550	shear	
16-4410	H				8.60				

Indicates failure to meet required PSI for 28 day test.

28 Day Average

Unit PSI = 5,390
134.8%

Pass:

Fail:

Reviewed by:

Remarks:

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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: 3
 INVOICE NO: 3
 PERIOD: 10/01/16 - 10/31/16
 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

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)	\$ 358,849.75
5. Retainage:	
a. 5.00% of completed work:	\$ 17,942.48
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of G702)	\$ 17,942.48
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 340,907.27
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 212,776.25
8. Current payment due:	\$ 128,131.02
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 366,912.60


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 97,736.28	\$ 0.00
Total approved this Month:	\$ 23,083.59	\$ 0.00
Totals:	\$ 120,819.87	\$ 0.00
Net change by change orders:	\$ 120,819.87	

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: 11/1/16

State of: CT
 County of: Hartford
 Subscribed and sworn to before me this 1st day of November, 2016

Notary Public: Jennifer Choquette 
 My commission expires: July 31, 2017

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: \$ 128,131.02

(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.

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: 3
 APPLICATION DATE: 10/31/2016
 PERIOD: 10/01/16 - 10/31/16
 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	\$ 10,000.00	\$ 5,000.00	\$ 0.00	\$ 15,000.00	75.00%	\$ 5,000.00	\$ 750.00
4	Project Management	\$ 30,000.00	\$ 17,700.00	\$ 6,150.00	\$ 0.00	\$ 23,850.00	79.50%	\$ 6,150.00	\$ 1,192.50
5	Submittals	\$ 5,000.00	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 4,000.00	80.00%	\$ 1,000.00	\$ 200.00
6	Temporary Field Office	\$ 2,500.00	\$ 0.00	\$ 1,250.00	\$ 0.00	\$ 1,250.00	50.00%	\$ 1,250.00	\$ 62.50
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	\$ 200.00	\$ 100.00	\$ 0.00	\$ 300.00	75.00%	\$ 100.00	\$ 15.00
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	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,000.00	\$ 0.00
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	\$ 0.00	\$ 0.00	\$ 1,875.00	75.00%	\$ 625.00	\$ 93.75
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	\$ 3,500.00	\$ 7,500.00	\$ 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	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 150.00
20	Site Water	\$ 7,500.00	\$ 3,575.00	\$ 3,925.00	\$ 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	\$ 500.00	\$ 4,500.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
23	Process Bit Base	\$ 6,900.00	\$ 0.00	\$ 6,900.00	\$ 0.00	\$ 6,900.00	100.00%	\$ 0.00	\$ 345.00
24	Bit Paving	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
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	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 750.00
31	Site Concrete	\$ 3,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,300.00	\$ 0.00
32	Rebar & Mesh - M	\$ 4,000.00	\$ 3,000.00	\$ 1,000.00	\$ 0.00	\$ 4,000.00	100.00%	\$ 0.00	\$ 200.00
33	Steel Columns - M	\$ 11,880.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 11,880.00	\$ 0.00
34	Steel Columns - L	\$ 1,560.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,560.00	\$ 0.00
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	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
37	Wood Trusses - L	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
38	Framing - M	\$ 40,000.00	\$ 0.00	\$ 28,500.00	\$ 0.00	\$ 28,500.00	71.25%	\$ 11,500.00	\$ 1,425.00
39	Framing - L	\$ 70,000.00	\$ 0.00	\$ 17,500.00	\$ 0.00	\$ 17,500.00	25.00%	\$ 52,500.00	\$ 875.00
40	Cupolas - M	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00

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					
42	Roofing - M	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 10,000.00	\$ 0.00
43	Roofing - L	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 10,000.00	\$ 0.00
44	Siding - M	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 30,000.00	\$ 0.00
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	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 14,000.00	\$ 0.00
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	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 6,000.00	\$ 0.00
51	Windows - L	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,000.00	\$ 0.00
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	\$ 0.00	\$ 2,300.00	\$ 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	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	9.43%	\$ 48,000.00	\$ 250.00
TOTALS:		\$ 587,000.00	\$ 142,350.00	\$ 107,625.00	\$ 0.00	\$ 249,975.00	42.59%	\$ 337,025.00	\$ 12,498.75

Whole Change Order Packages

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					
60	PCCO#002: Change Order #2	\$ 23,083.59	\$ 0.00	\$ 11,138.47	\$ 0.00	\$ 11,138.47	48.25%	\$ 11,945.12	\$ 556.92
TOTALS:		\$ 120,819.87	\$ 81,625.00	\$ 27,249.75	\$ 0.00	\$ 108,874.75	90.11%	\$ 11,945.12	\$ 5,443.73

Grand Totals

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:						

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.

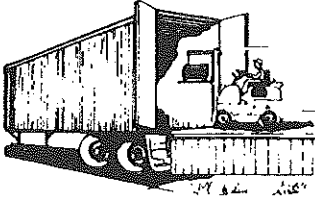
PERIOD TO:

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	87,521.85	16,111.01		\$103,632.86			
	PCO #3 - Deletion of Cupolas	(\$5,896.58)	(5,896.85)	0.27		(\$5,896.58)			
	Change Order #2 Total \$ 23,083.59								
	PCO #2 - Column Modifications	\$3,296.57						\$3,296.57	
	PCO #7 - SW7 Framing Mods	\$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	
	PCO #4 - Eliminate Shear walls	(\$843.19)						(\$843.19)	
	GRAND TOTALS	\$120,819.87	81,625.00	27,249.75	0.00	\$108,874.75	90.11%	\$12,788.31	\$0.00

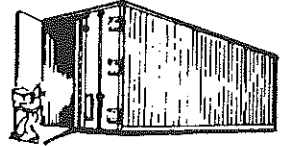
STORAGE TRAILERS



Supreme Storage Trailer Co.

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

GROUND LEVEL



STORAGE CONTAINERS

Town of Old Lyme
52 Lyme St
Old Lyme, CT

Old Lyme Town of

CUSTOMER NUMBER

NOV 01 2016
15125

Invoice# 270368 10/26/16 PO: Haines Park Boat House Job: Old Lyme, Ct

	Item	Tax
Container# 6375, Order# 52458 RENT FOR 10/26/16-10/31/16 INCL	\$15.00	\$0.00
Double End# 8478, Order# 52463 RENT FOR 10/26/16-10/31/16 INCL	\$18.00	\$0.00
Double End# 8477, Order# 52464 RENT FOR 10/26/16-10/31/16 INCL	\$18.00	\$0.00
Subtotal:	\$51.00	
Tax:	\$0.00	
TOTAL DUE:	\$51.00	

ACCOUNT # _____
DATE _____
AMOUNT _____
APPROVAL _____

Please return this portion with your payment

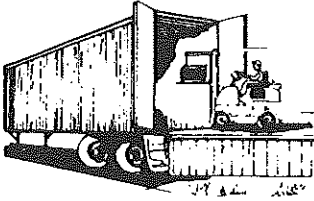
Town of Old Lyme
52 Lyme St
Old Lyme, CT

Invoice#: 270368
Subtotal: \$51.00
Tax: \$0.00
Total Due: \$51.00

15125

Old Lyme Town of 6.35% Connecticut Tax if applicable

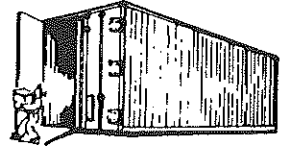
STORAGE TRAILERS



Supreme Storage Trailer Co.

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

GROUND LEVEL



STORAGE CONTAINERS

Town of Old Lyme
52 Lyme St
Old Lyme, CT

Old Lyme Town of

CUSTOMER NUMBER
NOV 01 2016

15125

Invoice# 271629 10/28/16 PO: Haines Park Boat House Job: Old Lyme, Ct

	Item	Tax
Container# 6375, Order# 52458 RENT FOR 11/1/16-11/30/16 INCL	\$75.00	\$0.00
Double End# 8478, Order# 52463 RENT FOR 11/1/16-11/30/16 INCL	\$90.00	\$0.00
Double End# 8477, Order# 52464 RENT FOR 11/1/16-11/30/16 INCL	\$90.00	\$0.00
Subtotal:	\$255.00	
Tax:	\$0.00	
TOTAL DUE:	\$255.00	

ACCOUNT # _____
DATE _____
AMOUNT _____
APPROVAL _____

Please return this portion with your payment

Town of Old Lyme
52 Lyme St
Old Lyme, CT

Invoice#: 271629
Subtotal: \$255.00
Tax: \$0.00
Total Due: \$255.00

15125

Old Lyme Town of 6.35% Connecticut Tax if applicable

Gianquinto, Paul A.

From: Gianquinto, Paul A.
Sent: Thursday, November 10, 2016 11:36 AM
To: maryjonosal@gmail.com; 'Biega, Ken'; 'Bugbee, Don'; 'Carney, Phil'; 'Dunn, Bob'; 'Fuchs, Paul'; 'Hack, Greg'; 'jflower@oldlyme-ct.gov'; 'Parker, John'; 'Reemsnyder, Bonnie'; 'Rhodes, John'; 'Russell, Andy'; 'Schuch, Brian'; 'Sibley, Skip'
Subject: Analysis of Premiums Paid on PCOs 2, 7 and 9
Attachments: PCO 2 Columns.pdf; PCO 7 SW7 Framing.pdf; PCO 9 Truss.pdf

All,

I've gone through the three structural changes and marked them up to show what I believe our extra cost was for not buying the work in the competitive bid environment. Please review and we can discuss at tonight's meeting.

Summary:

PCO	Total Cost	Premium Cost
2 – Columns	\$3,296.57	\$697.05
7 – SW7 Framing	\$7,385.75	\$1,458.81
9 – Truss	\$2,105.99	\$751.16
	Total	\$2,907.02

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

CONTRACTOR CHANGE ORDER PROPOSAL WORKSHEET (Rev. 3/11)

General Contractor: **Scope Construction Co., Inc.**
Company Name (Typed or Printed)

Change Order Proposal No.:
Date:
Project Name:

02Rev2
10/6/2016
Hains Park Boathouse

Signature:

Increase colmun size from 3.5" to 5" diameter, including column cap and base plate

COP Description:

Project No : **1610**

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				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
Line #1	Subtotal Costs - Material and Equipment					\$ -				
Section 2	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 Labor Hourly Cost C x H	
Carpenter	2	16.000	32.000	24.420		\$ (902.72)	\$ 56.42	x	\$ (902.72)	
Laborer	1	2.000	28.550	18.900		\$ (94.90)	\$ 47.45	x	\$ (94.90)	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
						\$ -	\$ -		\$ -	
		Additional Items - see page 2 (Linked)				\$ -	\$ -		\$ -	
Line #2	Labor Hourly Costs:				Taxable:	\$ (997.62)	Total:	\$ (997.62)		
Taxes on Labor	%	%	%	%	Total	Sec 2: Cost				
Social Security Tax:	7.65%	CT Unemployment Tax:	6.80%	Fed. Unemployment Tax:	0.80%	15.2500%	\$ (152.14)			
Workmen's Compensation Insurance						13.0000%	\$ (129.69)			
Line #3	Subtotal Taxes and Compensation Insurance					\$ (281.83)				
Line #4	Total Labor and Materials (Total Lines #1 + #2 + #3)					\$ (1,279.45)				
Section 4	Overhead and Profit % Mark-up on Contractor's Own Work					Cost				
\$0.00 to \$5,000	20%	\$0.00	\$15,001 to \$25,000	15%	\$0.00					
\$5,001 to \$15,000	17%	\$0.00	\$25,001 and Greater	12%	\$0.00					
Line #5	Total Mark-up on Contractor's Own Work					\$ -				
Line #6	Total Contractor Cost (Lines #4 + #5)					\$ (1,279.45)				
Section 5 - Trade	Name of Subcontractor (from attached proposed change order form(s))					Cost				
Steel	GG's Custom Metals					\$ (11,000.00)				
Steel	General Welding					\$ 15,000.00				
Line #7	Subtotal Subcontractor Costs					\$ 4,000.00				
Line #8	General Contractor's Mark-up on Subcontractor Work					12.00%				
Line #9	Total Subcontractor Costs (Lines #7 + #8)					\$ 4,480.00				
Section 6	Bond & Insurance			\$ Amount	% Allowed	Total				
Line #10	Bonds & Insurance			\$ 3,200.55	3.00%	\$96.02				
Line #11	Total Proposed Change Order Amount (Lines #6 + #9; OR Line #10)					\$ 3,296.57				

Column Material Increase \$2,080.64
Base Plate Material Increase \$518.88
Total Material Increase \$2,599.52

Total Premium Paid \$697.05

GENERAL WELDING & FABRICATION, INC.
WOMAN BUSINESS ENTERPRISE
977 ECHO LAKE ROAD
WATERTOWN, CT 06795
TEL: (860) 274-9668 FAX: (860) 274-7705

Affirmative Action/Equal Opportunity Employer

PROPOSAL

TO: Scope Construction

ATT: John Tracey

DATE: 9-23-16

PROJ: OLD LYME BOAT HOUSE

WE ARE PLEASED TO QUOTE THE FOLLOWING:

Shop Drawings, Material, Fabrication, Delivery, Labor and Equipment to Install;

(16) 5" SHCEDULE 40 PIPE

FURNISHED BUT NOT INSTALLED,

Anchor Bolts

WE QUOTE THE ABOVE MATERIALS AND CONDITIONS FOR THE LUMP SUM OF

HVAC ROOF SUPPORT STEEL

\$15,000.00

EXCLUSIONS:

Taxes, Bonds, Permits and Inspections.

WELL CAGE COVER

QUOTATION IS BASED ON THE FOLLOWING:

Drawings Dated September 12, 2016

Present Day Osha Requirments

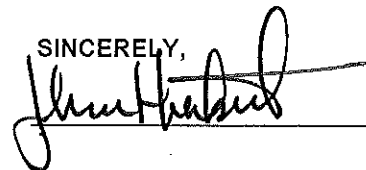
Free and Clear Access to Site.

Normal Daytime Working Hours

No Lead Base Paint on Existing Steel or in Work Area

TERMS; THIS QUOTE IS VALID FOR 30 DAYS

SINCERELY,





June 16, 2016

Quote for: Old Lyme

Furnish and Deliver Only (16) Columns, Grey Primer

\$11,000.00

Exclusions:

Work Other Than Stated Above
Concrete
Permits
Inspection
Engineering
Fire Proofing
Demo
Light Gage Metals

Thank you,

Gerry Geoffrion, President
GG's Custom Metals, Inc.
785 New Ludlow Road
South Hadley, MA 01075
(413) 265-6147

CONTRACTOR CHANGE ORDER PROPOSAL WORKSHEET (Rev. 3/11)

General Contractor: **Scope Construction Co., Inc.**
 Company Name (Typed or Printed)

Change Order Proposal No.:
 Date:
 Project Name:

7 Rev 1
 10/6/2016
 Hains Park Boathouse

Signature:

Modified SW7 Framing as per Drawing A4.0 (4.1) of 9/13/16 set

COP Description:

Project No : **1610**

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
9	ea	2x12/10 - Header	\$ 12.86		X	\$ (115.78)
3	ea	2x6/8 - Header	\$ 5.19		X	\$ (15.57)
2	ea	4x8x1/2" CDX - Header	\$ 15.49		X	\$ (30.98)
40	lf	5-1/4x5-1/4 PSL's - 10' - Total 4	\$ 6.38			\$ 255.20
36	lf	5-1/4x5-1/4 PSL's - 12' - Total 3	\$ 6.38			\$ 229.68
28	lf	5-1/4x5-1/4 PSL's - 14' - Total 2	\$ 6.38			\$ 178.64
34	lf	5-1/4x5-1/4 PSL's - 17' - Total 2	\$ 6.38			\$ 216.92
42	lf	7-1/4x7-1/4 PLS - 21' - Total 2	\$ 11.63			\$ 488.46
20	ea	2x6/22'	\$ 24.20			\$ 484.00
8	ea	2x6/18'	\$ 19.80			\$ 158.40
1.5	days	lull / lifts	\$ 335.00			\$ 502.50
16	ea	Simpson HUCQ610-sds	\$ 32.12			\$ 513.92
1	LS	Fasteners	\$ 50.00			\$ 50.00

\$502.50

Line #1 Subtotal Costs - Material and Equipment \$ 2,915.39

Section 2 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 Labor Hourly Cost C x H
Foreman	1	16.000	42.000	24.420		\$ 1,062.72	\$ 66.42		\$ 1,062.72
Carpenter	2	24.000	32.000	24.200		\$ 1,348.80	\$ 56.20		\$ 1,348.80
						\$ -	\$ -		\$ -
						\$ -	\$ -		\$ -
						\$ -	\$ -		\$ -
						\$ -	\$ -		\$ -
Additional Items - see page 2 (Linked)						\$ -	\$ -		\$ -

\$531.36

Line #2 Labor Hourly Costs: Taxable: \$ 2,411.52 Total: \$ 2,411.52

Taxes on Labor	%	Total	%	Total
Social Security Tax:	7.65%	CT Unemployment Tax:	6.80%	Fed. Unemployment Tax:
				0.80%
Workmen's Compensation Insurance				15.2500%
				\$ 367.76
				18.0000%
				\$ 434.07

\$81.03

\$95.64

Line #3 Subtotal Taxes and Compensation Insurance \$ 801.83

Line #4 Total Labor and Materials (Total Lines #1 + #2 + #3) \$ 6,128.74

\$1,210.53

Section 4	Overhead and Profit % Mark-up on Contractor's Own Work	Cost
\$0.00 to \$5,000	20%	\$0.00
\$5,001 to \$15,000	17%	\$6,128.74
\$15,001 to \$25,000	20%	\$0.00
\$25,001 and Greater	20%	\$0.00

Line #5 Total Mark-up on Contractor's Own Work \$ 1,041.89

\$205.79

Line #6 Total Contractor Cost (Lines #4 + #5) \$ 7,170.63

\$1,416.32

Section 5 - Trade	Name of Subcontractor (from attached proposed change order form(s))	Cost

Line #7 Subtotal Subcontractor Costs \$ -

Line #8 General Contractor's Mark-up on Subcontractor Work 15.00%

Line #9 Total Subcontractor Costs (Lines #7 + #8) \$ -

Section 6	Bonds and Insurance	\$ Amount	% Allowed	Total
Line #10	Bonds and Insurance	\$ 7,170.63	3.00%	\$ 215.12

\$42.49

Line #11 Total Proposed Change Order Amount (Lines #6 + #9; OR Line #10) \$ 7,385.75

\$1,458.81

CONTRACTOR CHANGE ORDER PROPOSAL WORKSHEET (Rev. 3/11)

General Contractor: **Scope Construction Co., Inc.**
 Company Name (Typed or Printed)

Change Order Proposal No.:
 Date:
 Project Name:

9 rev 1
 10/6/2016
 Hains Park Boathouse

Signature:

Add triple box girder truss to carry gable end over Flex space

COP Description:

Project No : 1610

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	ls	truss			\$ 592.90			\$ 592.90			
Line #1 Subtotal Costs - Material and Equipment												
\$ 592.90												
Section 2	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 Labor Hourly Cost C x H			
Project Manager	1	1.000	75.000		22.820	\$ 75.00	\$ 97.82		\$ 97.82			
Additional Items - see page 2 (Linked)												
Line #2 Labor Hourly Costs: Taxable: \$ 75.00 Total: \$ 97.82												
Taxes on Labor												
Social Security Tax:		7.65%	CT Unemployment Tax:		6.80%	Fed. Unemployment Tax:		0.80%	15.2500%	\$ 11.44		
Workmen's Compensation Insurance -----								18.0000%	\$ 13.50			
Line #3 Subtotal Taxes and Compensation Insurance												
\$ 24.94												
Line #4 Total Labor and Materials (Total Lines #1 + #2 + #3)												
\$ 715.66												
Section 4 Overhead and Profit % Mark-up on Contractor's Own Work												
Cost												
\$0.00 to \$5,000		20%	\$715.66	\$15,001 to \$25,000		20%	\$0.00					
\$5,001 to \$15,000		20%	\$0.00	\$25,001 and Greater		20%	\$0.00					
Line #5 Total Mark-up on Contractor's Own Work												
\$ 143.13												
Line #6 Total Contractor Cost (Lines #4 + #5)												
\$ 858.79												
Section 5 - Trade												
Name of Subcontractor (from attached proposed change order form(s))									Cost			
Carpenter Generation Drywall									\$ 1,058.80			
Line #7 Subtotal Subcontractor Costs												
\$ 1,058.80												
Line #8 General Contractor's Mark-up on Subcontractor Work												
									12.00%	\$ 127.06		
Line #9 Total Subcontractor Costs (Lines #7 + #8)												
\$ 1,185.86												
Section 6 Bonds and Insurance												
									\$ Amount	% Allowed	Total	
Line #10 Bonds and Insurance									\$729.28	\$ 2,044.65	3.00%	\$ 61.34
Line #11 Total Proposed Change Order Amount (Lines #6 + #9; OR Line #10)												
\$ 2,105.99												

\$97.82
 \$24.94
 \$24.55
 \$147.31
 \$519.61
 \$62.35
 \$581.97
 \$21.88
 \$751.16

CONTRACTOR CHANGE ORDER PROPOSAL WORKSHEET (Rev. 3/11)

General
 Contractor: **Generation Drywall**
 Company Name (Typed or Printed)

Change Order Proposal No.:
 Date:
 Project Name:

02
 9/29/2016
Hains Park Boathouse

Signature:

Install girder truss

COP
 Description:

Project No :

1610

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 <i>1 1/2</i>	days	lull / lift	\$ 335.00			\$ 335.00 <i>167.50</i>			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
							\$ -			
Line #1	Subtotal Costs - Material and Equipment							\$ 335.00 <i>167.50</i>		
Section 2	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 Labor Hourly Cost C x H
	Foreman	<i>1</i>	<i>4.000</i>	42.000	24.420		\$ 265.68	\$ 66.42		\$ 265.68 <i>199.26</i>
	Carpenter	2	<i>8.000</i>	32.000	24.200		\$ 449.60	\$ 56.20		\$ 449.60 <i>337.70</i>
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
							\$ -	\$ -		\$ -
Line #2	Labor Hourly Costs:							\$ 715.28	Total:	\$ 715.28 <i>536.46</i>
Taxes on Labor	%			%			%	Total		% x Total Cost Sec 2: Cost
Social Security Tax:	7.65%		CT Unemployment Tax:	6.80%		Fed. Unemployment Tax:	0.80%	15.2500%		\$ 409.08 <i>81.81</i>
Workmen's Compensation Insurance								18.0000%		\$ 128.75 <i>96.56</i>
Line #3	Subtotal Taxes and Compensation Insurance							\$66.25		\$ 237.83 <i>178.37</i>
Line #4	Total Labor and Materials (Total Lines #1 + #2 + #3)							\$433.01		\$ 1,288.11 <i>882.33</i>
Section 4	Overhead and Profit % Mark-up on Contractor's Own Work									Cost
\$0.00 to \$5,000	20%	<i>882.33</i>	\$1,288.11	\$15,001 to \$25,000	20%		\$0.00			\$86.60
\$5,001 to \$15,000	20%		\$0.00	\$25,001 and Greater	20%		\$0.00			
Line #5	Total Mark-up on Contractor's Own Work									\$ 257.62 <i>176.77</i>
Line #6	Total Contractor Cost (Lines #4 + #5)									\$ 1,545.73 <i>1058.80</i>

1058.80
 \$519.61

Itemized QUOTE Estimate



MANUFACTURING, INC.
97 STANWELL RD. - NEWINGTON, CT. 06111-4531
Tel: (860) 665-0000 - Fax: (860) 667-3296

REQ. QUOTE DATE	//	ORDER #	
ORDER DATE	//	QUOTE #	B1600515
DELIVERY DATE	//	CUSTOMER ACCT #	355548387
DATE OF INVOICE	//	CUSTOMER PO #	
ORDERED BY	PETER ELSNER	INVOICE #	
		TERMS	
SUPERINTENDENT	PETER ELSNER	SALES REP	MARIO GIGUERE
JOBSITE PHONE #		SALES AREA	

SOLD TO	SCOPE CONSTRUCTION 416 SLATER ROAD P.O. BOX NEW BRITAIN, CT 06050 (860) 655-2247	JOB NAME: MODEL: TAG:	LOT # SUBDIV: JOB CATEGORY:
	SHIP TO	HAINES PARK 166 BOSTON POST ROAD OLD LYME, CT	DELIVERY INSTRUCTIONS:
		SPECIAL INSTRUCTIONS:	

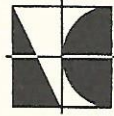
BUILDING DEPARTMENT	OVERHANG INFO	HEEL HEIGHT		REQ. LAYOUTS	REQ. ENGINEERING	QUOTE	BY	DATE
	END CUT RETURN			NONE	NONE	LAYOUT		//
		GABLE STUDS	0 IN. OC			CUTTING		//

ROOF TRUSSES		LOADING INFORMATION		TCLL-TCDL-BCLL-BCDL	STRESS INCR.	ROOF TRUSS SPACING: 24.0 IN. O.C. (TYP.)										
PROFILE	QTY PLY	PITCH		TYPE ID	BASE SPAN	O/A SPAN	LUMBER		OVERHANG		CANTILEVER		STUB		UNIT PRICE	TOTAL PRICE
	1 3 Ply	0.00	0.00	GABLE G1	30-00-00	30-00-00	TOP	BOT			LEFT	RIGHT	LEFT	RIGHT	\$592.90	\$592.90

ROOF SUB-TOTAL: \$ 592.90

ACCEPTED BY SELLER BY: _____ TITLE: _____ DATE OF ACCEPTANCE: _____	ACCEPTED BY BUYER PURCHASER: _____ BY: _____ TITLE: _____ ADDRESS: _____ PHONE: _____ DATE: _____	SUB-TOTAL \$592.90 SALES TAX 6.350% \$37.65 GRAND TOTAL \$630.55
---	--	--

Invoice



NINA CUCCIO PECK
ARCHITECTURE & INTERIORS

Date	Invoice #
9/20/2016	OL-16-04

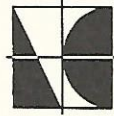
PO Box 841
9 Halls Road
Old Lyme, CT 06371

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

Terms	Due Date
Net 10 Days	9/30/2016

Description	Qty	Rate	Amount
Hains Park Boathouse			
Construction Administration; 1 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-16-05

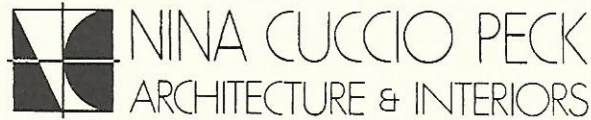
PO Box 841
9 Halls Road
Old Lyme, CT 06371

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

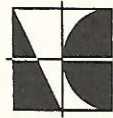
PO Box 841
9 Halls Road
Old Lyme, CT 06371

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