

REGULAR MEETING MINUTES
BOATHOUSE/HAINS PARK IMPROVEMENTS COMMITTEE
7:30 p.m., TOWN MEETING HALL, OLD LYME TOWN HALL

PRESENT

PG	Paul Gianquinto	Co-Chairman
PF	Paul Fuchs	Co-Chairman
GH	Greg Hack	
DB	Don Bugbee	
SS	Skip Sibley	Ex- Officio

ABSENT

RD	Bob Dunn	
BR	Bonnie A. Reemsnyder	Ex-Officio
AR	Andy Russell	Ex-Officio
JR	John Rhodes	Ex-Officio

CALL TO ORDER> PG 7:33 p.m.

1. CORRESPONDENCE

BS has resigned from the Committee; **BR** sent an e-mail thanking him for his participation since 2014.

2. FINANCIAL REPORT

There is no change since the report was last issued.

3. OLD BUSINESS

a. Boathouse Status

- i. **Landscaping Completion** – Scope Construction hired an alternate site contractor to spread additional topsoil, patch the eroded areas and reseed in Sep. **PF** and **SS** reported the grass has grown well since it germinated.
- ii. **Drainage Modifications and Fence Relocation** – **PG** reported the start of work has been delayed because the Town Crew was busy cleaning trees/branches from the recent heavy winds, but is expected to start this month. **DB** asked who was going to pay for the additional drainage work and **SS** suggested the work should be treated as a change order, even though Scope Construction would not be performing the work. **PG** will discuss with **BR**.

4. NEW BUSINESS

a. Review and act on Scope Construction Requisition No. 9:

Motion> PG/PF To approve payment of Scope Construction Application for Payment No. 9 for the period from 1 Oct 17 to 31 Oct 17 in the amount of \$6,186.37.

Discussion: **PG** explained this requisition was for 100% completion of the contracted work, less the 2.5% retainage; payment not to be released until after receipt of certified payrolls. **DB** asked if this should be held until the drainage work planned had been completed and **PG** explained Scope had completed their contractual obligations and that the planned drainage modifications were not their responsibility.

Motion approved 4-0-0.

b. Review and act on Scope Construction Requisition No. 10:

Motion> PG/PF To approve payment of Scope Construction Application for Payment No. 10 for the period from 1 Oct 17 to 31 Oct 17 in the amount of \$17,855.56.

Discussion: **PG** explained this requisition was for release of the 2.5% retainage and that this payment would close out their contract. **SS** asked if retainage could be held until the issue of runoff from the driveway could be resolved. **PG** stated that Scope Construction had completed their contractual obligations and there were no legitimate reasons to hold retainage.

Motion approved 3-0-1 (DB abstained)

c. Review and Act on Town Engineer Invoice:

Motion> PG/GH To approve payment of Thomas E. Metcalf, P.E., L.S. Invoice 00-892.107 dated 3 Oct 17 in the amount of \$512.21.

Discussion: **PG** explained that when he sent the drawing for the proposed drainage modifications to the IWEO/ZEO and asked which Boards or Commissions would need to review the plan, K. Rosenfeld stated he wanted the Town Engineer to review the plan before making that determination. **PG** sent the plans to T. Metcalf, and met with him and P. Parcak on site to review the conditions; Mr. Metcalf submitted the invoice for his time and **PG** stated he felt it was a legitimate project expense. **DB** asked why the Committee should pay the invoice and **SS** suggested that since the IWEO/ZEO requested the Town Engineer's review, perhaps his office should pay for it.

Motion tabled pending a discussion with BR.

d. Driveway Storm Water Runoff – DB stated that significant amounts of water come off the Post Road, down the driveway and across the basketball court. **PG** discussed this with W. Walter from BSC Group and the two options identified were installing a bituminous berm or a rubber speed bump across the drive near the roadway to prevent water from entering the drive, with the speed bump being more cost effective. **PG** distributed product data for two rubber speed bump options; the consensus was to use the 14" wide 2.25" tall material.

Motion> PG/GH To authorize expenditure of up to \$1,200.00 to purchase recycled rubber speed bump material to be installed by volunteer labor, pending concept approval by OLPW.

Discussion: **DB** asked if the engineers shouldn't have known that water would run across the court. **PG** stated that during design, the primary concern was improving the driveway to make getting the boat trailer in and out safer; sheet flow of rain water across the site as it had always done was discussed and judged acceptable.

Motion approved 4-0-0.

e. Well Condition – DB explained that the existing 590-foot deep well was drilled in Apr 2006 and had never run dry until this year, when it ran dry twice. **DB** further explained that in Apr 2017, a new well was drilled for 178-5 Boston Post Road on Park property per an easement granted by the Town. **PG** stated the options available seemed to be drilling a new well, drilling the existing well deeper or performing hydrofracture to potentially increase yield; he will contact Sima Drilling to discuss the issue with them.

f. Other Park Improvement Suggestions – PF said there were suggestions for other park improvements such as bicycle racks, wood benches on the boathouse apron, a flag pole, etc., and asked what the procedure for pursuing these suggestions should be. He will send an e-mail asking for clarification on the procedure and how priorities for spending the funds contributed for other improvements to **BR**.

5. APPROVAL OF MINUTES

Motion> PG (PF) To approve the minutes of the 21 Sep 17 Special Meeting as submitted.

Discussion: None

Motion approved 4-0-0.

6. PUBLIC COMMENTS

None.

7. ADJOURNMENT

Motion> PF(PG) To adjourn at 9:14 p.m.

Motion approved 4-0-0.

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: 9
INVOICE NO: 9
PERIOD: 10/01/17 - 10/31/17
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 \$ 127,222.12
- 3. Contract sum to date (line 1 ± 2) \$ 714,222.12
- 4. Total completed and stored to date (Column G on G703) \$ 714,222.12
- 5. Retainage:
 - a. 2.50% of completed work: \$ 17,855.56
 - b. 0.00% of stored material: \$ 0.00
- 6. Total retainage (Line 5a + 5b or total in column I of G702) \$ 17,855.56
- 7. Total earned less retainage (Line 4 less Line 5 Total) \$ 696,366.56
- 8. Less previous certificates for payment (Line 6 from prior certificate) \$ 690,180.19
- 9. Current payment due: \$ 6,186.37
- 10. Balance to finish, including retainage (Line 3 less Line 6) \$ 17,855.56

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: [Signature] State of: Connecticut Date: 10/19/17

County of: Hartford

Subscribed and sworn to before me this 19th day of October 2017

[Signature]
Notary Public: Jennifer Choquette
My commission expires: July 31, 2022

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: \$ 6,186.37

(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:	\$ 127,222.12	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 127,222.12	\$ 0.00
Net change by change orders:	\$ 127,222.12	

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: 9
APPLICATION DATE: 10/18/2017
PERIOD: 10/01/17 - 10/31/17
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1	Bonds	\$ 10,000.00	\$ 10,000.00		\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
2	Insurance	\$ 10,000.00	\$ 10,000.00		\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
3	Supervision	\$ 20,000.00	\$ 20,000.00		\$ 0.00	\$ 0.00	\$ 20,000.00	100.00%	\$ 0.00	\$ 500.00
4	Project Management	\$ 30,000.00	\$ 30,000.00		\$ 0.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 750.00
5	Submittals	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
6	Temporary Field Office	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
7	Temporary Fence	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
8	Temporary Toilets	\$ 400.00	\$ 400.00		\$ 0.00	\$ 0.00	\$ 400.00	100.00%	\$ 0.00	\$ 10.00
9	Temporary Electric Service	\$ 1,500.00	\$ 1,500.00		\$ 0.00	\$ 0.00	\$ 1,500.00	100.00%	\$ 0.00	\$ 37.50
10	Project Sign	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
11	Dumpsters	\$ 2,000.00	\$ 2,000.00		\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
12	Building Demolition	\$ 15,000.00	\$ 15,000.00		\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 375.00
13	Selective Concrete Demolition	\$ 8,500.00	\$ 8,500.00		\$ 0.00	\$ 0.00	\$ 8,500.00	100.00%	\$ 0.00	\$ 212.50
14	Site Mobilization	\$ 3,500.00	\$ 3,500.00		\$ 0.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 87.50
15	Erosion Control	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
16	Remove Paving and Walks	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
17	Site Cuts/Fills	\$ 11,000.00	\$ 11,000.00		\$ 0.00	\$ 0.00	\$ 11,000.00	100.00%	\$ 0.00	\$ 275.00
18	Foundation Excavation and Backfill	\$ 14,000.00	\$ 14,000.00		\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 350.00
19	Site Storm	\$ 3,000.00	\$ 3,000.00		\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 75.00
20	Site Water	\$ 7,500.00	\$ 7,500.00		\$ 0.00	\$ 0.00	\$ 7,500.00	100.00%	\$ 0.00	\$ 187.50
21	Site Electrical	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
22	Box/Prep Bit. Subgrade	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
23	Process Bit Base	\$ 6,900.00	\$ 6,900.00		\$ 0.00	\$ 0.00	\$ 6,900.00	100.00%	\$ 0.00	\$ 172.50
24	Bit Paving	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
25	Stone Edging	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
26	Turf Reinforcement	\$ 7,500.00	\$ 7,500.00		\$ 0.00	\$ 0.00	\$ 7,500.00	100.00%	\$ 0.00	\$ 187.50
27	Topsoil and Seed	\$ 8,460.00	\$ 2,115.00		\$ 6,345.00	\$ 0.00	\$ 8,460.00	100.00%	\$ 0.00	\$ 211.51
28	Entry Gate	\$ 3,500.00	\$ 3,500.00		\$ 0.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 87.50
29	Footings and Walls	\$ 16,000.00	\$ 16,000.00		\$ 0.00	\$ 0.00	\$ 16,000.00	100.00%	\$ 0.00	\$ 400.00
30	Slab-on-Grade	\$ 15,000.00	\$ 15,000.00		\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 375.00
31	Site Concrete	\$ 3,300.00	\$ 3,300.00		\$ 0.00	\$ 0.00	\$ 3,300.00	100.00%	\$ 0.00	\$ 82.50
32	Rebar & Mesh - M	\$ 4,000.00	\$ 4,000.00		\$ 0.00	\$ 0.00	\$ 4,000.00	100.00%	\$ 0.00	\$ 100.00
33	Steel Columns - M	\$ 11,880.00	\$ 11,880.00		\$ 0.00	\$ 0.00	\$ 11,880.00	100.00%	\$ 0.00	\$ 297.00
34	Steel Columns - L	\$ 1,560.00	\$ 1,560.00		\$ 0.00	\$ 0.00	\$ 1,560.00	100.00%	\$ 0.00	\$ 39.00
35	Well Protector	\$ 1,200.00	\$ 1,200.00		\$ 0.00	\$ 0.00	\$ 1,200.00	100.00%	\$ 0.00	\$ 30.00
36	Wood Trusses - M	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
37	Wood Trusses - L	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
38	Framing - M	\$ 40,000.00	\$ 40,000.00		\$ 0.00	\$ 0.00	\$ 40,000.00	100.00%	\$ 0.00	\$ 1,000.00
39	Framing - L	\$ 70,000.00	\$ 70,000.00		\$ 0.00	\$ 0.00	\$ 70,000.00	100.00%	\$ 0.00	\$ 1,750.00
40	Cupolas - M	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
41	Cupolas - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
42	Roofing - M	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
43	Roofing - L	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
44	Siding - M	\$ 30,000.00	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 750.00
45	Siding - L	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 375.00
46	Doors, Frames, Hardware - M	\$ 14,000.00	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 350.00
47	Doors, Frames, Hardware - L	\$ 3,000.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 75.00
48	Barn Doors - M	\$ 27,000.00	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,000.00	100.00%	\$ 0.00	\$ 675.00
49	Barn Doors - L	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
50	Windows - M	\$ 6,000.00	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	100.00%	\$ 0.00	\$ 150.00
51	Windows - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
52	Gypsum Wallboard - M	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
53	Gypsum Wallboard - L	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
54	Vinyl Base	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	100.00%	\$ 0.00	\$ 25.00
55	Painting	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
56	Athletic Equipment - M	\$ 2,300.00	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,300.00	100.00%	\$ 0.00	\$ 57.50
57	Athletic Equipment - L	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	100.00%	\$ 0.00	\$ 25.00
58	Electrical	\$ 53,000.00	\$ 53,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53,000.00	100.00%	\$ 0.00	\$ 1,325.00
TOTALS:		\$ 587,000.00	\$ 580,655.00	\$ 6,345.00	\$ 0.00	\$ 0.00	\$ 587,000.00	100.00%	\$ 0.00	\$ 14,675.01

Whole Change Order Packages

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
59	PCCO#001: Change Order #1	\$ 97,736.28	\$ 97,736.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97,736.28	100.00%	\$ 0.00	\$ 2,443.40
60	PCCO#002: Change Order #2	\$ 23,083.59	\$ 23,083.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,083.59	100.00%	\$ 0.00	\$ 577.09
61	PCCO#003: Change Order #3	\$ 6,402.25	\$ 6,402.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,402.25	100.00%	\$ 0.00	\$ 160.06
TOTALS:		\$ 127,222.12	\$ 127,222.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 127,222.12	100.00%	\$ 0.00	\$ 3,180.55

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
GRAND TOTALS:		\$ 714,222.12	\$ 707,877.12	\$ 6,345.00	\$ 0.00	\$ 0.00	\$ 714,222.12	100.00%	\$ 0.00	\$ 17,855.56

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

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 \$ 127,222.12
- 3. Contract sum to date (line 1 ± 2) \$ 714,222.12
- 4. Total completed and stored to date (Column G on G703) \$ 714,222.12
- 5. Retainage:
 - a. 0.00% of completed work: \$ 0.00
 - b. 0.00% of stored material: \$ 0.00
- 6. Total retainage (Line 5a + 5b or total in column I of G702) \$ 0.00
- 7. Total earned less retainage (Line 4 less Line 5 Total) \$ 714,222.12
- 8. Less previous certificates for payment (Line 6 from prior certificate) \$ 686,366.56
- 9. Current payment due: \$ 17,855.56
- Balance to finish, including retainage (Line 3 less Line 6) \$ 0.00

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: \$ 17,855.56

(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:	\$ 127,222.12	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 127,222.12	\$ 0.00
Net change by change orders:	\$ 127,222.12	

DISTRIBUTION TO:

APPLICATION NO: 10
INVOICE NO: FINAL RETAINAGE
PERIOD: 10/01/17 - 10/31/17
PROJECT NO: 1610
CONTRACT DATE:

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: [Signature] Date: 10/19/17

State of: Connecticut

County of: Hartford

Subscribed and sworn to before me this 19th day of October, 2017

Notary Public: Jennifer Choquette
My commission expires: July 31, 2022

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: 10
APPLICATION DATE: 10/19/2017
PERIOD: 10/01/17 - 10/31/17
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1	Bonds	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
2	Insurance	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
3	Supervision	\$ 20,000.00	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,000.00	100.00%	\$ 0.00	\$ 0.00
4	Project Management	\$ 30,000.00	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 0.00
5	Submittals	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
6	Temporary Field Office	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 0.00
7	Temporary Fence	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 0.00
8	Temporary Toilets	\$ 400.00	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	100.00%	\$ 0.00	\$ 0.00
9	Temporary Electric Service	\$ 1,500.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	100.00%	\$ 0.00	\$ 0.00
10	Project Sign	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 0.00
11	Dumpsters	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 0.00
12	Building Demolition	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 0.00
13	Selective Concrete Demolition	\$ 8,500.00	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,500.00	100.00%	\$ 0.00	\$ 0.00
14	Site Mobilization	\$ 3,500.00	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 0.00
15	Erosion Control	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 0.00
16	Remove Paving and Walks	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
17	Site Cuts/Fills	\$ 11,000.00	\$ 11,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,000.00	100.00%	\$ 0.00	\$ 0.00
18	Foundation Excavation and Backfill	\$ 14,000.00	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 0.00
19	Site Storm	\$ 3,000.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 0.00
20	Site Water	\$ 7,500.00	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,500.00	100.00%	\$ 0.00	\$ 0.00
21	Site Electrical	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 0.00
22	Box/Prep Bit. Subgrade	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
23	Process Bit Base	\$ 6,900.00	\$ 6,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,900.00	100.00%	\$ 0.00	\$ 0.00
24	Bit Paving	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
25	Stone Edging	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 0.00
26	Turf Reinforcement	\$ 7,500.00	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,500.00	100.00%	\$ 0.00	\$ 0.00
27	Topsoil and Seed	\$ 3,500.00	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 0.00
28	Entry Gate	\$ 8,460.00	\$ 8,460.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,460.00	100.00%	\$ 0.00	\$ 0.00
29	Footings and Walls	\$ 16,000.00	\$ 16,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,000.00	100.00%	\$ 0.00	\$ 0.00
30	Slab-on-Grade	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 0.00
31	Site Concrete	\$ 3,300.00	\$ 3,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,300.00	100.00%	\$ 0.00	\$ 0.00
32	Rebar & Mesh - M	\$ 4,000.00	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,000.00	100.00%	\$ 0.00	\$ 0.00
33	Steel Columns - M	\$ 11,880.00	\$ 11,880.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,880.00	100.00%	\$ 0.00	\$ 0.00
34	Steel Columns - L	\$ 1,560.00	\$ 1,560.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,560.00	100.00%	\$ 0.00	\$ 0.00
35	Well Protector	\$ 1,200.00	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	100.00%	\$ 0.00	\$ 0.00
36	Wood Trusses - M	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
37	Wood Trusses - L	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
38	Framing - M	\$ 40,000.00	\$ 40,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,000.00	100.00%	\$ 0.00	\$ 0.00
39	Framing - L	\$ 70,000.00	\$ 70,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,000.00	100.00%	\$ 0.00	\$ 0.00
40	Cupolas - M	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	FROM PREVIOUS APPLICATION (D + E)						
41	Cupolas - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 0.00
42	Roofing - M	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
43	Roofing - L	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
44	Siding - M	\$ 30,000.00	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 0.00
45	Siding - L	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 0.00
46	Doors, Frames, Hardware - M	\$ 14,000.00	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 0.00
47	Doors, Frames, Hardware - L	\$ 3,000.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 0.00
48	Barn Doors - M	\$ 27,000.00	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,000.00	100.00%	\$ 0.00	\$ 0.00
49	Barn Doors - L	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 0.00
50	Windows - M	\$ 6,000.00	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	100.00%	\$ 0.00	\$ 0.00
51	Windows - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 0.00
52	Gypsum Wallboard - M	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
53	Gypsum Wallboard - L	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
54	Vinyl Base	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	100.00%	\$ 0.00	\$ 0.00
55	Painting	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 0.00
56	Athletic Equipment - M	\$ 2,300.00	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,300.00	100.00%	\$ 0.00	\$ 0.00
57	Athletic Equipment - L	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	100.00%	\$ 0.00	\$ 0.00
58	Electrical	\$ 53,000.00	\$ 53,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53,000.00	100.00%	\$ 0.00	\$ 0.00
TOTALS:		\$ 587,000.00	\$ 587,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 587,000.00	100.00%	\$ 0.00	\$ 0.00

Whole Change Order Packages

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	FROM PREVIOUS APPLICATION (D + E)						
59	PCCO#001: Change Order #1	\$ 97,736.28	\$ 97,736.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97,736.28	100.00%	\$ 0.00	\$ 0.00
60	PCCO#002: Change Order #2	\$ 23,083.59	\$ 23,083.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,083.59	100.00%	\$ 0.00	\$ 0.00
61	PCCO#003: Change Order #3	\$ 6,402.25	\$ 6,402.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,402.25	100.00%	\$ 0.00	\$ 0.00
TOTALS:		\$ 127,222.12	\$ 127,222.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 127,222.12	100.00%	\$ 0.00	\$ 0.00

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	FROM PREVIOUS APPLICATION (D + E)						
GRAND TOTALS:		\$ 714,222.12	\$ 714,222.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 714,222.12	100.00%	\$ 0.00	\$ 0.00

INVOICE

Thomas E. Metcalf, P.E., L.S.

Civil Engineer & Land Surveyor

16 Woodland Road

Deep River, CT 06417

860.526.9833 FAX: 860.526.9833

JOB #: 00-892.107

DATE: 3 October 2017

TO:

Bonnie Reemsnyder, Selectman

Town of Old Lyme

52 Lyme Street

Old Lyme, CT 06371

.....
FOR PROFESSIONAL SERVICES:

Boathouse @ Roger's Lake

AUGUST - SEPTEMBER 2017 SERVICES:

- Site inspection
- Plan review
- Site meeting w/P. Pareak & P. Giamquinto
- Review summary report
- Revised plan review
- Prints

Boathouse

ACCOUNT #	_____
DATE	<i>11/06/2017</i>
AMOUNT	<i>\$512.21</i>
	\$512.21
APPROVAL	_____

Make all checks payable to: Thomas E. Metcalf
If you have any questions concerning this invoice, please call.

THANK YOU!

BILLS NOT PAID BY THE 15TH OF THE MONTH WILL BE
SUBJECT TO A 1 ½ % SERVICE CHARGE. 18% PER ANNUM

[Home](#) > [Speed Bumps](#) > Premium Recycled Rubber Speed Bumps

Premium Recycled Rubber Speed Bumps

Parent SKU: TSB-01

★★★★★ 52
Reviews

~~\$280.85~~
Sale Price
\$223.85

- 6'
- 10'**
- 14.5'
- 19'
- 23.5'

✓ ✓
Available Best
for Seller
Immediate
Shipping



Next



Caution Speed Bump Warning Sign
\$52.8



Usually Ships in 1-2 Weeks

DESCRIPTION

SPECIFICATIONS

REVIEWS

DOCUMENTATION

Description

Assembly Information

Product Warranty

Alert Motorists to Reduce Speed.

- Molded-in cat eye reflectors and bright Yellow rubber striping offer high visibility
- Solid 14" wide recycled rubber adapts to pavement
- Slows vehicles to 10 mph
- Extra-long speed bump system comes in popular 6 ft., 10 ft., 14.5 ft., 19 ft. and 23.5 ft. sizes
- Purchasing a kit is more economical than buying individual sections
- Molded Yellow rubber stripes provide maximum visibility
- Easy removal for storage or relocation
- Steel connecting rods ensure tight fit when joining components
- Ships in sections
- Includes free hardware suitable for asphalt and concrete installations
- Use of included speed bump end caps is recommended to achieve the greatest product longevity
- Build your own system with 4.5 ft. sections and end caps
- Maximum weight capacity: 40,000 lbs
- Guaranteed against breakage for 15 years

Specifications

SKU	3ZB3003	3ZB3004	3ZB3005	3ZB3006	3ZB3002
Model Name	10 Foot Speed Bump (2) 4.5' Sections + (2) End Caps	14.5 Foot Speed Bump (3) 4.5' Sections + (2) End Caps	19 Foot Speed Bump (4) 4.5' Sections + (2) End Caps	23.5 Foot Speed Bump (5) 4.5' Sections + (2) End Caps	6 Foot Speed Bump (1) 4.5' Section + (2) End Caps
Mount Type	Surface Mount	Surface Mount	Surface Mount	Surface Mount	Surface Mount

Material	Recycled Rubber	Recycled Rubber	Recycled Rubber	Recycled Rubber	Recycled Rubber
Slows Down To	2-5 MPH	2-5 MPH	2-5 MPH	2-5 MPH	2-5 MPH
Length	124"	178"	232"	286"	70"
Height	2.25"	2.25"	2.25"	2.25"	2.25"
Width	14"	14"	14"	14"	14"
Weight	100.0	147.0	194.0	248.0	53.0

Hardware included for asphalt or concrete installation

Reviews

★★★★★ 52 Reviews
6 Questions \ 6 Answers

★★★★★★ (43)
★★★★★ (7)
★★★★☆ (2)
★★★☆☆ (0)
★★☆☆☆ (0)

WRITE A REVIEW

ASK A QUESTION

[Reviews \(52\)](#) [Questions \(6\)](#)

L **Lee M.** Verified Buyer 07/14/17
 ★★★★★
Great product good price
 Was exactly what description stated.
 Share | Was This Review Helpful? 0 0

M **mitch p.** Verified Buyer 07/06/17
 ★★★★★
they made traffic slow down
 they made traffic slow down works great
 Share | Was This Review Helpful? 0 0

K

Kourtney H. Verified Buyer

07/04/17



SPEED BUMPS AND SIGNS

PERFECT - NEIGHBORHOOD LOVES THEM



Share |

Was This Review Helpful? 0 0

T

Thomas V. Verified Buyer

07/03/17



Premium Recycled Speed Bumps

Great product, quick delivery and easy installation! We installed (6) 19' sections along our Parkway in about 6 hours...and the speeding traffic was instantly eliminated! Thank you!

Share |

Was This Review Helpful? 0 0

J

James C. Verified Buyer

07/01/17



Slow Down

We just installed 3 of the 5 19 foot speed bumps in the college's back lot. The students will have to slow down!

Easy to install...the customer service throughout the ordering/delivery process was terrific!!!

Share |

Was This Review Helpful? 0 0

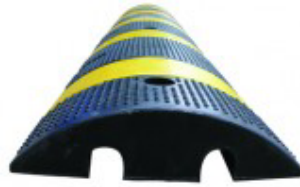
< 1 2 3 4 5 6 7 8 9 >

Documentation

Specifications (2) (Size: 66.7 KB)
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People who purchased this, also purchased:

← Previo



Safety Striped Speed Bump

Sale Price **\$111.85**

Safety Striped Big Bump

Sale Price **\$151.85**

Yellow Rubber Speed Bumps

Price From:
Sale Price **\$79.85**

★ REVIEWS

[Home](#) > [Safety Yellow Speed Bumps](#)

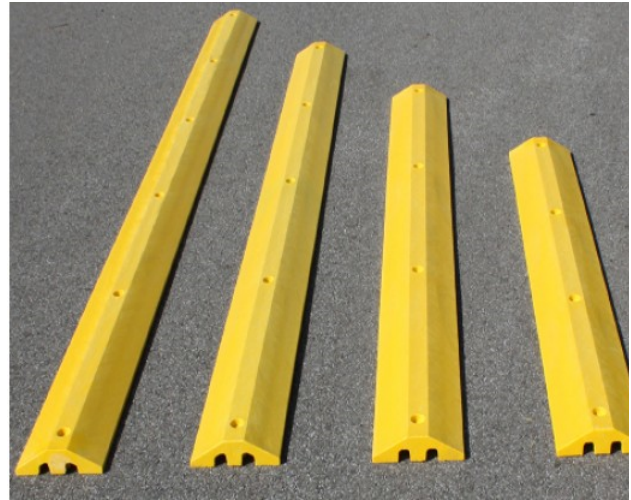
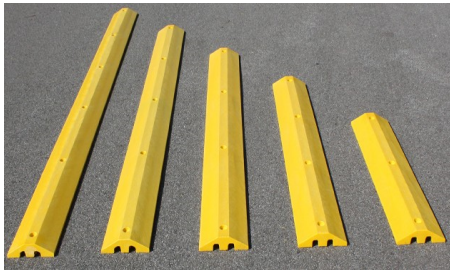
Safety Yellow Speed Bumps Parent SKU: TSB-09

★★★★★ 12
Reviews

See Quantity Pricing
Below
\$272.85

- 4'
- 6'
- 8'
- 10'
- 12'

Buy 6 for \$248.85
each and **save 9%**



1 / 6



Endc
-
Recy
Plasti
Spee
Bum
\$53.8



Cauti
Spee
Bum
Ahea
Sign
\$19.8



Usually Ships in 3-5 Days

- [DESCRIPTION](#)
- [SPECIFICATIONS](#)
- [REVIEWS](#)
- [DOCUMENTATION](#)

Description

Assembly Information

Stagger bumps or place end-to-end, mix lengths as needed.

- Material: Recycled plastic
- Length Options: 4 ft., 6 ft., 8 ft., 10 ft. or 12 ft.
- Slows vehicles to 2-5 mph and below

Use of speed bump end caps is recommended to achieve the greatest product longevity.

- Suited for automobile and truck traffic
- Improve pedestrian & vehicle safety
- Semi-rigid, maintenance-free recycled plastic
- Will not chip, crumble or rot
- UV-resistant
- May be removed & re-installed as needed
- Free hardware included: suitable for asphalt & concrete installations
- Lifetime Guarantee Against Breakage

Specifications

SKU	3ZE3433	3ZE3434	3ZE3429	3ZE3430	3ZE3431
Model Name	10 Foot Speed Bump	12 Foot Speed Bump	4 Foot Speed Bump	6 Foot Speed Bump	8 Foot Speed Bump
Mount Type	Surface Mount	Surface Mount	Surface Mount	Surface Mount	Surface Mount
Material	Recycled Plastic	Recycled Plastic	Recycled Plastic	Recycled Plastic	Recycled Plastic
Slows Down To	2-5 MPH	2-5 MPH	2-5 MPH	2-5 MPH	2-5 MPH
Length	10'	12'	4'	6'	8'
Height	2"	2"	2"	2"	2"
Width	10"	10"	10"	10"	10"
Weight	44.0	55.0	17.0	25.0	32.0

Hardware included for asphalt or concrete installations

Reviews

★★★★★ 12 Reviews
1 Questions \ 1 Answers

★★★★★ (11)
★★★★☆ (1)
★★★☆☆ (0)
★★☆☆☆ (0)
★☆☆☆☆ (0)

WRITE A REVIEW

ASK A QUESTION

Reviews (12) Questions (1)

F **Fidel M.** Verified Buyer 07/20/17
 ✓★★★★★
Everything done on internet
 Seamless ordering and product was as shown and delivered properly!
 Share | Was This Review Helpful? 0 0

M **Michael C.** Verified Buyer 04/06/17
 ✓★★★★★
Great Job. Great Product!
 Great Job. Great Product!
 Share | Was This Review Helpful? 0 0

D **David B.** Verified Buyer 12/19/16
 ✓★★★★★
SpeedBumps
 Simply outstanding service.
 This is what " Customer Care is all About "
 Thank you
 David H Bailey
 Share | Was This Review Helpful? 0 0

D **Donna L.** Verified Buyer 12/06/16
 ✓★★★★★
Super fast shipping!!!
 Quality products and fast shipping!!!
 Share | Was This Review Helpful? 0 0

M

Miriam F. Verified Buyer

09/08/16



A+
A+

Share |

Was This Review Helpful? 0 1

< 1 2 3 >

Documentation

Specifications (Size: 1.7 MB)

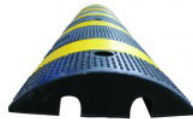
People who purchased this, also purchased:

★ REVIEWS

Previous



Safety Striped Speed Bump
Sale Price **\$111.85**



Safety Striped Big Bump
Sale Price **\$151.85**



Premium Recycled Rubber Speed Bump
Price From: **\$223.85**



**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION
REAL ESTATE & PROFESSIONAL TRADES DIVISION
WELL DRILLING COMPLETION REPORT**
185 Capitol Avenue, Hartford, Connecticut 06108

Do NOT fill in
STATE WELL NO.
OTHER NO.

OWNER	NAME Town of Old Lyme		ADDRESS 52 Lyme Street Old Lyme		
LOCATION OF WELL	(No. & Street) 166 Boston Post Road		(Town) Old Lyme		
PROPOSED USE OF WELL	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BUSINESS ESTABLISHMENT	<input type="checkbox"/> FARM	<input type="checkbox"/> TEST WELL	
	<input type="checkbox"/> PUBLIC SUPPLY	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> AIR CONDITIONING	<input type="checkbox"/> OTHER (Specify)	
DRILLING EQUIPMENT	<input type="checkbox"/> ROTARY	<input checked="" type="checkbox"/> COMPRESSED AIR PERCUSSION	<input checked="" type="checkbox"/> CABLE PERCUSSION	<input type="checkbox"/> OTHER (Specify)	
	CASING DETAILS		LENGTH (feet) 141	DIAMETER (inches) 6	WEIGHT PER FOOT 17
YIELD TEST	<input checked="" type="checkbox"/> BAILED		<input type="checkbox"/> PUMPED	<input checked="" type="checkbox"/> COMPRESSED AIR	HOURS 4
	DRIVE SHOE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			WAS CASING GROUTED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
WATER LEVEL	MEASURE FROM LAND SURFACE - STATIC (Specify feet) 10'		DURING YIELD TEST (feet) 590		Depth of Completed Well in feet 590
SCREEN DETAILS	MAKE				LENGTH OPEN TO AQUIFER (feet)
	SLOT SIZE	DIAMETER (inches)	IF GRAVEL PACKED:	Diameter of well including gravel pack (inches)	GRAVEL SIZE (inches)
DEPTH FROM LAND TO SURFACE FEET TO FEET		FORMATION DESCRIPTION			Sketch exact location of well with distances, to at least two permanent landmarks
0	15	Gravel			
15	132	Sand Gravel Boulders			
132	136	Soft Schist			
136	590	Feldspar & Schist			
If yield was tested at different depths during drilling, list below					
FEET		GALLONS PER MINUTE			
DATE WELL COMPLETED 4/22/06	PERMIT NO. 234061	REGISTRATION NO. 171-7	DATE OF REPORT 4/24/06		WELL DRILLER (Signature) SIHA DRILLING

LOCAL DIRECTOR OF HEALTH

Permit Number: 261258

(for Driller's Use)

This report must be submitted to the CT Well Drilling board no later than 60 days after the completion of the well.

State of Connecticut
DEPARTMENT OF CONSUMER
PROTECTION
Well Drilling Board
165 Capitol Ave.
Hartford, Connecticut 06106

WELL COMPLETION REPORT

Staff use Only

No. _____ Elev. _____
Quad _____
62,500 25,000 24,000
Latitude 0'
Longitude 0'

A LOCATION MAP MUST BE ATTACHED TO THIS FORM

1. Well/Home Owner Name: INNA & DAVID MASCO Mailing Address: 28 MOHAWK RD
and/or PLAINVILLE CT 06062

Building Contractor Name:

2. Location of Well: Town OLD LYME Road 178-5 BOSTON POST RD

State: CT

Lot #

Map:

Parcel:

3. Date Well Completed 4/27/2017

4. Proposed Use of Well: Domestic

5. Reason for Construction: Replace Existing

6. Type of Well: Drill in Bedrock

7. Total Depth of Well: 140 feet below land surface

8. Depth to Bedrock: 125 Feet

9. Casing Details: Length: 134 Ft., Dia. 6 in., Material Steel Wt 17 lb/ft

10. Method of Sealing Casing to Bedrock Drive Shoe

11. Yield Test: Compressed Air for 4 hrs. at 50 GPM

12. Static Water Level 12 feet below land surface Date Measured 5/23/17

13. Water Analysis: Has the water been analyzed? No If yes, where

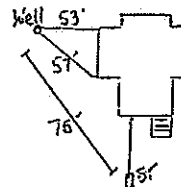
14. Screen Details: Make Type: Material: Length ft.

Diameter in. Slot size: Depth to top of screen from land surface

Gravel Pack, if used: Gravel Size or Type

15. Well Log:

From	To	Water Bearing	Formation Description
0	125	No	SANDY GRAVEL
125	140	Yes	GRAVEL



16. Tested Yield:
If the yield tested at different depths during drilling, list below

Received

ENTRUSTED FILED

Doing Business as TONY'S WELL DRILLING, INC

Report Filed by [Signature] Authorized Signature

17. Additional Information
Permit # 261258

JUL 07 2017

Date of Report 4/27/2017

License No. W1 039

Provide copies to: 1) Well Drilling Board, 2) Dept of Environmental Protection
3) Property Dept. HEALTH DEPARTMENT