

9 March 2017

REGULAR 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
JP	John Parker	
KB	Ken Biega	
DB	Don Bugbee	
RD	Bob Dunn	
BR	Bonnie A. Reemsnyder	Ex-Officio
SS	Skip Sibley	Ex-Officio
JF	John Flower	Ex-Officio

ABSENT

BS	Brian Schuch	Secretary
GH	Greg Hack	
PC	Phil Carney	
AR	Andy Russell	Ex-Officio
JR	John Rhodes	Ex-Officio
NP	Nina Peck	Architect

CALL TO ORDER> PG 7:00 p.m.

1. CORRESPONDENCE

None.

2. FINANCIAL REPORT

PG reported that current projections showed \$46,734 in existing funding will be available for improvements to the Toilet Building and another \$29,225 in new donations will be available for other Hains Park improvements the Town wishes to pursue; these numbers may change if additional expenses are incurred or if additional donations are received. A copy of the current cost report is distributed as an attachment to these minutes.

3. OLD BUSINESS – Tabled until after NEW BUSINESS and APPROVAL OF MINUTES.

4. NEW BUSINESS

a. Review Status of Construction

The boat racks are installed. The only remaining items are: site work (stone at building, turf reinforcement, topsoil and seed, well protector), some exterior trim painting, installing the basketball backstops and some electrical work.

b. Review and act on invoices:

i. Motion> PG (PF) To approve payment of Scope Construction Pay Application No. 6 for the period 1 Feb 17 to 28 Feb 17 in the amount of \$33, 653.75, which will not be released until all certified payrolls are received and reviewed.

Discussion: PG stated that Scope had not submitted a requisition for January, because very little work had been performed that month. He reviewed the items being billed for the month; the balance of work was discussed in item 4.a above.

Motion approved 6-0-0.

ii. Motion> PG (JP) To approve payment of HAKS Engineers, PC invoice CT0358-004 dated 27 Jan 17 in the amount of \$387.80.

Discussion: PG explained that this was for nuclear densitometer compaction testing of the bituminous pavement and was the last testing bill for the project.

Motion approved 6-0-0.

iii. PG (PF) Motion to approve payment of the 25% balance of \$9,775.00 on the Focus Tool & Engineering contract for the boat racks.

Discussion: PF inspected the installation of the racks during installation and when installation was completed and confirmed their proper location and operation.

Motion approved 6-0-0.

iv. Scope Construction COP 12 for emergency lighting – Tabled pending technical resolution to issue.

c. STEAP Dedication Plaque

PG (PF) Motion to approve the STEAP acknowledgement plaque design proposed by Brushline Design and accept the donation from Sophie Marsh for the cost of the plaque.

Discussion: The design was shown to the Committee members who had not seen it previously.

PG stated the plaque was required to be mounted outside the building and would be on the southeast corner of the building adjacent to the door.

Motion approved 6-0-0.

d. Fundraising Committee Report and discussion on donation plaque location

SS reported that the Fundraising Committee had made many phone calls and donations continue to come in. He expects the final total of new donations to be over \$50,000 when the campaign closes in April. He suggested the donation plaque should be mounted somewhere prominent in the Park at a location to be determined after discussions with the P&R Commission, perhaps on the renovated Toilet Building, on the proposed pavilion, or on a new information kiosk. **DB** suggested the Capt. Hains dedication plaque was not mounted in a prominent location and might be relocated adjacent to the donation plaque.

e. Boathouse Dedication Date

PF proposed 6 May as the date for the boathouse dedication ceremony; all agreed. **SS** suggested a dedication planning group be formed to handle the event.

JP left the meeting due to a schedule conflict.

5. APPROVAL OF MINUTES

Motion> **PG (KB)** To approve the minutes of the 12 Jan 17 Regular Meeting as submitted.

Discussion: None

Motion approved 3-0-2.

KB left the meeting due to a schedule conflict.

3. OLD BUSINESS

a. Toilet Building Improvements Subcommittee

RD provided his recollection of the design/build process used for the Town Woods Park field house. **JF** stated that he had been working with a local architect on the design and with two local contractors to develop pricing, but that when they heard the project would have to be bid, one lost interest and the other raised his pricing. **JF** provided copies of the original sketches dated 4 May 16 that he presented to the BHPIC during the 12 May 16 meeting (attached) and stated he was not able to produce a package suitable for a public bid. **BR** and **SS** discussed several purchasing process options available, including a Request for Qualifications (RFQ) approach which could be used to narrow the field of offerors and result in a negotiated contract. **PG** asked for copies of any other sketches, estimates, etc. that could be used in the preparation of an RFQ, and stated he was willing to work with the Selectmen to prepare that package in the upcoming months.

6. PUBLIC COMMENTS

None.

7. ADJOURNMENT

Motion> **PG (PF)** To adjourn at 8:22 p.m.

Motion approved 4-0-0.

Hains Park Boathouse Project Cost Report

Category	Through 9 Feb 17	Estimate to Complete	Total
Septic Inspection	\$ 420	\$ -	\$ 420
NCP Architects/BSC Group	\$ 69,163	\$ 1,100	\$ 70,263
A2/T2 Survey	\$ 6,000	\$ -	\$ 6,000
Estimator	\$ 5,806	\$ -	\$ 5,806
Legal Review of Bid Docs	\$ 2,804	\$ -	\$ 2,804
Legal Ads	\$ 1,264	\$ -	\$ 1,264
Printing & Postage	\$ 1,456	\$ -	\$ 1,456
Docks	\$ 40,718	\$ -	\$ 40,718
Boat Racks	\$ 39,100	\$ -	\$ 39,100
Construction Contract	\$ 587,000	\$ -	\$ 587,000
Contingency	\$ -	\$ -	\$ -
Storage Containers	\$ 1,896	\$ -	\$ 1,896
Pre-Demo Survey	\$ 760	\$ -	\$ 760
Testing Agency	\$ 3,010	\$ 388	\$ 3,398
Surveyor's Certification	\$ 1,250	\$ -	\$ 1,250
Certified Payroll Review	\$ -	\$ 1,400	\$ 1,400
Plaque	\$ -	\$ -	\$ -
Subtotals	\$ 760,647	\$ 2,888	\$ 763,535

Bold = Fixed Price

PCO	Description	Est/Proposed	Final
1	Demo Existing Foundations and Provide New	\$ 103,632.86	\$ 103,632.86
2	Increase Columns to 5" Schedule 40	\$ 12,247.73	\$ 3,296.57
3	Delete Cupolas	\$ (5,896.58)	\$ (5,896.58)
4	Delete SW6A, SW6B and SW6C	\$ (843.19)	\$ (843.19)
5	Provide Terra Tame 2 Turf Reinforcement	\$ 8,777.28	\$ -
6	Reduce Hardware at Door 102	\$ (329.60)	\$ (329.60)
7	Modify SW7 Framing	\$ 8,522.63	\$ 7,385.75
8	Drainage Modifications	\$ 11,138.47	\$ 11,138.47
9	Added 2-Line Truss	\$ 2,867.20	\$ 2,105.99
10	Electrical Service Handhole	\$ 4,052.92	\$ 2,161.62
11	Temporary Heat	\$ -	\$ -
12	Emergency Lighting & Battery Back-up	\$ 1,979.15	\$ 1,979.15
		\$ 146,148.87	\$ 124,631.04

Project Funding Sources	
STEAP Grant	\$ 478,000
Town Appropriation	\$ 405,100
2014 Donations	\$ 51,800
Total	\$ 934,900

Summary	
Phase 1 Design & Soft Costs	\$ 83,743
Docks	\$ 40,718
Boat Rack System	\$ 39,100
Construction Contract	\$ 587,000
Change Orders Approved/Anticipated	\$ 124,631
Contingency Items	
Surveys	\$ 2,010
Testing	\$ 3,398
Storage Containers	\$ 1,896
Certified Payroll Review	\$ 1,400
Plaque	\$ -
Total Anticipated Boathouse Costs	\$ 883,896
Current Project Funding	\$ 934,900
Less Boathouse Costs	\$ (883,896)
Less Phase 2 Expenditures	\$ (4,270)
Current Funding Available for Toilet Building	\$ 46,734
New Donations for Park Improvements	\$ 29,225
Total Available for Phase 2	\$ 75,959

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: 6
INVOICE NO: 6
PERIOD: 02/01/17 - 02/28/17
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 \$ 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) \$ 679,859.87
- 5. Retainage:
 - a. 5.00% of completed work: \$ 33,992.99
 - b. 0.00% of stored material: \$ 0.00
- 6. Total retainage (Line 5a + 5b or total in column I of G702) \$ 33,992.99
- 7. Total earned less retainage (Line 4 less Line 5 Total) \$ 645,866.88
- 8. Less previous certificates for payment (Line 6 from prior certificate) \$ 612,213.13
- 9. Current payment due: \$ 33,653.75
- Balance to finish, including retainage (Line 3 less Line 6) \$ 61,952.99

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 _____ day of _____ me this

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: \$ 33,653.75

(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: 6
APPLICATION DATE: 03/03/2017
PERIOD: 02/01/17 - 02/28/17
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	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	\$ 500.00
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	\$ 19,500.00		\$ 0.00	\$ 0.00	\$ 19,500.00	97.50%	\$ 500.00	\$ 975.00
4	Project Management	\$ 30,000.00	\$ 29,425.00		\$ 275.00	\$ 0.00	\$ 29,700.00	99.00%	\$ 300.00	\$ 1,485.00
5	Submittals	\$ 5,000.00	\$ 4,500.00		\$ 500.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
6	Temporary Field Office	\$ 2,500.00	\$ 2,500.00		\$ 0.00	\$ 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	\$ 400.00		\$ 0.00	\$ 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	\$ 500.00		\$ 1,500.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 100.00
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	\$ 2,500.00		\$ 0.00	\$ 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	\$ 5,000.00		\$ 0.00	\$ 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	\$ 2,850.00		\$ 650.00	\$ 0.00	\$ 3,500.00	100.00%	\$ 0.00	\$ 175.00
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	\$ 3,300.00		\$ 0.00	\$ 0.00	\$ 3,300.00	100.00%	\$ 0.00	\$ 165.00
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	\$ 11,880.00		\$ 0.00	\$ 0.00	\$ 11,880.00	100.00%	\$ 0.00	\$ 594.00
34	Steel Columns - L	\$ 1,560.00	\$ 1,560.00		\$ 0.00	\$ 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	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
37	Wood Trusses - L	\$ 5,000.00	\$ 5,000.00		\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
38	Framing - M	\$ 40,000.00	\$ 40,000.00		\$ 0.00	\$ 0.00	\$ 40,000.00	100.00%	\$ 0.00	\$ 2,000.00
39	Framing - L	\$ 70,000.00	\$ 70,000.00		\$ 0.00	\$ 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 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						
41	Cupolas - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 100.00
42	Roofing - M	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
43	Roofing - L	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
44	Siding - M	\$ 30,000.00	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 1,500.00
45	Siding - L	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 750.00
46	Doors, Frames, Hardware - M	\$ 14,000.00	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 700.00
47	Doors, Frames, Hardware - L	\$ 3,000.00	\$ 2,500.00	\$ 500.00	\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 150.00
48	Barn Doors - M	\$ 27,000.00	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,000.00	100.00%	\$ 0.00	\$ 1,350.00
49	Barn Doors - L	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 250.00
50	Windows - M	\$ 6,000.00	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	100.00%	\$ 0.00	\$ 300.00
51	Windows - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 100.00
52	Gypsum Wallboard - M	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
53	Gypsum Wallboard - L	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 500.00
54	Vinyl Base	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00	100.00%	\$ 0.00	\$ 50.00
55	Painting	\$ 10,000.00	\$ 8,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 9,000.00	90.00%	\$ 1,000.00	\$ 450.00
56	Athletic Equipment - M	\$ 2,300.00	\$ 2,300.00	\$ 0.00	\$ 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	0.00%	\$ 1,000.00	\$ 0.00
58	Electrical	\$ 53,000.00	\$ 22,500.00	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 47,500.00	89.62%	\$ 5,500.00	\$ 2,375.00
TOTALS:		\$ 587,000.00	\$ 523,615.00	\$ 35,425.00	\$ 0.00	\$ 0.00	\$ 559,040.00	95.24%	\$ 27,960.00	\$ 27,952.00

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)	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	\$ 4,886.81
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	\$ 1,154.18
TOTALS:		\$ 120,819.87	\$ 120,819.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 120,819.87	100.00%	\$ 0.00	\$ 6,040.99

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		\$ 707,819.87	\$ 644,434.87	\$ 35,425.00	\$ 0.00	\$ 0.00	\$ 679,859.87	96.05%	\$ 27,960.00	\$ 33,992.99

HAKS Engineers, P.C.

36 River Street
Bridgeport, CT 06604

Phone: 203-362-1552
jschwarz@haks.net

Invoice

Date	Invoice #
1/27/17	CT0358-004

Bill To

Town of Old Lyme
Attn: Ms. B. Reemsnyder
52 Lyme Street
Old Lyme CT 06371

Project	Terms
31-0358A01 (2016), Ph1 0358TOLY1 Old Lyme Hains Park Boathouse	Net 30

Billing Cycle	Client Job #
November 1 - 30, 2016	Old Lyme Hains Park Boath...

Note: Checks must be made payable to HAKS Engineers, P.C.

Date	Qty	Description	Rate	Amount
11/23/16	1	Tech, Full: Asphalt	250.00	250.00
11/23/16	1	Tech, Overtime: Asphalt	46.87	46.87
11/23/16	1	Nuclear Density Meter Handling Charge	25.00	25.00
11/23/16	100	Mileage	0.55	55.00
		Subtotal		376.87
		Operational/Administrative Fee	2.90%	10.93

Please remit payment to: 36 River Street, Bridgeport CT 06604

Total \$387.80

FRED L. EMERSON, JR. BOATHOUSE



This public recreational facility was
constructed in cooperation with the

STATE OF CONNECTICUT
Dannel P. Malloy, Governor

Funded by the
Town of Old Lyme and a STEAP Grant administered by
Department of Energy and Environmental Protection
Robert J. Klee, Commissioner



Town of Old Lyme
Bonnie A. Reemsnyder, First Selectwoman
May
2017

CT DEP
seal

12 in. x 16 in.
Precision Tooled Aluminum
Brushed Finish
Single Line Border
2162 Hunter Green Stipple background
Matte Finish Clear Coat
Stud mount with mounting pattern
Etched seals in Aluminum and Hunter Green



BRUSHLINE DESIGN

81 Mile Creek Road
Old Lyme, CT 06371



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

Studio-860-434-5055
Cell- 860-227-3639
sophiemarsh@gmail.com

Date	Estimate #
2/23/2017	740

Estimate

Description	Qty	Cost	Total
Dedication Plaque for the Fred Emerson Boathouse			
approximate size 12" x 16" x 3/8" Satin Aluminum with Hunter Green background and returns.		364.00	364.00T
Town of Old Lyme Seal and CT Environment and Energy Seal in line art (Need logos for both of these in high resolution in .pdf or .eps formats) Aluminum with etched line art painted in Hunter Green	2	85.00	170.00T
I would like to donate this sign at no cost to the Town for the Boathouse Project in honor of Fred L. Emerson.		-534.00	-534.00

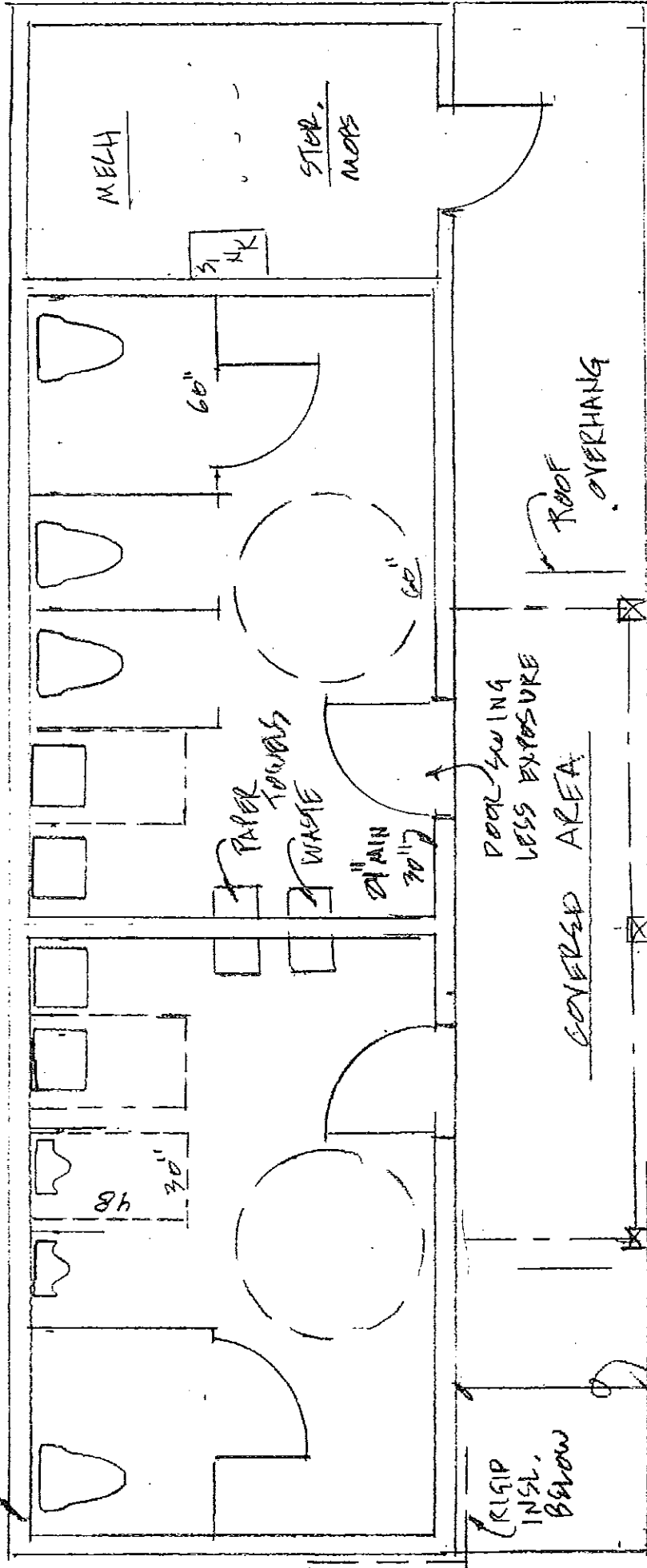
Thank you for considering Brushline Design for your signage needs. All Quotes are good for 60 days.

Subtotal	\$0.00
Sales Tax (0....	\$0.00
Total	\$0.00

32'-10" MIN (EXIST'G BUILD'G PAD IS 32'-10")

7'-4" ±
EXIST'G

2x6 STUDS



RIGID
INSL.
BELOW

DOOR SWING
LESS EXPOSURE

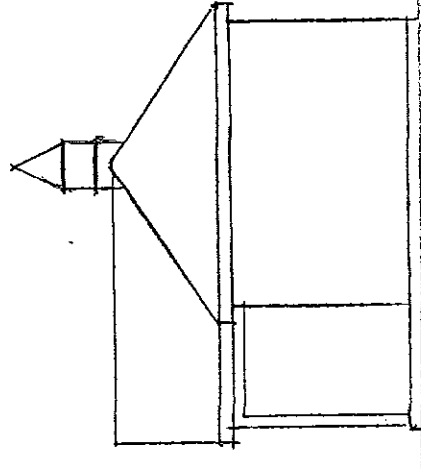
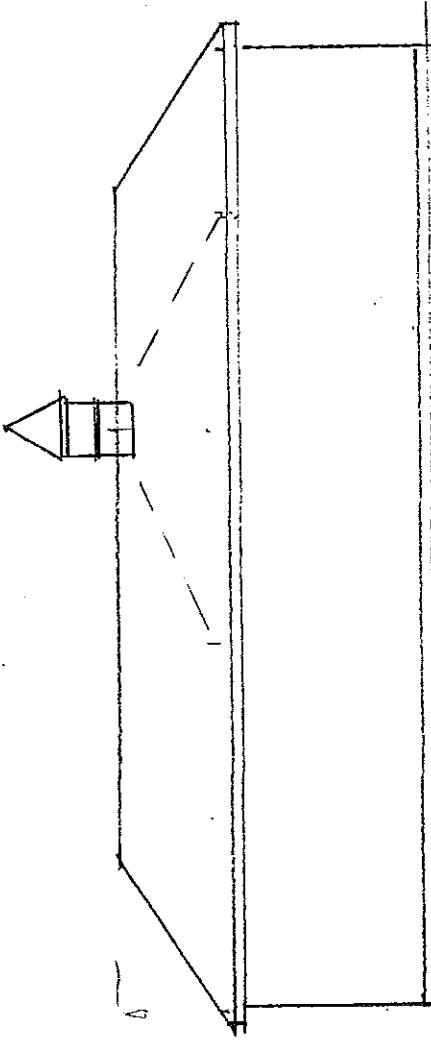
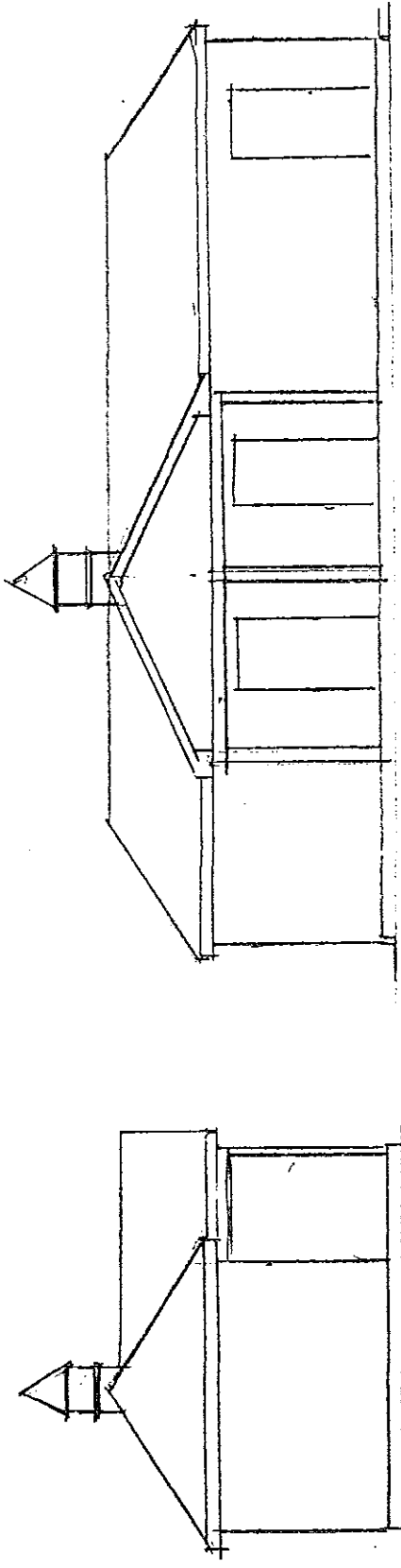
COVERED AREA

ROOF
OVERHANG

NEW 60" CONC. WALK

5-4-16

3



5-4-16
4

HIP ROOF