

18 May 2017

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**SPECIAL MEETING MINUTES**  
**BOATHOUSE/HAINS PARK IMPROVEMENTS COMMITTEE**  
7:00 p.m., MEETING ROOM, OLD LYME TOWN HALL

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PRESENT

<b>PG</b>	Paul Gianquinto	Co-Chairman
<b>PF</b>	Paul Fuchs	Co-Chairman
<b>GH</b>	Greg Hack	
<b>PC</b>	Phil Carney	
<b>DB</b>	Don Bugbee	
<b>BR</b>	Bonnie A. Reemsnyder	Ex-Officio
<b>SS</b>	Skip Sibley	Ex- Officio

ABSENT

<b>JP</b>	John Parker	
<b>BS</b>	Brian Schuch	Secretary
<b>KB</b>	Ken Biega	
<b>RD</b>	Bob Dunn	
<b>AR</b>	Andy Russell	Ex-Officio
<b>JR</b>	John Rhodes	Ex-Officio
<b>NP</b>	Nina Peck	Architect

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**CALL TO ORDER> PG 7:04 p.m.**

1. CORRESPONDENCE

**PG** stated the Committee has received an e-mail from the Building Inspector dated 8 May 17 extending the Temporary Occupancy for the Boathouse, allowing use during daylight hours until 26 May 17 because the site work is still not complete.

2. FINANCIAL REPORT

**PG** reported that the current cost report, updated with change orders approved at the last meeting and all new expenditures, shows \$41,677 of the original funding (including the 2014 donations) available for Phase 2 work in the Park; **GH** and **SS** stated they anticipate new donations to exceed \$50,000. **BR** and **SS** confirmed that the 2017/2018 Town Budget, passed at the Town Meeting on 22 May, included \$150,000 requested by the P&R Commission for renovations to the Toilet building. The project cost report dated 18 May 17 is attached.

3. OLD BUSINESS

a. **Toilet Building Improvements Subcommittee**

**PG** distributed copies of the following for information and reference during discussions on the Toilet Building renovation process:

- Sample RFP for a 2,400 sqft storage building design/build project.
- BSC Group Proposal dated 27 Jul 16 for a schematic design study for the east driveway and parking area, attached.
- BSC Group (W. Walter) e-mail dated 1 Apr 16 with sample master plan rendering and marked-up site plan, attached.

**BR** and **SS** lead a discussion of potential paths forward for the design/build process with examples of problems encountered on past projects. The Committee reached consensus that the process giving the Committee and Town the most flexibility might be to issue a Request for Qualifications from design/build firms, asking them to detail their experience in projects of similar size/scope. Reviewing these responses and narrowing the field of prospective firms based on their qualifications, experience and interviews with the Committee, would allow the Committee to disqualify potentially problematic firms early in the process. Firms qualified through this process, could then be solicited for proposals for the project. **BR** will provide one or more samples of previous Town RFQs for review/modification/use by the Committee.

**BR** requested the Committee begin building a draft budget for the project, including items similar to those proposed by BSC, which will be refined and updated as information becomes available.

#### 4. NEW BUSINESS

##### **a. Review Status of Construction**

**PG** and **PF** reported that all of the items on the Fire Marshal's list of outstanding work were complete. There have been communications faults with the fire alarm panel; First Line Electric has gone through the set-up and programming with the manufacturer and the system now seems stable. We will monitor the system progress to confirm proper operation. The only unfinished work is the site work, specifically the final grading, gravel portion of the driveway, topsoil, turf reinforcement, and the hydroseeding. Scope Construction submitted a change order proposal from to change the turf reinforcement from Tenax Trackways to NDS EZ-Roll and change the material under the EZ-Roll, which was rejected because the net cost to their subcontractor should not increase. **PG** will continue to negotiate with Scope towards substitution of the EZRoll product at no cost.

##### **b. Review and act on invoices:**

**i. Motion**> **PG (PF)** To approve payment of Scope Construction Application for Payment No. 7 for the period from 1 Apr 17 through 30 Apr 17 in the amount of \$30,746.19 upon receipt and review of certified payrolls.

**Discussion:** **PG** stated the application included the well protector, completion of the painting and PCOs 10, 12 and 13. The balance to complete, including 2.5% retainage is \$37,609.05.

**Motion approved 5-0-0.**

#### 5. APPROVAL OF MINUTES

**Motion**> **PG (GH)** To approve the minutes of the 13 Apr 17 Regular Meeting as submitted.

**Discussion:** None

**Motion approved 5-0-0.**

**PC** left the meeting.

6. PUBLIC COMMENTS

None.

7. ADJOURNMENT

**Motion> PF(PG)** To adjourn at 8:08 p.m.

**Motion approved 4-0-0.**

**Gianquinto, Paul A.**

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**From:** John Flower <jflower@oldlyme-ct.gov>  
**Sent:** Monday, May 08, 2017 3:39 PM  
**To:** Gianquinto, Paul A.  
**Subject:** Boathouse

Paul,

Permit: **18164**

The "**Temporary Occupancy**" dated April 7,2017 will be extended as written till May 26, 2017.

Sincerely,

John V Flower

Building Official

Hains Park Boathouse Project Cost Report

Category	Through 18 May 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	\$ 1,462	\$ -	\$ 1,462
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	\$ 3,398	\$ -	\$ 3,398
Surveyor's Certification	\$ 1,250	\$ -	\$ 1,250
Certified Payroll Review	\$ -	\$ 1,800	\$ 1,800
Plaque	\$ -	\$ -	\$ -
Fire Extinguishers	\$ 500	\$ -	\$ 500
Room Signage	\$ 800	\$ -	\$ 800
Miscellaneous Material	\$ 760	\$ -	\$ 760
<b>Subtotals</b>	\$ 763,101	\$ 2,900	\$ 766,001

Bold = Final Cost

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 TerraTame 2 Turf Reinforcement	\$ 8,777.28	\$ -
6	Reduce Hardware at Door 102	\$ (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	\$ 2,733.53	\$ 2,733.53
13	Revisions to Fire Alarm System	\$ 1,507.00	\$ 1,507.00
		\$ 148,410.25	\$ 127,222.02

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

Summary	
Phase 1 Design & Soft Costs	\$ 83,749
Docks	\$ 40,718
Boat Rack System	\$ 39,100
Construction Contract	\$ 587,000
Change Orders Approved/Anticipated	\$ 127,222
Contingency Items	
Surveys	\$ 2,010
Testing	\$ 3,398
Storage Containers	\$ 1,896
Certified Payroll Review	\$ 1,800
Plaque	\$ -
Fire Extinguishers	\$ 500
Room Signage	\$ 800
Miscellaneous Material	\$ 760
<b>Total Anticipated Boathouse Costs</b>	\$ 888,953
Current Project Funding	\$ 934,900
Less Boathouse Costs	\$ (888,953)
Less Phase 2 Expenditures	\$ (4,270)
<b>Current Funding Available for Toilet Building</b>	\$ 41,677
<b>New Donations for Park Improvements (Est)</b>	\$ 50,000
<b>Total Available for Phase 2</b>	\$ 91,677



July 27, 2016

Mr. Paul Gianquinto  
Boathouse/Hains Park Improvement Committee  
c/o Town of Old Lyme  
52 Lyme Street  
Old Lyme, CT 06371

Re: Schematic Design  
Hains Park Driveway Revisions  
Old Lyme, Connecticut

300 Winding Brook Drive  
Glastonbury, CT 06033

Tel: 860-652-8227  
800-288-8123  
Fax: 860-652-8229

[www.bscgroup.com](http://www.bscgroup.com)

Dear Mr. Gianquinto:

BSC Group-Connecticut, Inc. (BSC) is pleased to submit this proposal to the Boathouse/Hains Park Improvement Committee (the Committee) for engineering services in support of potential revisions to the driveway and parking area at Hains Park in Old Lyme, Connecticut (the "Site").

BSC has prepared this proposal based upon the following understanding of your needs and circumstances which have affected the scope of services.

1. The Committee would like to explore revisions to the driveway that currently serves the parking area at the center of the park. The current driveway is undersized for two-way vehicle movement and the sight distances at its intersection with Route 1 are poor. Potential revisions to the driveway will also explore associated modifications to the location and/or configuration of the current gravel parking area.
2. For base mapping, BSC will utilize our previously-completed survey "Property Survey of Hains Park, Land of The Town of Old Lyme, County of New London, State of Connecticut" dated June 2, 2014.
3. No submissions or approvals are required through the Connecticut Department of Transportation Office of the State Traffic Administration (OSTA). BSC will coordinate with ConnDOT District 2 as required during the schematic design process.

### 1.0 SCOPE OF SERVICES

BSC proposes to provide the Committee with the following scope of services:

1. BSC will conduct a project kick-off meeting with the Committee by telephone to review of the project's goals, confirm project schedule, discuss various options open for consideration, and gain an understanding of any potential constraints. This telephone meeting will also be an opportunity to discuss any specific "needs" and "wants" relative to the potential driveway and parking area revisions.
2. BSC will visit the Site to observe existing conditions, photograph existing conditions, assess sight distances, verify design constraints, and gather general site data to support schematic design efforts.
3. BSC will prepare up to three (3) schematic designs that address the driveway width and sight distance issues, as well as associated modifications to the location and/or

Engineers  
Environmental Scientists  
GIS Consultants  
Landscape Architects  
Planners  
Surveyors



configuration of the current gravel parking area. As we develop these schematic plans, we will coordinate closely with the Committee by telephone and e-mail.

The schematic plans will be based on the June 2014 survey, and will consist of dimensionally-accurate, 2-dimensional line-work plans showing the layout of each option and basic grading. Each schematic plan will include the driveway layout, parking layout, sight distance, and other related improvements (e.g. revised fencing, retaining walls, guard/timber rails, etc.). BSC will verify vehicle turning movements for each option.

4. BSC will prepare a “schematic design” opinion of probable construction cost for each of the three options. The opinion of probable construction cost will utilize the Unit Quantity Method and will be based on the material types and quantities included in the design. To calculate costs, we will utilize unit pricing applicable to each material type as obtained from BSC’s cost database, recent projects, contractor inquiries, and other industry sources.
5. If requested, BSC will meet with the Committee to present and discuss the three options along with corresponding benefits, drawbacks, cost considerations, permitting issues, maintenance considerations, etc. If an in-person meeting is not desired, BSC is happy to conduct the review meeting by telephone. We have broken-out the cost of an “in-person” meeting as a separate item.
6. Following the review process and the Committee’s selection of a preferred option, BSC will prepare a final schematic design for submittal to the Committee.

## **2.0 SERVICES NOT INCLUDED**

The following services are not included as a part of our scope. These services may become necessary based upon the conclusions derived from the performance of the proposed services. If required, these services will be performed for an additional fee.

1. Land surveying services.
2. Environmental or natural resource services.
3. Geotechnical services
4. Locating subsurface utilities or other features.
5. Utility assessment, capacity analysis, of flow testing.
6. Traffic studies and analysis.
7. Design of off-site utilities or other improvements.

## **3.0 SCHEDULE FOR SERVICES**

BSC’s project team is prepared to initiate work on this assignment immediately upon authorization to proceed. We will work with the Committee to develop a schedule that meets your needs.



#### **4.0 FEES FOR SERVICES**

BSC proposes to provide the scope of services described in Section 1.0 for a lump sum fee of \$4,500. This fee includes all anticipated labor and reimbursable expenses.

In the event that the budget for the scope of services defined herein will be exceeded due to changes in the scope of services, BSC will notify you to discuss and evaluate the work and related fees. BSC will not exceed the authorized budget amounts presented in this proposal without your authorization. Changes in budgets will be mutually revised by written amendment.

#### **5.0 GENERAL CONSIDERATIONS**

1. BSC will perform all services in a timely manner, but it is agreed between the parties that BSC cannot be responsible for delays occasioned by factors or parties beyond its control, nor by factors which could not reasonably have been foreseen at the time this Agreement was prepared and executed. Delays of this nature shall extend the completion date.
2. BSC's submittal will depend on the timely receipt of any required information from other project team members and/or the Client.
3. During the performance of the services described within this Agreement, the Scope of Services, and compensation therefore, may be adjusted by mutually agreed upon Amendments to this Agreement.
4. The attached "Statement of Terms and Conditions" is made a part of this Agreement.
5. This proposal is valid for a period of thirty (30) days.
6. Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are not paid per this Agreement. It is the Client's responsibility to review invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request any needed clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.

#### **6.0 ACCEPTANCE**

To accept our proposal and provide authorization to proceed, please sign in the space provided below, return one copy to the undersigned, and maintain one copy for your records. This signed proposal, along with Attachment 1 will constitute the "Agreement" for the services defined herein.





We appreciate the opportunity to be considered by the Town of Old Lyme for this project. Please do not hesitate to contact me at 860-652-8227 (extension 4558) if you should have any questions or comments.

Sincerely,  
**BSC GROUP - Connecticut, Inc.**

Robert Pinckney, PE  
Manager of Transportation Services

**AGREED AND ACCEPTED BY:**  
Town of Old Lyme

**APPROVED BY:**  
BSC GROUP – Connecticut, Inc.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Kurt A. Prochorena, PE, LEED AP  
Principal

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
August 16, 2016  
Date

\_\_\_\_\_  
Date

## Gianquinto, Paul A.

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**From:** Walter, William G. <wwalter@bscgroup.com>  
**Sent:** Friday, April 01, 2016 1:36 PM  
**To:** Gianquinto, Paul A.; 'ncparch@sbcglobal.net'  
**Cc:** Fuchs, Paul  
**Subject:** RE: New Hains Park Master Plan

Nina/Paul – this is fairly simple and will only require several hours. We could do this for \$500. If this is acceptable, please return email me and we can get right on it.

Thanks,

**Will Walter, PE, LEED AP | Manager of Civil Engineering**

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### BSC Group

300 Winding Brook Drive | Glastonbury | CT 06033  
main | 860-652-8227 EXT 4548  
direct | 617-896-4548  
cell | 860-818-1399

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**From:** Gianquinto, Paul A. [<mailto:PGianqui@GilbaneCo.com>]  
**Sent:** Wednesday, March 30, 2016 11:15 AM  
**To:** Walter, William G. <[wwalter@bscgroup.com](mailto:wwalter@bscgroup.com)>; 'ncparch@sbcglobal.net' <[ncparch@sbcglobal.net](mailto:ncparch@sbcglobal.net)>  
**Cc:** Fuchs, Paul <[paul@pfna.com](mailto:paul@pfna.com)>  
**Subject:** New Hains Park Master Plan

Will,

Please let Nina know how much it would cost to do another master plan rendering based on the current site plan and showing the pavilion, renovated toilet building, accessible paths, handicapped parking per the attachment.

Thanks,

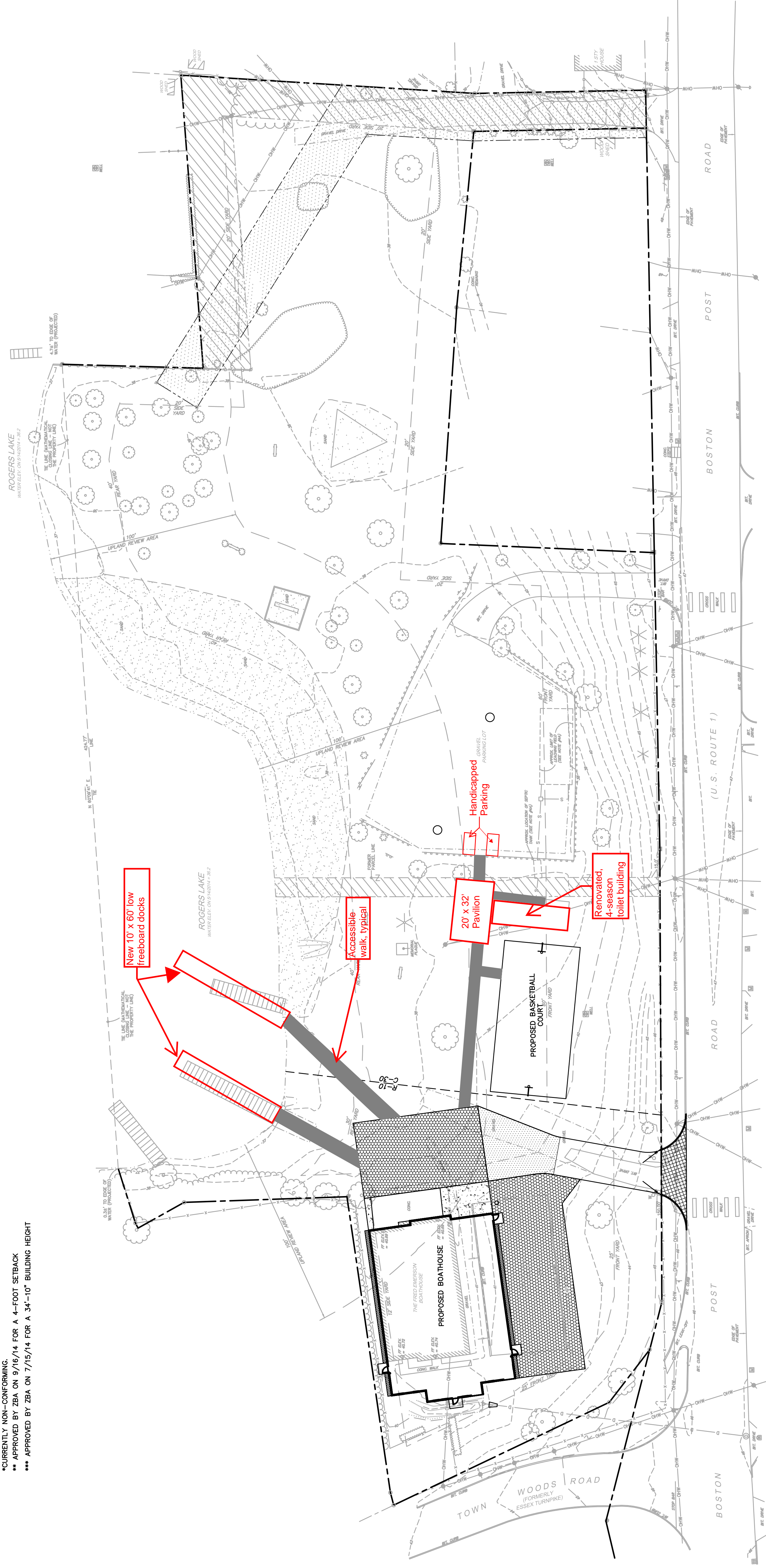
Paul A. Gianquinto  
Gilbane Program Management  
New Haven Public Schools  
School Construction Program  
Cell 860-867-6666



**ZONING TABLE**

ZONE: R-10 & C-30 USE: PARK	REQUIRED		EXISTING		PREVIOUSLY APPROVED		PROPOSED	
	R-10	C-30	R-10	C-30	R-10	C-30	R-10	C-30
MIN LOT AREA (S.F.)	10,000	30,000	33,000	110,750	33,000	110,750	33,000	110,750
MIN LOT WIDTH	75 FT	150 FT	98 FT	286 FT	98 FT	286 FT	98 FT	286 FT
MAX LOT COVERAGE	25%	20%	9.6%	1.8%	17.6%	0.4%	17.6%	4.8%
FRONT YARD SETBACK	12 FT	20 FT	54 FT	48 FT*	36 FT	48 FT*	33 FT	48 FT*
SIDE YARD SETBACK	12 FT	8 FT*	8 FT*	8 FT**	8 FT**	8 FT**	8 FT*	8 FT*
REAR YARD SETBACK	30 FT	40 FT	45 FT	73 FT	45 FT	73 FT	45 FT	73 FT
MAX BUILDING/STRUCTURE HEIGHT	24 FT	35 FT	18 FT	12 FT	34.83 FT***	12 FT	30.5 FT	12 FT
MAX FLOOR AREA	25%	20%	9.6%	0.4%	17.8%	0.0%	18.2%	0.4%
MAX TOTAL GROUND COVERAGE	30%	55%	23%	1.9%	27.8%	0.4%	21.9%	4.8%
SETBACK FROM RESIDENTIAL/RURAL	NA	40 FT	NA	NA	NA	NA	NA	NA

\* CURRENTLY NON-CONFORMING.  
 \*\* APPROVED BY ZBA ON 9/16/14 FOR A 4-FOOT SETBACK  
 \*\*\* APPROVED BY ZBA ON 7/15/14 FOR A 34'-10" BUILDING HEIGHT



- LEGEND**
- BT - BITUMINOUS PAVEMENT
  - PL - PROPERTY LINE
  - CL - CONCRETE UP CURB
  - RM - REMOVE AND DISPOSE OF
  - PROPERTY LINE
  - SETBACK LINE
  - CURBING
  - CHAIN LINK FENCE
  - REINFORCED TURF
  - CONCRETE PAD
  - BITUMINOUS CONCRETE APRON
  - GRAVEL

**ISSUED FOR PERMITTING  
 NOT FOR CONSTRUCTION**

REPRODUCTIONS OF THIS PLAN ARE  
 UNLAWFUL WITHOUT THE EXPRESSED  
 SEAL OF THE UNDERSIGNED PROFESSIONAL



WILLIAM G. WALTER, PE  
 No. 23146

**BOATHOUSE/HAINS  
 PARK IMPROVEMENTS**

166 BOSTON POST ROAD  
 IN  
 OLD LYME  
 CONNECTICUT

OVERALL SITE PLAN

DECEMBER 16, 2015

REVISIONS:

NO.	DATE	DESC.

PREPARED FOR:  
 TOWN OF OLD LYME  
 52 LYME STREET  
 OLD LYME, CT 06371

**NINA CUCCIO PECK  
 ARCHITECTURE & INTERIORS**

**BSC GROUP**  
 300 Winding Brook Drive  
 Glastonbury, Connecticut 06033  
 860 652 8227

© 2014 BSC Group, Inc.  
 SCALE: 1" = 30'  
 0 15 30 60 FEET

FILE: P:\8356600\CIVIL\_DRAWINGS  
 DWG. NO.:  
 JOB. NO.: 83566.00

C-200



**HAINS PARK  
IMPROVEMENTS**  
166 BOSTON POST ROAD  
IN  
OLD LYME  
CONNECTICUT  
PARK MASTER PLAN  
CONCEPT 2

JULY 8, 2014

REVISIONS:	
NO.	DESC.

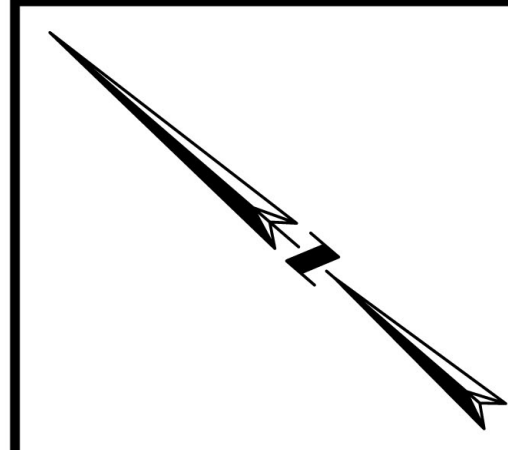
PREPARED FOR:  
TOWN OF OLD LYME  
52 LYME STREET  
OLD LYME, CT 06371

**NINA CUCCIO PECK**  
ARCHITECTURE & INTERIORS

**BSC GROUP**  
300 Winding Brook Drive  
Glastonbury, Connecticut 06033  
860 652 8227

© 2014 BSC Group, Inc.  
SCALE: 1" = 30'  
0 15 30 60 feet

FILE:  
DWG. NO.:  
JOB. NO.: 83566.00  
MP-101



**DRAFT**



**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:** 7  
**INVOICE NO:** 7  
**PERIOD:** 03/01/17 - 04/30/17  
**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) \$ 693,962.12
- 5. Retainage:
  - a. 2.50% of completed work: \$ 17,349.05
  - b. 0.00% of stored material: \$ 0.00
- 6. Total retainage (Line 5a + 5b or total in column I of G702) \$ 17,349.05
- 7. Total earned less retainage (Line 4 less Line 5 Total) \$ 676,613.07
- 8. Less previous certificates for payment (Line 6 from prior certificate) \$ 645,866.88
- 9. Current payment due: \$ 30,746.19
- Balance to finish, including retainage (Line 3 less Line 6) \$ 37,609.05

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:**

\$ 30,746.19

*(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:	\$ 6,402.25	\$ 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: 7  
APPLICATION DATE: 04/28/2017  
PERIOD: 03/01/17 - 04/30/17  
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 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	\$ 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	\$ 19,500.00		\$ 0.00	\$ 0.00	\$ 19,500.00	97.50%	\$ 500.00	\$ 487.50
4	Project Management	\$ 30,000.00	\$ 29,700.00		\$ 0.00	\$ 0.00	\$ 29,700.00	99.00%	\$ 300.00	\$ 742.50
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	\$ 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	\$ 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	\$ 0.00		\$ 1,200.00	\$ 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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E WORK COMPLETED		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	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
41	Cupolas - L	\$ 2,000.00	\$ 0.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
42	Roofing - M	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
43	Roofing - L	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
44	Siding - M	\$ 30,000.00	\$ 0.00	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,000.00	100.00%	\$ 0.00	\$ 750.00
45	Siding - L	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 375.00
46	Doors, Frames, Hardware - M	\$ 14,000.00	\$ 0.00	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	100.00%	\$ 0.00	\$ 350.00
47	Doors, Frames, Hardware - L	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	100.00%	\$ 0.00	\$ 75.00
48	Barn Doors - M	\$ 27,000.00	\$ 0.00	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,000.00	100.00%	\$ 0.00	\$ 675.00
49	Barn Doors - L	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
50	Windows - M	\$ 6,000.00	\$ 0.00	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	100.00%	\$ 0.00	\$ 150.00
51	Windows - L	\$ 2,000.00	\$ 0.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
52	Gypsum Wallboard - M	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
53	Gypsum Wallboard - L	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
54	Vinyl Base	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	100.00%	\$ 0.00	\$ 25.00
55	Painting	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
56	Athletic Equipment - M	\$ 2,300.00	\$ 0.00	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,300.00	100.00%	\$ 0.00	\$ 57.50
57	Athletic Equipment - L	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00%	\$ 1,000.00	\$ 0.00
58	Electrical	\$ 53,000.00	\$ 5,500.00	\$ 47,500.00	\$ 5,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53,000.00	100.00%	\$ 0.00	\$ 1,325.00
<b>TOTALS:</b>		\$ 587,000.00	\$ 7,700.00	\$ 559,040.00	\$ 7,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 566,740.00	96.55%	\$ 20,260.00	\$ 14,168.50

Whole Change Order Packages

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E WORK COMPLETED		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	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
59	PCCO#001: Change Order #1	\$ 97,736.28	\$ 0.00	\$ 97,736.28	\$ 0.00	\$ 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	\$ 0.00	\$ 23,083.59	\$ 0.00	\$ 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	\$ 6,402.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,402.25	100.00%	\$ 0.00	\$ 160.06
<b>TOTALS:</b>		\$ 127,222.12	\$ 6,402.25	\$ 120,819.87	\$ 6,402.25	\$ 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 WORK COMPLETED	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
	<b>GRAND TOTALS:</b>	\$ 714,222.12	\$ 679,859.87	\$ 14,102.25	\$ 0.00	\$ 693,962.12	97.16%	\$ 20,260.00	\$ 17,349.05





**CONTINUATION SHEET**

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

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

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

APPLICATION NO:  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	<b><u>Change Order Summary</u></b>								
	<b>Change Order #1 Total \$97,736.28</b>								
	PCO #1 - Concrete and Demo Mods	\$103,632.86	103,632.86				\$103,632.86		
	PCO #3 - Deletion of Cupolas	(\$5,896.58)	(5,896.58)				(\$5,896.58)		
	<b>Change Order #2 Total \$ 23,083.59</b>								
	PCO #2 - Column Modifications	\$3,296.57	3,296.57				\$3,296.57		
	PCO #7 - SW7 Framing Mods	\$7,385.75	7,385.75				\$7,385.75		
	PCO #8 - Site Drainage Modifications	\$11,138.47	11,138.47				\$11,138.47		
	PCO #9 - Added Girder Truss	\$2,105.99	2,105.99				\$2,105.99		
	PCO #4 - Eliminate Shear walls	(\$843.19)	(843.19)				(\$843.19)		
	<b>Change Order #3 Total \$6,402.25</b>								
	PCO #10 - Primary Service Mods	\$2,161.62		2,161.62			\$2,161.62		
	PCO #12 - Added Inverter for EM Lights	\$2,733.53		2,733.53			\$2,733.53		
	PCO #13 - Fire Alarm T&M	\$1,507.10		1,507.10			\$1,507.10		
	<b>GRAND TOTALS</b>	\$127,222.12	120,819.87	6,402.25	0.00	\$127,222.12	100.00%	\$0.00	\$0.00