

20 July 2017

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**SPECIAL MEETING MINUTES**  
**BOATHOUSE/HAINS PARK IMPROVEMENTS COMMITTEE**  
7:00 p.m., MEZZANINE CONFERENCE 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>DB</b>	Don Bugbee	
<b>RD</b>	Bob Dunn	

ABSENT

<b>BS</b>	Brian Schuch	Secretary
<b>BR</b>	Bonnie A. Reemsnyder	Ex-Officio
<b>SS</b>	Skip Sibley	Ex- Officio
<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 7:06 p.m.**

1. CORRESPONDENCE

None.

2. FINANCIAL REPORT

**PG** stated that no additional expenditures had been approved since the last financial update.

3. OLD BUSINESS

**a. Toilet Building Improvements Subcommittee**

- i. **PG** distributed copies of a draft RFQ (attached) for design/build services for the Toilet Building; members should review the draft and e-mail comments or bring them to the next meeting.
- ii. A general discussion of the RFQ process going forward was conducted.
- iii. **PG** reported that the following have resigned from the BHPIC: K. Biega, J. Parker and P. Carney. **DB** has forwarded **BR**'s e-mail to the P&R members asking if any of them are interested in joining the BHPIC, since the work going forward is specifically related to Park improvements, not the boathouse; he has not received any replies to date.

4. NEW BUSINESS

**a. Review Status of Construction**

**PG** and **PF** reported that the only unfinished work is the topsoil and seeding, because the seed was not watered and did not germinate in many areas. **PG** discussed the seeding with **Scope**; they will have Commercial Construction complete the topsoil/seeding, they will hire another landscaper to finish it, or the Town will complete the work and deduct the cost from **Scope**'s final payment. **RD** asked if the final Certificate of Occupancy had been issued; **PG** said that the Building Inspector was out of town, but the two outstanding items on his list had been completed.

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

**i. Motion> PG (PF)** To approve payment of G. Taillon invoice dated 18 May 17 in the amount of \$1,700.00 for certified payroll reviews through 30 Apr 17.

**Discussion:** **PG** explained that there would be additional cost since there would be a few more payrolls to review for completion of the seeding which would probably take place in Sep. **RD** asked if this expense was in the Committee's budget; **PG** stated the payroll review was included in the budget. The last estimate to complete dated 18 May 17 was \$1,800.

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

**ii. Motion> PG (PF)** To approve payment of **Scope** Construction Application for Payment No. 8 for the period from 1 May 17 through 30 Jun 17 in the amount of \$13,567.12 upon receipt and review of certified payrolls.

**Discussion:** **PG** stated **Scope** had requested payment of 100% of the topsoil and seeding line item and he had cut it to 25%, since several areas have not germinated properly, and areas of topsoil have eroded; the balance on that line item is \$6,345.00 including retainage. **RD** asked if there was still unpaid retainage; **PG** stated the unpaid balance of \$24,041.93 included \$17,696.93 in retainage.

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

**c. Park Improvements**

**i. Basketball Court Sealing - PG** reported receiving two quotes to apply a one-color, three-coat acrylic sealer system and line striping on the basketball court; he will solicit additional quotes and submit to the Committee for action when received.

**ii. Site Drainage – P. Parcak** has requested the Committee consider several items related to the Boathouse and site drainage of water coming into the Park from the Post Road. **PG** and **P. Parcak** met with **W. Walter** of **BSC** on 19 Jul, and **BSC** produced **CSK-01**, attached, showing revisions that could improve drainage along the northeast boundary of the Park. **P. Parcak** has also suggested installing a gutter and downspouts along the north eave of the boathouse. **PG** stated that the existing chain link fence does not coincide with the property line and the Committee should consider relocating the fence to facilitate future boathouse maintenance, and to remove portions of the fence from the neighbor's property; he will solicit prices to relocate the fence and install the proposed drainage structures and piping and to install the gutter.

5. APPROVAL OF MINUTES

**Motion> PG (GH)** To approve the minutes of the 18 May 17 Regular Meeting as submitted.

**Discussion:** None

**Motion approved 4-0-1.**

6. PUBLIC COMMENTS

None.

7. ADJOURNMENT

**Motion> PG(RD)** To adjourn at 8:12 p.m.

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

**TOWN OF OLD LYME**  
**REQUEST FOR QUALIFICATIONS**  
**HAINS PARK BATHROOM BUILDING**

**Background Information**

The Town of Old Lyme is seeking statements of qualifications from professional Design/Build Firms to develop and implement plans for the renovation of, or demolition/replacement of, the existing bathroom building at Hains Park, 166 Boston Post Rd., Old Lyme, CT. The existing bathroom facility was built in the 1970's and is of CMU construction on a 16-inch deep, uninsulated concrete slab. The main portion of the building has three rooms; a Mens Room with two stalls and sinks; a Ladies Room with two stalls and sinks; and a storage and mechanical room. A 4'-6" x 7' slab extension supports two decommissioned changing rooms. The existing building is uninsulated and unheated and is winterized each fall.

**Section II Definition of Scope for the Project**

The selected firm will develop two options for a Code-compliant, ADA accessible building; one that reuses the existing slab and one that includes a new foundation and slab. Each plan shall include Mens and Ladies rooms with three toilets/urinals and sinks in each, and a mechanical/storage room. The design shall include a new underground electrical service and provisions for heat, enabling use of the facility year-round. The firm will estimate the cost of each option and negotiate with the Town to construct a new building.

The Town of Old Lyme reserves the right to retain the firm for the design and construction of said engineering plan in the RFP stage.

**Section III Criteria for Evaluation of Qualifications**

A. Project Considerations

- The selected firm will have appropriate financial resources, manpower, and liability insurance to undertake the study and must show a track record that demonstrates accurate past project forecasting, the ability to maintain key personnel during projects and the ability to meet previously identified deadlines.
- The selected firm will demonstrate a focused expertise on design/build projects.
- The selected firm will demonstrate previous successful experience working on municipal projects.

B. Minimum Requirements for Application

Firms must include in their submission:

- Background on your firm, including official name of business/corporation, years in business, principal owners/members, physical address of business, contact information and number of employees.
- At least four design/build projects that have been completed within the last three years. Preference will be given to successful projects that have been for municipalities
- Licensing and certifications in the State of CT, including Contractor's license, State of CT Business License, Certificate of Liability Insurance in the name of the Company.
- If applicable, include appropriate engineer professional licenses, accreditation, and or endorsement, proof of detailed professional certifications for all individuals assigned to this project.
- Experience on projects with a construction value of greater than \$100,000.00
- List of key personnel to be assigned to this project. Include their respective fields of study and their resume. Identify a project manager as a single point of contact for town officials for communication and review.
- Provide references with contact information (minimum two) and an accounting of any legal proceedings including judgments for or against the firm/consultant.

#### **Section IV Submission**

Interested firms should submit a sealed envelope with one (1) hard copy of a statement of qualifications including the above criteria and one (1) electronic copy to the following email address: [selectmansoffice@oldlyme-ct.gov](mailto:selectmansoffice@oldlyme-ct.gov) or 3 additional hard copies in place of an electronic copy in the sealed envelope. Sealed statements of qualifications must be received at the Selectman's Office in Memorial Town Hall, Town of Old Lyme, 52 Lyme Street, Old Lyme, CT 06371 by 2 PM, \_\_\_\_\_, \_\_\_\_\_.

A contract award for professional services may be made by the Board of Selectmen. The Town of Old Lyme reserves the right to reject any and all proposals or to waive any informality in the proposal process, if deemed in the best interest of the Town.

Questions regarding this RFQ should be referred by email to [selectmansoffice@oldlyme-ct.gov](mailto:selectmansoffice@oldlyme-ct.gov) with the words "Questions for Hains Park Bathroom Building RFQ" in the subject heading. All Questions must be received within 7 days after the publication of this RFQ and the answers will be posted no later than 14 days after the publication of this RFQ on the Town website <http://www.oldlyme-ct.gov/> under "Current Projects"

# Gloria Taillon

17 Norton Trail  
Plainville, CT 06062  
860.747.4900

## Invoice

May 18, 2017

<b>Invoice for</b> Hains Park Boathouse 166 Boston Park Road Old Lyme, CT, 06371 Attention: Paul Gianquinto	<b>Payable to</b> Gloria Taillon	<b>Invoice #</b> 1
	<b>Project</b> Haim's Boathouse	<b>Due date</b> 6/18/2017

Description	Qty	Unit price	Total price
Review of certified payrolls and CHRO report from August 2016 through April 30, 2017	42.5	\$40.00	\$1,700.00
			\$0.00
			\$0.00

Notes:

Subtotal **\$1,700.00**

**\$1,700.00**

**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: 8  
INVOICE NO: 8  
PERIOD: 05/01/17 - 06/30/17  
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	<u>\$ 587,000.00</u>
2. Net change by change orders	<u>\$ 127,222.12</u>
3. Contract sum to date (line 1 ± 2)	<u>\$ 714,222.12</u>
4. Total completed and stored to date (Column G on G703)	<u>\$ 707,877.12</u>
5. Retainage:	
a. 2.50% of completed work:	<u>\$ 17,696.93</u>
b. 0.00% of stored material:	<u>\$ 0.00</u>
Total retainage (Line 5a + 5b or total in column I of G702)	<u>\$ 17,696.93</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$ 690,180.19</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$ 676,613.07</u>
8. Current payment due:	<u>\$ 13,567.12</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$ 24,041.93</u>

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	

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: 7/12/17

State of: Connecticut

County of: Hartford

Subscribed and sworn to before

me this 12th day of July, 2017

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: \$ 13,567.12

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)*

ARCHITECT/ENGINEER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

APPLICATION NUMBER: 8

APPLICATION DATE: 07/05/2017

PERIOD: 05/01/17 - 06/30/17

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			1	Bonds					
2	Insurance	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
3	Supervision	\$ 20,000.00	\$ 19,500.00	\$ 500.00	\$ 0.00	\$ 20,000.00	100.00%	\$ 0.00	\$ 500.00
4	Project Management	\$ 30,000.00	\$ 29,700.00	\$ 300.00	\$ 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	\$ 0.00	\$ 2,500.00	\$ 0.00	\$ 2,500.00	100.00%	\$ 0.00	\$ 62.50
26	Turf Reinforcement	\$ 7,500.00	\$ 0.00	\$ 7,500.00	\$ 0.00	\$ 7,500.00	100.00%	\$ 0.00	\$ 187.50
27	Topsoil and Seed	\$ 8,460.00	\$ 0.00	\$ 2,115.00	\$ 0.00	\$ 2,115.00	25.00%	\$ 6,345.00	\$ 52.88
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



A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
41	Cupolas - L	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
42	Roofing - M	\$ 10,000.00	\$ 10,000.00	\$ 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	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
44	Siding - M	\$ 30,000.00	\$ 30,000.00	\$ 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	\$ 15,000.00	100.00%	\$ 0.00	\$ 375.00
46	Doors, Frames, Hardware - M	\$ 14,000.00	\$ 14,000.00	\$ 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	\$ 3,000.00	100.00%	\$ 0.00	\$ 75.00
48	Barn Doors - M	\$ 27,000.00	\$ 27,000.00	\$ 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	\$ 5,000.00	100.00%	\$ 0.00	\$ 125.00
50	Windows - M	\$ 6,000.00	\$ 6,000.00	\$ 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	\$ 2,000.00	100.00%	\$ 0.00	\$ 50.00
52	Gypsum Wallboard - M	\$ 10,000.00	\$ 10,000.00	\$ 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	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
54	Vinyl Base	\$ 1,000.00	\$ 1,000.00	\$ 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	\$ 10,000.00	100.00%	\$ 0.00	\$ 250.00
56	Athletic Equipment - M	\$ 2,300.00	\$ 2,300.00	\$ 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	\$ 1,000.00	100.00%	\$ 0.00	\$ 25.00
58	Electrical	\$ 53,000.00	\$ 53,000.00	\$ 0.00	\$ 0.00	\$ 53,000.00	100.00%	\$ 0.00	\$ 1,325.00
<b>TOTALS:</b>		\$ 587,000.00	\$ 566,740.00	\$ 13,915.00	\$ 0.00	\$ 580,655.00	98.92%	\$ 6,345.00	\$ 14,516.38

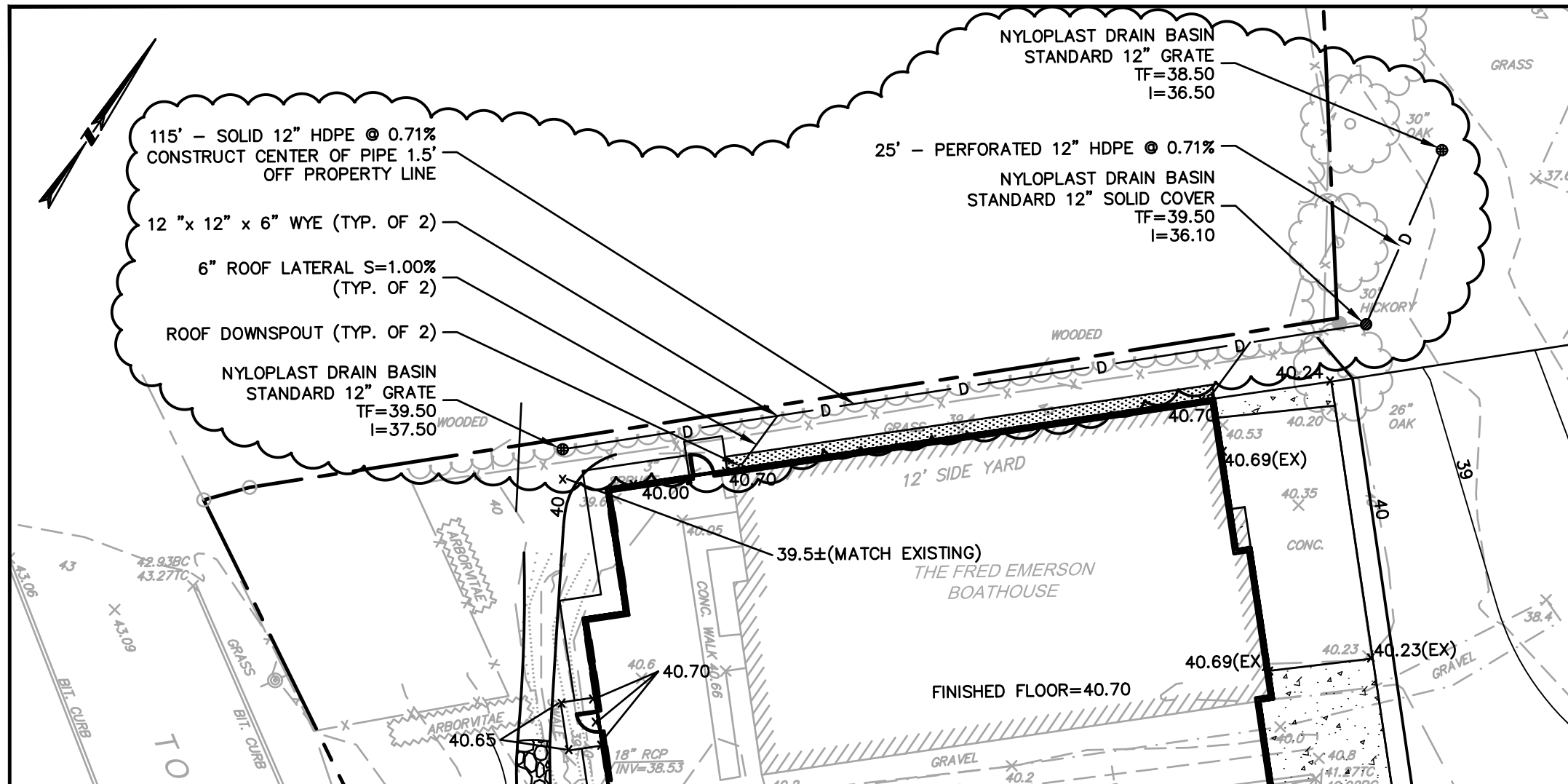
Whole Change Order Packages

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

Grand Totals

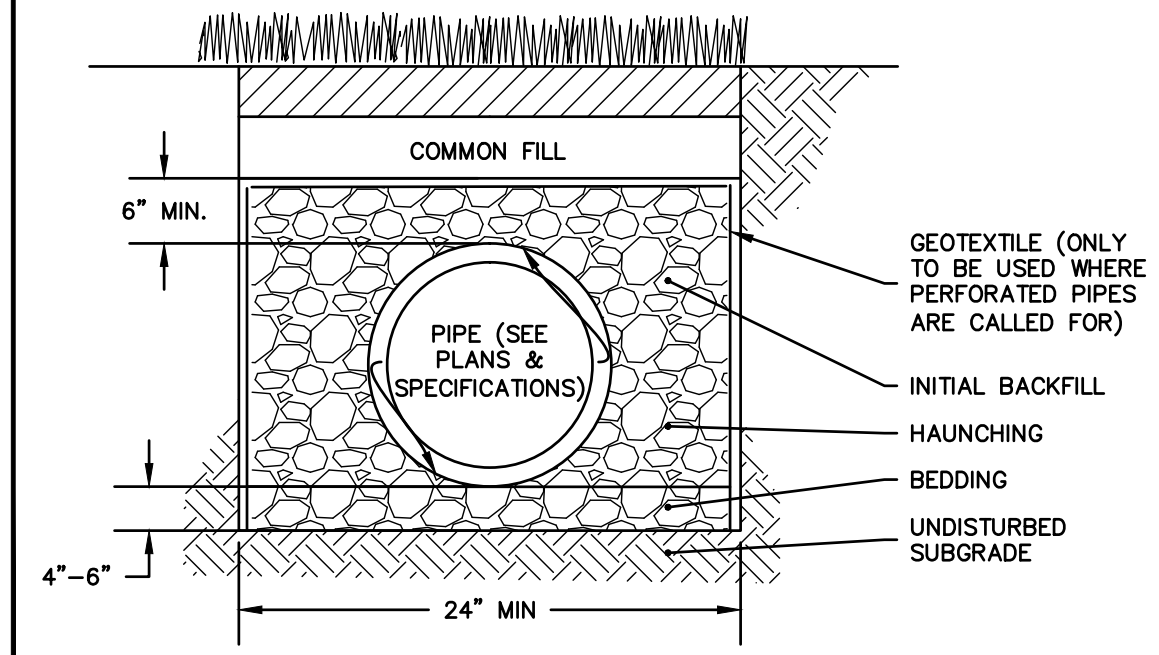
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>GRAND TOTALS:</b>		\$ 714,222.12	\$ 693,962.12	\$ 13,915.00	\$ 0.00	\$ 707,877.12	99.11%	\$ 6,345.00	\$ 17,696.93





**BOATHOUSE  
IMPROVEMENTS**  
166 BOSTON POST ROAD  
IN  
OLD LYME  
CONNECTICUT

**SITE PLAN**



**TRENCH NOTES:**

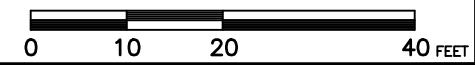
1. WHERE PERFORATED PIPES ARE CALLED-FOR, BEDDING, HAUNCHING, AND INITIAL BACKFILL SHALL BE CONNDOT NO. 6 CRUSHED STONE.
2. WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL PER THE SPECIFICATIONS. AS AN ALTERNATIVE, AND AT THE DISCRETION OF THE ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL UNDER SOME CIRCUMSTANCES.
3. BEDDING, HAUNCHING, AND INITIAL BACKFILL SHALL BE CONNDOT NO. 6, NO. 67, OR NO. 8 AGGREGATE OR OTHER MATERIALS MEETING THE REQUIREMENTS OF ASTM D2321 FOR CLASS IA, IB, II, OR III UNLESS OTHERWISE INDICATED BY THE PIPE MANUFACTURER.

**GENERAL NOTES:**

1. STAKE OUT PROPERTY LINE ADJACENT NORTH SIDE OF BUILDING.
2. REMOVE FENCE ALONG PROPERTY LINE ADJACENT NORTH SIDE OF BUILDING.
3. CLEAR & GRUB TO PROPERTY LINE.
4. EXCAVATE NEW LOW POINT AT NORTHWEST CORNER OF BUILDING AT LOCATION OF NEW AREA DRAIN.
5. CONSTRUCT NEW AREA DRAINS AND PIPE AS SHOWN.

**TYPICAL TRENCH SECTION**

SCALE: 1" = 20'



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

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

Job No.: **83566.00** Date: **2017-07-20**  
Scale: **1" = 20'** Revised: \_\_\_\_\_  
Dwg No: **CSK-01**  
File: \_\_\_\_\_