

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Bethel
1 School Street
Bethel, CT 06801

PROJECT: Bethel PD Training Range
LOCATION: 12 Judd Avenue
Bethel, CT 06801

APPLICATION NO: 007
PERIOD TO: 4/30/2024
PROJECT/PO NO.:
JOB NO: 25-01-0502

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Downes Construction Co., LLC
200 Stanley Street
New Britain, CT 06050

VIA ARCHITECT:

DATED: 4/30/2024 9:33:50AM

CONTRACT DATE:

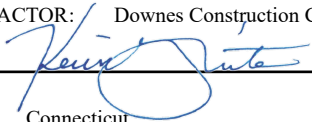
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	.....	<u>\$290,821.00</u>
2. Net change by Change Orders	.....	<u>\$82,595.24</u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	.....	<u>\$373,416.24</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	.....	<u>\$370,976.24</u>
5. RETAINAGE:		
a. 4.93% of Completed Work (Column D + E on Continuation Sheet)	<u>\$18,298.83</u>	
b. 0.00% of Stored Material (Column F on Continuation Sheet)	<u>\$0.00</u>	
Total Retainage (Lines 5a + 5b or Total in Columns I on Continuation Sheet)	.....	<u>\$18,298.83</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	.....	<u>\$352,677.41</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	.....	<u>\$349,063.37</u>
8. CURRENT PAYMENT DUE	.....	<u>\$3,614.04</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	<u>\$20,738.83</u>	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$82,595.24	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$82,595.24	\$0.00
NET CHANGES by Change Order		\$82,595.24

The undersigned contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Downes Construction Co., LLC
By:  Date: 4/30/2024
State of: Connecticut
County of: Hartford

Subscribed and sworn to before me this 30 day of April 2024

Notary Public: Evelyn Gaidis
My Commission expires::
**EVELYN GAIDIS
NOTARY PUBLIC
My Commission Expires July 31, 2028**

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$3,614.04

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

ARCHITECT:  Date: 4/30/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE 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: 25010502007

APPLICATION DATE: 4/30/2024

PERIOD TO: 4/30/2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00001	Precon/Procurement Services	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00	\$0.00	\$0.00
01001	General Conditions	\$50,009.00	\$50,009.00	\$0.00	\$0.00	\$50,009.00	100.00	\$0.00	\$2,500.44
01002	General Requirements	\$6,882.00	\$6,882.00	\$0.00	\$0.00	\$6,882.00	100.00	\$0.00	\$344.10
04200	Masonry	\$26,250.00	\$26,250.00	\$0.00	\$0.00	\$26,250.00	100.00	\$0.00	\$1,312.50
05500	Misc Metals	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.00	\$0.00	\$2,050.00
06001	Carpentry	\$7,286.13	\$7,286.13	\$0.00	\$0.00	\$7,286.13	100.00	\$0.00	\$364.31
07500	Roofing	\$23,500.00	\$23,500.00	\$0.00	\$0.00	\$23,500.00	100.00	\$0.00	\$1,175.00
08105	Doors, Frames, Hardware	\$2,957.00	\$2,957.00	\$0.00	\$0.00	\$2,957.00	100.00	\$0.00	\$147.85
09510	Acoustical Ceilings	\$2,182.00	\$2,182.00	\$0.00	\$0.00	\$2,182.00	100.00	\$0.00	\$109.10
09900	Painting	\$4,415.00	\$1,986.75	\$2,428.25	\$0.00	\$4,415.00	100.00	\$0.00	\$220.75
21100	Fire Protection	\$33,649.00	\$33,649.00	\$0.00	\$0.00	\$33,649.00	100.00	\$0.00	\$1,682.45
23100	HVAC	\$43,306.00	\$43,306.00	\$0.00	\$0.00	\$43,306.00	100.00	\$0.00	\$2,165.30
26100	Electrical	\$111,129.00	\$109,753.00	\$1,376.00	\$0.00	\$111,129.00	100.00	\$0.00	\$5,556.45
60001	Trenching & Backfilling	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,000.00	\$0.00
60501	General Liability Insurance	\$2,463.42	\$2,463.42	\$0.00	\$0.00	\$2,463.42	100.00	\$0.00	\$123.19
60504	State Education Fund	\$71.00	\$71.00	\$0.00	\$0.00	\$71.00	100.00	\$0.00	\$3.55
70001	CM Contingency	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,440.00	\$0.00
90001	CM Fee	\$10,876.69	\$10,876.69	\$0.00	\$0.00	\$10,876.69	100.00	\$0.00	\$543.84
		\$373,416.24	\$367,171.99	\$3,804.25	\$0.00	\$370,976.24	99.35	\$2,440.00	\$18,298.83

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Downes Construction Company PROJECT# Bethel PD Range FitOut
23032XFEP A

APPLICATION NO.: 2
PERIOD TO: 04/30/24
GC #: 0

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: DECCO INTERNATIONAL, LLC
39 Eastern Steel Road Milford, CT06460
CONTRACT FOR: PAINTING

CONTRACT DATE:
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

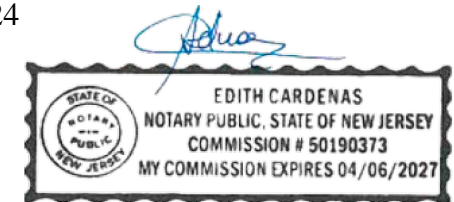
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	4,415.00
2. Net change by Change Orders:.....	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	4,415.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	4,415.00
(Column G on G703)		
5. RETAINAGE:		
a. ___% of Completed Work	\$	- 220.75
(Columns D + E on G703)		
b. ___% of Stored Material	\$	-
(Column F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column I of G703.....	\$	220.75
6. TOTAL EARNED LESS RETAINAGE.....	\$	4,194.25
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,887.41
(Line 6 from prior Certificate).....		
8. CURRENT PAYMENT DUE.....	\$	2,306.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)		
	\$	220.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR: DECCO INTERNATIONAL, LLC.

By: *Andy Silva* Date: 17-Apr-24
State of: New Jersey
County of: Union
Subscribed and sworn to before
me this 17 day of Apr-24



Notary Public: Edith Cardenas
My Commission expires: 4/06/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ -

(Attached explanation if amount certified is deffers 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:
By: _____ Date: _____
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO OWNER/CLIENT:

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06050

PROJECT:

Bethel Police Dept - Bethel, CT (Firearms Training Range)
12 Judd Avenue
Bethel, Connecticut 06801

APPLICATION NO: 8

INVOICE NO: 8

PERIOD: 04/01/24 - 04/30/24

PROJECT NO: C230025

FROM CONTRACTOR:

Rogers Electric
2050 Marconi Dr
Alpharetta, Georgia 30005

VIA ARCHITECT/ENGINEER:

CONTRACT DATE:

CONTRACT FOR: Standard Project Template 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	\$100,700.00
2. Net change by change orders	\$10,429.00
3. Contract Sum to date (Line 1 ± 2)	\$111,129.00
4. Total completed and stored to date (Column G on detail sheet)	\$111,129.00
5. Retainage:	
a. 5.00% of completed work	\$5,556.45
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$5,556.45
6. Total earned less retainage (Line 4 less Line 5 Total)	\$105,572.55
7. Less previous certificates for payment (Line 6 from prior certificate)	\$104,265.35
8. Current payment due:	\$1,307.20
9. Balance to finish, including retainage (Line 3 less Line 6)	\$5,556.45

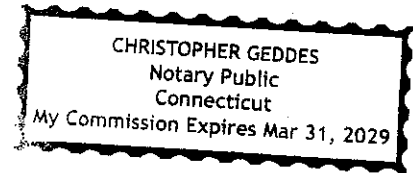
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$9,962.00	\$0.00
Total approved this month:	\$467.00	\$0.00
Totals:	\$10,429.00	\$0.00
Net change by change orders:	\$10,429.00	

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: Rogers Electric

By: [Signature] Date: 4/23/2024

State of CT
County of: Hartford
Subscribed and sworn to before
me this April 23 day of 2024
Notary Public: [Signature]
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: \$1,307.20

(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 the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: _____

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

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 8

Contractor's signed Certification is attached.

APPLICATION DATE: 4/20/2024

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

PERIOD: 04/01/24 - 04/30/24

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	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)	J RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				1						
2		Safety	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
3		Clean Up	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	100.00%	\$0.00	\$105.00
4		Submittals	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
5		Mobilization	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
6		Demobilization	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
7		Lighting Package	\$13,600.00	\$13,600.00	\$0.00	\$0.00	\$13,600.00	100.00%	\$0.00	\$680.00
8		Lighting Install	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100.00%	\$0.00	\$1,050.00
9		Electrical Rough In	\$33,500.00	\$33,500.00	\$0.00	\$0.00	\$33,500.00	100.00%	\$0.00	\$1,675.00
10		Electrical Devices	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.00%	\$0.00	\$115.00
11		Electrical Devices Install	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
12		Equipment Connections	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
TOTALS:			\$100,700.00	\$100,700.00	\$0.00	\$0.00	\$100,700.00	100.00%	\$0.00	\$5,035.00

Change Orders

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	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)	J RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
			13	PCCO#001 Change Order #1						\$5,000.00
14	PCCO#002 Change Order #2	\$3,662.00	\$3,662.00	\$0.00	\$0.00	\$3,662.00	100.00%	\$0.00	\$183.10	
15	PCCO#003 Change Order #3	\$391.00	\$391.00	\$0.00	\$0.00	\$391.00	100.00%	\$0.00	\$19.55	
16	PCCO#004 Change Order #4	\$909.00	\$0.00	\$909.00	\$0.00	\$909.00	100.00%	\$0.00	\$45.45	
17	PCCO#005 Change Order #5	\$467.00	\$0.00	\$467.00	\$0.00	\$467.00	100.00%	\$0.00	\$23.35	
TOTALS:			\$10,429.00	\$9,053.00	\$1,376.00	\$0.00	\$10,429.00	100.00%	\$0.00	\$521.45

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	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)	J RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
			GRAND TOTALS:							\$111,129.00	$109,753.00	$1,376.00	$0.00	$111,129.00	100.00%	$0.00	$5,556.45