

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: 004
PERIOD TO: 12/31/2023
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: 1/4/2024 2:17:12PM

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 \$290,821.00

2. Net change by Change Orders \$77,970.19

3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$368,791.19

4. TOTAL COMPLETED & STORED TO DATE \$307,449.94
(Column G on Continuation Sheet)

5. RETAINAGE:

a. 4.92% of Completed Work \$15,122.52
(Column D + E on Continuation Sheet)

b. 0.00% of Stored Material \$0.00
(Column F on Continuation Sheet)

Total Retainage (Lines 5a + 5b or
Total in Columns I on Continuation Sheet) \$15,122.52

6. TOTAL EARNED LESS RETAINAGE \$292,327.42
(Line 4 Less Line 5 Total)

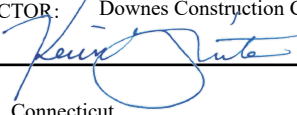
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$182,742.08
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$109,585.34

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$76,463.77
(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$52,132.25	\$0.00
Total approved this Month	\$25,837.94	\$0.00
TOTALS	\$77,970.19	\$0.00
NET CHANGES by Change Order		\$77,970.19

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

CONTRACTOR: Downes Construction Co., LLC
By:  Date: 1/5/2023

State of: Connecticut
County of: Fairfield

Subscribed and sworn to before me this 5 day of January 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

AMOUNT CERTIFIED \$109,585.34

(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: 1/8/24

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: 25010502004
APPLICATION DATE: 12/31/2023
PERIOD TO: 12/31/2023
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	\$47,489.00	\$37,187.96	\$10,301.04	\$0.00	\$47,489.00	100.00	\$0.00	\$2,374.44
01002	General Requirements	\$6,882.00	\$3,525.00	\$3,357.00	\$0.00	\$6,882.00	100.00	\$0.00	\$344.10
04200	Masonry	\$26,250.00	\$15,000.63	\$9,249.37	\$0.00	\$24,250.00	92.38	\$2,000.00	\$1,212.50
05500	Misc Metals	\$41,000.00	\$0.00	\$41,000.00	\$0.00	\$41,000.00	100.00	\$0.00	\$2,050.00
06001	Carpentry	\$5,476.00	\$3,500.00	\$500.00	\$0.00	\$4,000.00	73.05	\$1,476.00	\$200.00
07500	Roofing	\$23,500.00	\$0.00	\$23,500.00	\$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	\$500.00	\$1,682.00	\$0.00	\$2,182.00	100.00	\$0.00	\$109.10
09900	Painting	\$4,415.00	\$0.00	\$1,986.75	\$0.00	\$1,986.75	45.00	\$2,428.25	\$99.34
21100	Fire Protection	\$31,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	80.65	\$6,000.00	\$1,250.00
23100	HVAC	\$43,306.00	\$29,118.47	\$14,187.53	\$0.00	\$43,306.00	100.00	\$0.00	\$2,165.30
26100	Electrical	\$109,753.00	\$60,350.00	\$6,302.00	\$0.00	\$66,652.00	60.73	\$43,101.00	\$3,332.60
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	\$2,432.21	\$2,257.83	\$174.38	\$0.00	\$2,432.21	100.00	\$0.00	\$121.63
60504	State Education Fund	\$71.00	\$0.00	\$71.00	\$0.00	\$71.00	100.00	\$0.00	\$3.55
70001	CM Contingency	\$5,336.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$5,336.00	\$0.00
90001	CM Fee	\$10,741.98	\$7,700.05	\$3,041.93	\$0.00	\$10,741.98	100.00	\$0.00	\$537.11
		\$368,791.19	\$192,096.94	\$115,353.00	\$0.00	\$307,449.94	83.37	\$61,341.25	\$15,122.52

Bethel Police Department Firearms Training Range
December 2023

General Conditions					
Month	Original Value	Change Orders	Revised Value	This Invoice	Total Billed to Date
September 2023	\$46,469.00	\$0.00	\$46,469.00	\$11,617.25	\$11,617.25
October 2023	\$46,469.00	\$600.00	\$47,069.00	\$15,689.67	\$27,306.92
November 2023	\$46,469.00	\$0.00	\$47,069.00	\$9,881.04	\$37,187.96
December 2023	\$46,469.00	\$420.00	\$47,489.00	\$10,301.04	\$47,489.00
GMP Total	\$46,469.00	\$1,020.00	\$47,489.00	\$10,301.04	\$47,489.00

General Requirements					
Month	Original Value	Change Orders	Revised Value	This Invoice	Total Billed to Date
September 2023	\$4,700.00	\$0.00	\$4,700.00	\$1,175.00	\$1,175.00
October 2023	\$4,700.00	\$0.00	\$4,700.00	\$1,175.00	\$2,350.00
November 2023	\$4,700.00	\$0.00	\$4,700.00	\$1,175.00	\$3,525.00
December 2023	\$4,700.00	\$2,182.00	\$6,882.00	\$3,357.00	\$6,882.00
GMP Total	\$4,700.00	\$2,182.00	\$6,882.00	\$3,357.00	\$6,882.00

CM Fee					
Month	Original Value	Change Orders	Revised Value	This Invoice	Total Billed to Date
September 2023	\$8,471.00	\$0.00	\$8,471.00	\$2,117.75	\$2,117.75
October 2023	\$8,471.00	\$1,407.79	\$9,878.79	\$3,292.93	\$5,410.68
November 2023	\$8,471.00	\$110.63	\$9,989.42	\$2,289.37	\$7,700.05
December 2023	\$8,471.00	\$752.56	\$10,741.98	\$3,041.93	\$10,741.98
GMP Total	\$8,471.00	\$2,270.98	\$10,741.98	\$3,041.93	\$10,741.98



PRIME CONTRACT CHANGE ORDER

PROJECT: *(Name and address)*
25-01-0502 Bethel PD Training Range
21 Judd Avenue
Bethel, CT 06801

CHANGE ORDER NUMBER: 2
DATE: 11/9/2023
ARCHITECT'S PROJECT:

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

THE CONTRACT IS HEREBY REVISED BY THE FOLLOWING ITEMS:

GMP Change Order #002

COP	DESCRIPTION	AMOUNT
2	RFI #004 - Remove and Replacing Existing Conductors	\$3,798.26

The original Contract Amount was	\$290,821.00
Net change by previously authorized Change Orders	\$48,333.99
The Contract Amount prior to this Change Order was	\$339,154.99
The Contract will be increased by this Change Order in the amount of	\$3,798.26
The new Contract Amount including this Change Order will be	\$342,953.25


The date of Substantial Completion as of the date of this Change Order therefore is

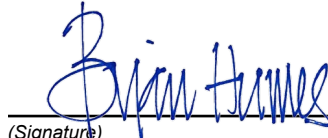
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

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

Jacunski Humes Architects, LLC
15 Massirio Drive, Suite 101
Berlin, CT 06037

Town of Bethel
1 School Street
Bethel, CT 06801


(Signature)


(Signature)

(Signature)

Kevin Guite

Brian Humes, AIA

By

By

By

11/17/2023

11/20/23

Date

Date

Date



DOWNES
CONSTRUCTION COMPANY

CHANGE ORDER PROPOSAL NO.: 2

TO: Daniel E. Carter
Town of Bethel
1 School Street
Bethel, CT 06801

DATE: 10/03/2023

PROJECT: Bethel PD Training Range

JOB NUMBER: 25-01-0502

DESCRIPTION:

PCO #002 - RFI #004 - Remove and Replacing Existing Conductors

This PCO includes all labor, materials, and equipment to remove existing undersized conductors from the electrical panel to the existing junction box, located on the east wall of the firing range and replace with the correct wire sizes for the East Trap Vacuum. Also included is furnishing and installing the correct conductor size for the new trap vacuum; this includes a credit for the no longer needed material due to the resizing of the wire for the trap vacuum, located on the west wall. All of this added/revise work is in accordance with RFI #004.

REASON: None

Description	Vendor	Comments	Amount
Electrical	Rogers ElectricConnecticut,LLC		\$ 3,662.00
General Liability Insurance	Downes Construction Co., LLC	Insurance (0.70%)	\$ 25.63
Construction Management Fee	Downes Construction Co., LLC	CM Fee (3.00%)	\$ 110.63
TOTAL COST OF THIS CHANGE ORDER PROPOSAL IS:			3,798.26

STATUS:

This Change Order Proposal was reviewed by Downes Construction and found to be acceptable.

If you have any questions or concerns regarding this COP please advise us in writing within five (5) business days.

Submitted by:
Downes Construction Company, LLC

Architect:
Jacynshi Humes Architects, LLC

Owner:
Town of Bethel

Kevin Guite

Brian Humes

Daniel E. Carter

10/24/2023

10-24-23

Date

Date

Date

CC:



PRIME CONTRACT CHANGE ORDER

PROJECT: *(Name and address)*
25-01-0502 Bethel PD Training Range
21 Judd Avenue
Bethel, CT 06801

CHANGE ORDER NUMBER: 3
DATE: 12/11/2023
ARCHITECT'S PROJECT:

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

THE CONTRACT IS HEREBY REVISED BY THE FOLLOWING ITEMS:

GMP Change Order #003

COP	DESCRIPTION	AMOUNT
4	Cutting and Patching Roof for Anchor Installation	\$25,432.39
5	RFI #008 - Replace Defective Exit Light Fixtures	\$405.55
Total:		\$25,837.94

The original Contract Amount was	\$290,821.00
Net change by previously authorized Change Orders	\$52,132.25
The Contract Amount prior to this Change Order was	\$342,953.25
The Contract will be increased by this Change Order in the amount of	\$25,837.94
The new Contract Amount including this Change Order will be	\$368,791.19

The date of Substantial Completion as of the date of this Change Order therefore is


NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

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

Jacunski Humes Architects, LLC
15 Massirio Drive, Suite 101
Berlin, CT 06037

Town of Bethel
1 School Street
Bethel, CT 06801


(Signature)


(Signature)

(Signature)

Kevin Guite

Brian Humes, AIA

By

By

By

12/11/2023

12/11/23

Date

Date

Date



TO: Mark Allen
Jacunski Humes Architects, LLC
15 Massirio Drive
Suite 101
Berlin, CT 06037
Ph: 860-828-9221 Fax: 860-828-9223

DATE: 11/20/2023

PROJECT: Bethel PD Training Range

JOB NUMBER: 25-01-0502

DESCRIPTION:

COP #004 - Cutting and Patching Roof for Anchor Installation

The original method of drilling and installing epoxy anchors into the hollow precast ceiling planks was determined by an engineer to not be acceptable for supporting the weight of Action Target's ceiling mounted equipment. A new method, using a through bolt anchor, was proposed and accepted in RFI #005. Per the engineered drawing, there are (96) locations where anchors need to be installed. To facilitate the installation of these anchors, sections of the existing roof membrane, rigid insulation and roof board need to be cut and patched. Greenwood Industries was the original roof installer, and they will maintain the existing NDL warranty.

General Conditions breakdown:
Superintendent - 4 hours @ \$105/hr = \$420
Dumpster - \$600

REASON:

Description	Vendor	Comments	Amount
Roofing	Greenwood Industries, Inc.	Greenwod Industries Proposal	\$ 23,500.00
General Conditions	Downes Construction Co., LLC	General Conditions - Staffing	\$ 420.00
Dumpsters	Downes Construction Co., LLC	Dumpster	\$ 600.00
General Liability Insurance	Downes Construction Co., LLC	Insurance (0.70%)	\$ 171.64
Construction Management Fee	Downes Construction Co., LLC	CM Fee (3.00%)	\$ 740.75
TOTAL COST OF THIS CHANGE ORDER PROPOSAL IS:			25,432.39

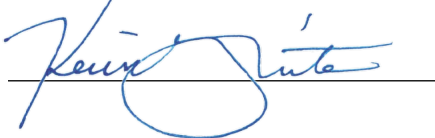
STATUS:

This Change Order Proposal was reviewed by Downes Construction and found to be acceptable.
If you have any questions or concerns regarding this COP please advise us in writing within five (5) business days.

Submitted by:
Downes Construction Company, LLC

Architect:
Jacunski Humes Architects, LLC

Owner:
Town of Bethel





Kevin Guite

Brian Humes

Daniel E. Carter

11/27/2023

11/27/23

Date

Date

Date

CC:



DOWNES
CONSTRUCTION COMPANY

CHANGE ORDER PROPOSAL NO.: 5

TO: Mark Allen
Jacunski Humes Architects, LLC
15 Massirio Drive
Suite 101
Berlin, CT 06037
Ph: 860-828-9221 Fax: 860-828-9223

DATE: 11/20/2023

PROJECT: Bethel PD Training Range

JOB NUMBER: 25-01-0502

DESCRIPTION:

COP #005 - RFI #008 - Replace Defective Exit Light Fixtures

This COP includes all labor, materials, and equipment to replacement (2) exiting defective exit light fixtures with new units, in accordance with RFI #008.

REASON: None

Description	Vendor	Comments	Amount
Electrical	Rogers Electric Connecticut, LLC	Rogers Electric PCO #002	\$ 391.00
General Liability Insurance	Downes Construction Co., LLC	Insurance (0.70%)	\$ 2.74
Construction Management Fee	Downes Construction Co., LLC	CM Fee (3.00%)	\$ 11.81
TOTAL COST OF THIS CHANGE ORDER PROPOSAL IS:			405.55

STATUS:

This Change Order Proposal was reviewed by Downes Construction and found to be acceptable.

If you have any questions or concerns regarding this COP please advise us in writing within five (5) business days.

Submitted by:
Downes Construction Company, LLC

Architect:
Jacunski Humes Architects, LLC

Owner:
Town of Bethel

Kevin Guite

Brian Humes

Daniel E. Carter

11/21/2023

11/21/23

Date

Date

Date

Date

CC:

CONTINUATION SHEET

PROJECT: Bethel Police Dept - Firearms Training Range Fit Out GC: Downes Construction Co., LLC	APPLICATION NUMBER: AIA 3 APPLICATION DATE: 22-Dec-23 PERIOD FROM: 1-Dec-23 TO: 31-Dec-23
Dexter Landscaping & Masonry Supply, LLC Project No:	

A	B	C	D	E	F	G	H	I
---	---	---	---	---	---	---	---	---

WORK COMPLETED									
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS APPLICATION		TOTAL COMPLETED TO DATE (D+E+F)	% Comp. (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				WORK IN PLACE	STORED MATERIAL				
1	CMU Material	5,000.00	5,000.00	-	-	5,000.00	100%	-	250.00
2	CMU Labor	10,000.00	5,000.00	3,000.00	-	8,000.00	80%	2,000.00	400.00
3	Demolition	11,250.00	5,000.63	6,249.37	-	11,250.00	100%	-	562.50
				-	-	-	0%	-	-
				-	-	-	0%	-	-
				-	-	-	0%	-	-
				-	-	-	0%	-	-
				-	-	-	0%	-	-
				-	-	-	0%	-	-
				-	-	-	0%	-	-
TOTAL BASE CONTRACT		26,250.00	15,000.63	9,249.37	0.00	24,250.00	92%	2,000.00	1,212.50
	CHANGE ORDERS			-	-	-	0.0%	-	-
				-	-	-	0.0%	-	-
TOTAL CHANGE ORDERS		0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
TOTAL CONTRACT SUM		26,250.00	15,000.63	9,249.37	0.00	24,250.00	92%	2,000.00	1,212.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G 702

From: Steeltech Building Products, Inc.
636 Nutmeg Road North
South Windsor, CT 06074

To: Downes Construction Co
200 Stanley Street
New Britain, CT 06050

Invoice: 1023156701
Draw: 10-23-156700001
Invoice date: 1/3/2024
Period ending date: 1/31/2024
Contract date: 10/6/2023

Contract For:

Request for payment:

Original contract amount	\$41,000.00	
Approved changes	\$0.00	
Revised contract amount		\$41,000.00
Contract completed to date		\$41,000.00
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less 5.00% retainage	\$2,050.00	
Total completed less retainage		\$38,950.00
Less previous requests	\$0.00	
Current request for payment		\$38,950.00
Current billing		\$41,000.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$2,050.00	
Current amount due		\$38,950.00
Remaining contract to bill	\$2,050.00	

Project: 10-23-1567
Bethel Police Department
12 Judd Avenue
Bethel, CT 06801

"All Applicable Connecticut sales and use taxes included."

Architect:

Scope: Furnish and Install Structural Steel.

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

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Downes Construction Co relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Steeltech Building Products, Inc.

State Of Connecticut

County Of Hartford

By: Ann Marie Pietkevich
Ann Marie Pietkevich, AR

Subscribed and sworn to before me this 3 day of January 2024

Notary Public Michelle M Pendleton

Date: January 3, 2024

My commission expires:

MICHELLE M. PENDLETON
NOTARY PUBLIC
My Commission Expires Oct. 31, 2026

CONTINUATION SHEET

AIA DOCUMENT G 703

Project: 10-23-1567 / Bethel Police Department

Invoice: 1023156701

Draw: 10-23-156700001

Period Ending Date: 1/31/2024

2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1	Engineering	4,500.00		4,500.00		4,500.00	100.00		225.00
2	Material	13,500.00		13,500.00		13,500.00	100.00		675.00
3	Installation	23,000.00		23,000.00		23,000.00	100.00		1,150.00

Totals		41,000.00		41,000.00		41,000.00	100.00		2,050.00
--------	--	-----------	--	-----------	--	-----------	--------	--	----------

Application for Payment

Invoice No:

Bill to: Downes Construction Company
P.O. Box 727, 200 Stanley Street
New Britain, CT 06050

Project: Bethel PD Firearms Training Range
12 Judd Avenue
Bethel, CT 06801
Job No: 237358

Application No: 1 276563

Billing Thru: 12/31/2023 **Invoice Date:** 12/28/2023

Contractor: Greenwood Industries, Inc.
P.O. Box 2800
Worcester, MA 01613

Architect: Jacunski Humes Architects, LLC
15 Massirio Drive
Berlin, CT 06037
Arch Proj:

Contract for: General Construction
Contract Date: 12/11/2023

Distribution to: Owner
Architect
Contractor
Field
Other

Application for Payment

This application is made for payment in connection with the attached Billing Detail (BD).

1. Original Contract:	23,500.00
2. Total Approved Change Orders:	0.00
3. Total Revised Contract:	23,500.00
4. Total Complete & Stored to Date:	23,500.00
5. Retainage:	
a. 5 % of completed work (Column D + E on BD,	1,175.00
b. 0 % of Stored Materials (Column F on BD)	0.00
Total Retainage (Column I,	1,175.00
6. Total Billed Less Retainage	22,325.00
7. Less Previous Amount Billed	0.00
8. Current Amount Due:	22,325.00
9. Balance to Finish, Including Retainage	1,175.00
Line 3 less Line 4	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief that 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.

Greenwood Industries, Inc

By: _____

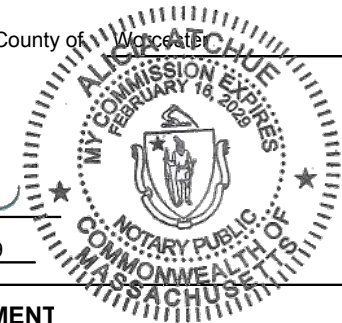
Date: 12/28/2023

State of Massachusetts County of Worcester

Subscribed and sworn to me before
this 28th day of December 2023

Notary Public Alicia Archue

My Commission Expires: February 16, 2029



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations, and that data comprising this application, the Architect certifies to the Owner that to the best of the Architect's information, knowledge 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 the amount certified.

Amount Certified: _____

Attach explanation if the amount certified differs from the application amount. Initial all figures on this application and on the billing breakdown that are changed to conform with the amount certified.

By: _____

Date: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total change orders approved in previous periods	0.00	0.00
Total change orders approved in this period	0.00	0.00
Totals.	0.00	0.00
Net Change on Contract.		0.00

Billing Detail (BD)

A	B	C	D	E	F	G		H	I
Item	Description of Work	Scheduled Value	Completed In Prev Apps	Completed This Period	Materials Stored	Total Compl And Stored	%	Balance To Finish	Retainage
1	Roofing Contract	23,500.00	0.00	23,500.00	0.00	23,500.00	100	0.00	1,175.00
	Original Contract Totals	23,500.00	0.00	23,500.00	0.00	23,500.00		0.00	1,175.00
	Progress Billing Totals	23,500.00	0.00	23,500.00	0.00	23,500.00	100	0.00	1,175.00

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.: 1
PERIOD TO: 12/31/23
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

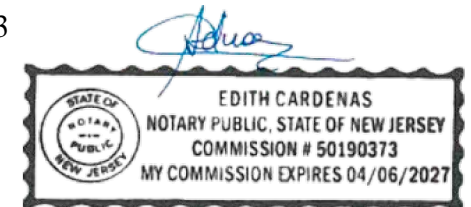
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

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.....	\$	1,986.75
(Column G on G703)		
5. RETAINAGE:		
a. ___% of Completed Work	\$	- 99.34
(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.....	\$	99.34
6. TOTAL EARNED LESS RETAINAGE.....	\$	1,887.41
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-
(Line 6 from prior Certificate).....		
8. CURRENT PAYMENT DUE.....	\$	1,887.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	2,527.59

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: *Edith Cardenas* Date: 15-Dec-23
State of: New Jersey
County of: Union
Subscribed and sworn to before me this 15 day of Dec-23



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.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G 702

TO OWNER:
Downes Construction Compa
 200 Stanley Street
 New Britain, CT 06050

PROJECT: **Bethel PD Gun Range**

Application No.: 2
 Application Date: **12/31/2023**
 Period ending date: 12/31/2023

- DISTRIBUTE TO:
- OWNER
 - ARCHITECT
 - CONTRACTOR
 -
 -

FROM CONTRACTOR:
Mega Mechanical Systems Corp
 98 Commerce Street
 Glastonbury, CT 06033

VIA ARCHITECT :

Project No.:
 CONTRACT DATE :

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract. Continuation Sheet, AIA Document G 703, is attached.

1. ORIGINAL CONTRACT SUM	\$	42,000.00
2. NET CHANGE BY CHANGE ORDERS	\$	1,306.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	43,306.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	43,306.00
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$	2,165.30
b. <u>0.00</u> % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$	2,165.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	41,140.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$	27,662.55
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$	13,478.15
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$	2,165.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month	1,306.25	-0.25
TOTALS	1,306.25	-0.25
NET CHANGES by Change Order	1,306.00	

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: **Mega Mechanical Systems Corp**
 By: [Signature] Date: 1-3-24
 State of: Connecticut County of: Hartford
 On this the 3 day of January before me,
 proved to me through satisfactory evidence of identity, which was/were

to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his /her knowledge and belief.

Notary Public: [Signature] **Jennifer Zurowski**
 My Commission expires: January 31, 2027
 Notary Public, State of Connecticut

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 : \$ 13,478.15

(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 conform with 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.

CONTINUATION SHEET

AIA DOCUMENT G 703

AIA Document G 702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project:

Application No.: 2

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

23360 / Bethel PD Gun Range

Application Date: 12/31/2023

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

Period ending date: 12/31/2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1	General Conditions	4,507.06	3,380.30	1,126.76		4,507.06	100.00		225.36
2	Permit	250.00	250.00			250.00	100.00		12.50
3	Material	5,422.50	4,066.88	1,355.62		5,422.50	100.00		271.12
4	Labor	11,568.00	8,097.60	3,470.40		11,568.00	100.00		578.40
5	Equipment	11,817.44	11,817.44			11,817.44	100.00		590.87
6	Sheet Metal	3,012.50	1,506.25	1,506.25		3,012.50	100.00		150.62
7	Air & Water Balancing	1,807.50		1,807.50		1,807.50	100.00		90.38
8	Insulation	3,615.00		3,615.00		3,615.00	100.00		180.75
9	CO#1 MMSC#1 Motorized dampers	1,306.00		1,306.00		1,306.00	100.00		65.30
GRAND TOTALS		\$43,306.00	\$29,118.47	\$14,187.53		\$43,306.00	100.00		\$2,165.30

Users may obtain validation of this document by requesting a completed AIA Document D 401 - Certification of Document's Authenticity from the Licensee

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: 4**INVOICE NO: 4****PERIOD: 12/01/23 - 12/31/23****PROJECT NO: C230025****FROM CONTRACTOR:**

Rogers
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	\$9,053.00
3.	Contract Sum to date (Line 1 ± 2)	\$109,753.00
4.	Total completed and stored to date (Column G on detail sheet)	\$66,652.00
5.	Retainage:	
	a. 5.00% of completed work	\$3,332.60
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$3,332.60
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$63,319.40
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$57,332.50
8.	Current payment due:	\$5,986.90
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$46,433.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$5,000.00	\$0.00
Total approved this month:	\$4,053.00	\$0.00
Totals:	\$9,053.00	\$0.00
Net change by change orders:	\$9,053.00	

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

By: _____ Date: _____

State of:

County of:

Subscribed and sworn to before

me this _____ day of _____

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: \$5,986.90

(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 Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

APPLICATION DATE: 12/20/2023

PERIOD: 12/01/23 - 12/31/23

Contract Lines

ITEM NO.	BUDGET CODE	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						
2		Safety	\$2,000.00	\$1,500.00	\$200.00	\$0.00	\$1,700.00	85.00%	\$300.00	\$85.00
3		Clean Up	\$2,100.00	\$1,575.00	\$210.00	\$0.00	\$1,785.00	85.00%	\$315.00	\$89.25
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,000.00	\$0.00
9		Electrical Rough In	\$33,500.00	\$28,475.00	\$3,350.00	\$0.00	\$31,825.00	95.00%	\$1,675.00	\$1,591.25
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
12		Equipment Connections	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
TOTALS:			\$100,700.00	\$59,850.00	\$4,080.00	\$0.00	\$63,930.00	63.49%	\$36,770.00	\$3,196.50

Change Orders

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					
			13	PCCO#001 Change Order #1					
14	PCCO#002 Change Order #2	\$3,662.00	\$0.00	\$1,831.00	\$0.00	\$1,831.00	50.00%	\$1,831.00	\$91.55
15	PCCO#003 Change Order #3	\$391.00	\$0.00	\$391.00	\$0.00	\$391.00	100.00%	\$0.00	\$19.55
TOTALS:		\$9,053.00	\$500.00	\$2,222.00	\$0.00	\$2,722.00	30.07%	\$6,331.00	\$136.10

Grand Totals

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					
			GRAND TOTALS:						