

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: 006
PERIOD TO: 3/29/2024
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: 3/14/2024 10:07:29AM

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 \$82,595.24

3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$373,416.24

4. TOTAL COMPLETED & STORED TO DATE \$367,171.99
(Column G on Continuation Sheet)

5. RETAINAGE:

a. 4.93% of Completed Work \$18,108.62
(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) \$18,108.62

6. TOTAL EARNED LESS RETAINAGE \$349,063.37
(Line 4 Less Line 5 Total)

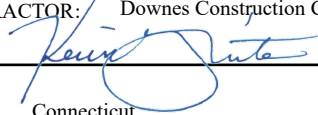
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$319,880.61
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$29,182.76

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$24,352.87
(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$79,847.67	\$0.00
Total approved this Month	\$2,747.57	\$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

CONTRACTOR: Downes Construction Co., LLC
By:  Date: 3/14/2024

State of: Connecticut
County of: Fairfield

Subscribed and sworn to before
me this 14 day of March 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 \$29,182.76

(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: 3/25/24

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: 25010502006

APPLICATION DATE: 3/29/2024

PERIOD TO: 3/29/2024

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	\$47,489.00	\$2,520.00	\$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	\$5,000.00	\$2,286.13	\$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	\$0.00	\$0.00	\$1,986.75	45.00	\$2,428.25	\$99.34
21100	Fire Protection	\$33,649.00	\$25,000.00	\$8,649.00	\$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	\$109,753.00	\$92,588.00	\$17,165.00	\$0.00	\$109,753.00	100.00	\$0.00	\$5,487.65
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	\$2,444.88	\$18.54	\$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	\$2,816.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,816.00	\$0.00
90001	CM Fee	\$10,876.69	\$10,796.66	\$80.03	\$0.00	\$10,876.69	100.00	\$0.00	\$543.84
		\$373,416.24	\$336,453.29	\$30,718.70	\$0.00	\$367,171.99	98.33	\$6,244.25	\$18,108.62



PRIME CONTRACT CHANGE ORDER

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

CHANGE ORDER NUMBER: 5
DATE: 2/29/2024
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 #005

COP	DESCRIPTION	AMOUNT
11	Sprinkler Pipe Rework Due to Action Target	\$2,747.57

The original Contract Amount was	\$290,821.00
Net change by previously authorized Change Orders	\$79,847.67
The Contract Amount prior to this Change Order was	\$370,668.67
The Contract will be increased by this Change Order in the amount of	\$2,747.57
The new Contract Amount including this Change Order will be	\$373,416.24

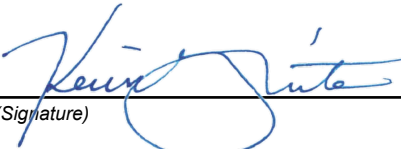
The date of Substantial Completion as of the date of this Change Order therefore is

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)

By Kevin Guite

By _____

By _____

2/29/2024

Date

Date

Date



DOWNES
CONSTRUCTION COMPANY

CHANGE ORDER PROPOSAL NO.: 11

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

DATE: 02/05/2024

PROJECT: Bethel PD Training Range

JOB NUMBER: 25-01-0502

DESCRIPTION:

COP #011 - Sprinkler Pipe Rework Due to Action Target

This COP includes all labor, materials, and equipment to rework sprinklers pipes that were altered by Action Target when the ceiling baffles were installed. Since all the drops were swung up in the loosening direction, they all needed to redone to prevent leaks. Notification was sent to Action Target and SVT on 1/17/2024. This work was tracked on T&M and verified by Downes supervision.

REASON: Field Condition

Description	Vendor	Comments	Amount
Fire Protection	HHS Mechanical Contractors Inc	HHS Mechanical PCO #001	\$ 2,649.00
General Liability Insurance		Insurance (0.70%)	\$ 18.54
Construction Management Fee		CM Fee (3.00%)	\$ 80.03
TOTAL COST OF THIS CHANGE ORDER PROPOSAL IS:			2,747.57

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

Owner:
Town of Bethel

Kevin Guite

Daniel E. Carter

2/29/2024

Date

2/29/2024

Date

SEE ACTION TARGET ORDER 144847

CC:

TO (Owner): DOWNES CONSTRUCTION CO., LLC
200 STANLEY STREET

NEW BRITAIN, CT 06050

PROJECT: BETHEL PD F13920
12 JUDD ST BETHEL CT 06801

VIA ARCHITECT:

APPLICATION NO: 3
PERIOD TO: 03/31/2024
PROJECT NO:

Distribution to:
___ OWNER
___ ARCHITECT
___ CONTRACTOR
___ CONSTRUCTION MANAGER

FROM: HHS MECHANICAL CONTRACTORS, INC.
80 COLONIAL ROAD
MANCHESTER, CT 06042-2310

CONTRACT DATE: 09/06/2023

CONTRACT FOR:

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.

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.

1. ORIGINAL CONTRACT SUM	\$	31,000.00
2. Net change by Change Orders	\$	2,649.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	33,649.00
4. TOTAL COMPLETED & STORED TO DATE	\$	33,649.00
(Column G on G703)		
5. TOTAL RETAINAGE	\$	1,682.45
(Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE	\$	31,966.55
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$		23,750.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	8,216.55
9. BALANCE TO FINISH PLUS RETAINAGE	\$	1,682.45
(Line 3 less Line 6)		

CONTRACTOR: HHS MECHANICAL CONTRACTORS, INC.
By: _____ Date: _____

State of: CT
County of:
Subscribed and sworn to before
me this _____ day of _____
Notary Public:
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner	249.00	.00
Total approved this Month	2,400.00	
TOTALS	2,649.00	
Net changes by Change Order		2,649.00

ARCHITECT:
By: _____ Date: _____

OTHER:
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 G703 (1992)

PAGE 2 OF ___ PAGES

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

INVOICE #: 027120
JOB: F13920

APPLICATION NUMBER: 3
APPLICATION DATE: 03/05/2024
PERIOD TO: 03/31/2024
ARCHITECT'S PROJECT NO:

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
001	GENERAL CONDITIONS	3,000.00	3,000.00			3,000.00	100	.00	150.00
002	COORDINATION DRAWINGS	4,000.00	4,000.00			4,000.00	100	.00	200.00
003	LABOR	16,000.00	10,000.00	6,000.00		16,000.00	100	.00	800.00
004	MATERIAL	8,000.00	8,000.00			8,000.00	100	.00	400.00
005	CO # 1 COP #011	2,649.00		2,649.00		2,649.00	100	.00	132.45
GRAND TOTALS		33,649.00	25,000.00	8,649.00	.00	33,649.00	100	.00	1,682.45

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: 6

INVOICE NO: 6

PERIOD: 02/01/24 - 02/29/24

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	\$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)	\$109,753.00
5. Retainage:	
a. 5.00% of completed work	\$5,487.65
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$5,487.65
6. Total earned less retainage (Line 4 less Line 5 Total)	\$104,265.35
7. Less previous certificates for payment (Line 6 from prior certificate)	\$87,958.60
8. Current payment due:	\$16,306.75
9. Balance to finish, including retainage (Line 3 less Line 6)	\$5,487.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$9,053.00	\$0.00
Total approved this month:	\$0.00	\$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 Electric

By: *[Signature]*

Date: 2-20-2024

State of: CT

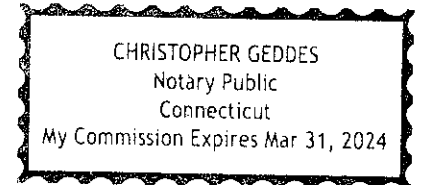
County of: Hartford

Subscribed and sworn to before

me this 20th day of February

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: \$16,306.75

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm 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: 6

APPLICATION DATE: 2/20/2024

PERIOD: 02/01/24 - 02/29/24

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	\$1,900.00	\$100.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
3		Clean Up	\$2,100.00	\$1,995.00	\$105.00	\$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	\$0.00	\$3,000.00	\$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	\$14,700.00	\$6,300.00	\$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	\$2,450.00	\$1,050.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
12		Equipment Connections	\$6,500.00	\$4,550.00	\$1,950.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
TOTALS:			\$100,700.00	\$88,035.00	\$12,665.00	\$0.00	\$100,700.00	100.00%	\$0.00	\$5,035.00

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	\$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
TOTALS:		\$9,053.00	\$4,553.00	\$4,500.00	\$0.00	\$9,053.00	100.00%	\$0.00	\$452.65

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:						