

TRUMBULL HIGH SCHOOL BUILDING COMMITTEE
April 23, 2014

The Trumbull High School Building Committee met for a regular meeting on Wednesday, April 23, 2014 in the Media Center located in the Trumbull High School.

Members Present: James Nugent, Chairman; Arthur Lemay, Vice Chairman
Kathleen Bivona, Sally Flynn, Rob McCabe, David Preusch, Lucinda Timpanelli

Also Present: Al Barbarotta and John Barbarotta of AFB Construction, Bill Ayes and Scott Celella of JCJ Architecture; Brian Holmes and Tom Walsh of O&G Industries

The following is a brief summary of the meeting.

With a quorum being present, the Chairperson called the meeting to order at 7:05 p.m.

Acceptance of Minutes

MOTION MADE (Flynn), seconded (McCabe) to accept the minutes of the March 5, 2014 regular meeting, as presented.

Discussion

Lucinda Timpanelli requested that the minutes be amended to clarify that she will only be providing information on how the educational piece of LEED will be implemented, as the curriculum is initiated through the Board of Education.

MOTION MADE (Timpanelli), seconded (Bivona) to amend the previous motion to accept the minutes of the March 5, 2014 regular meeting subject to the following amendment.

Amend 3, Paragraph 3, as follows:

Timpanelli discussed the LEED survey due March 4, 2014 for staff, and there will be approximately 500 students for the survey. Timpanelli will seek information on earning points with educational programs, i.e. tools for school and qualifying for silver.

Vote: Original Motion as Amended – Unanimous **MOTION CARRIES**

Ms. Timpanelli indicated that she would contact the Chair of the Department of Science for a specific answer on the proposed LEED education program and have that information submitted to the THSBC.

Owner's Rep Update

Al Barbarotta began his report, on a positive note, with the announcement that we are now in possession of the Certificate of Occupancy.

It has been recommended that the ongoing issue concerning the malfunctioning of one of the air conditioning units be referred to the insurance company.

The whole team is working diligently to address any outstanding issues. There are still a few missing signs but the remaining entire punch list is very small.

We will be now working with the comptrollers to complete the final financial reports for submission to the town.

Lucinda Timpanelli inquired as to the status of list of items she submitted, for consideration, at last month's meeting. Mr. Barbarotta advised that the additional add-ons require Town Council approval and suggested that the list be submitted to the Council by the Board of Education.

Construction Manager Update

Brian Holmes of O&G Industries reported, as follows.

The current cost analysis (copy attached) was reviewed. The report indicated that there is a \$684,190. CM contingency remaining and an estimated owner contingency of \$1,082,518.

Al Barbarotta noted that we are still awaiting receipt, from the town, of the of paid invoices for the concession stand and the parking lot. The actual cost of these items will need to be provided for the final financial report.

All contractors, except for, electrical and mechanical, have been closed out. Mr. Holmes indicated that there are no big issues outstanding and anticipated that the close out of the remaining two contractors would be finished by next month.

Approval of PCOS (copies attached)

MOTION MADE (Flynn), seconded (Timpanelli) and unanimously carried to approve PCO #349 for a credit of \$12, 979.00 for back charge.

MOTION MADE (Flynn), seconded (Timpanelli) and unanimously carried to approve PCO #350 for a deduct of \$27,800.00 for unused site work allowance.

MOTION MADE (Flynn), seconded (Timpanelli) and unanimously carried to approve PCO #351 for a deduct of \$7,898.00 for unused painting allowances.

Old Business

The LEED program was discussed. Bill Ayes of J&J Architectures indicated that he was optimistic that we would achieve silver.

Al Barbarotta commented that we are working to close everything out as the town is anxious to see what money is available for the proposed generator. The town will be moving forward with the generator placement to allow THS to be utilized as an emergency shelter.

Invoices (copies attached)

MOTION MADE (Flynn), seconded (Bivona) and unanimously carried to approve Invoice #60 from O&G Industries in the amount of \$50,558.95.

MOTION MADE (Flynn), seconded (Lemay) and unanimously carried to approve Invoice #1511 from Sustainable Engineering Solutions, LLC in the amount of \$9,920.00.

MOTION MADE (Flynn), seconded (Bivona) and unanimously carried to approve Invoice #1511b from Sustainable Engineering Solutions, LLC in the amount of \$12,979.00.

MOTION MADE (Flynn), seconded (Lemay) and unanimously carried to approve Invoice #90759056 from Green Building Certification Institute in the amount of \$3,542.73.

MOTION MADE (Flynn), seconded (Bovina) to authorize payment of Invoice #62 from JCJ Architecture in the amount of \$3,560.81 subject to approval and sign-off by the Chairman and AFB Construction once the hard copy of the invoice is submitted.

Vote: In Favor (3): Bivona, Flynn, Preusch - Opposed (4): Nugent, Lemay, McCabe, Timpanelli
MOTION FAILS

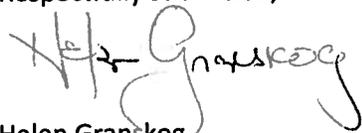
Those opposed commented that they were not comfortable authorizing approval without a written invoice on hand.

Subject invoice will be re-addressed at the next meeting.

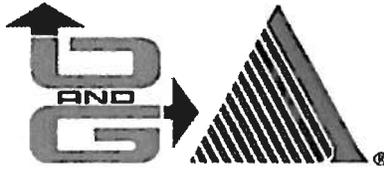
It was agreed that the final meeting of this Committee will be held on Wednesday, May 14th at a location yet to be decided.

There being no further business to discuss a motion was made and seconded to adjourn. The April 23, 2014 meeting of the Trumbull High School Building Committee adjourned at 8:00 p.m. with unanimous consent.

Respectfully submitted,



Helen Granskog
Clerk



O&G INDUSTRIES, INC. / A.P. CONSTRUCTION A JOINT VENTURE

TRUMBULL HIGH SCHOOL

72 STROBEL ROAD

TRUMBULL, CT 06611

Renovation Project

CURRENT COST ANALYSIS

April 23, 2014

OWNERS REPRESENTATIVE

AFB MANAGEMENT

622 CLINTON AVE., BRIDGEPORT, CT 06604

ARCHITECT

JCJ ARCHITECTURE, INC. / WILES + ARCHITECTS

38 PROSPECT ST., HARTFORD, CT 06103



**Trumbull High School Renovation
Cost Summary Data
4/23/2014**

<i>Construction Costs</i>	
<u>Status of Construction Costs</u>	
Original GMP	\$ 50,171,602
Scope Added by Public Bid (BP 2.19, 2.20 & 5.04)	\$ 869,875
Approved Change Orders	\$ 3,385,992
Estimated & Pending Changes	\$ (48,677)
Sub-Total Projected GMP	\$ 54,378,792
Original CM Contingency	\$ 2,862,181
Sub-Total Projected GMP w/o Contingency	\$ 51,516,611
CM Contingency Approved for Use	\$ 2,177,991
CM Contingency Remaining	\$ 684,190
Total Projected GMP	\$ 54,378,792
<i>Soft Costs</i>	
Owners Cost - See Breakdown	\$ 10,914,570
Additional Scope Items - Owners Rep Fees approved 5/08/13	\$ 33,920
Additional Scope Items - Design & CA Fees approved 5/08/13	\$ 7,200
Additional Scope Items to be Managed by Owner	\$ 255,000
Subtotal Owner Costs inc Additional Work	\$ 11,210,690
Total Estimated Project Costs	\$ 65,589,482
Current Bonding Release (NOTE this is \$2M less than original budget)	\$ 66,672,000
Variance = Estimated Owner Contingency	\$ 1,082,518
<i>Additional Scope Items not managed by THSBC</i>	
Concession Stand - (as reported by Trumbull Public Works Dept. on 11/7/13)	\$ 325,169
<i>Progress of Work</i>	
Construction Work Completed To Date	\$ 53,452,598
Work Completed as Percentage of Current Adjusted GMP	98.3%

TRUMBULL HIGH SCHOOL

OWNER "SOFT" COSTS:

Updated 06/12/13

DRAFT

Line Item	NOTE - (THESE ARE SHOWN FOR GENERAL INFORMATION ONLY, O&G/AP CONST HAS NO ACCURATE RECORD OF, AND NO CONTROL OVER THESE COSTS. OWNER MUST CONFIRM ALL OF THESE COSTS)	Budget	Anticipated Total
1	Land Acquisition		
2	A/E Fees	\$ 3,311,925	\$ 3,599,300
	a. A/E Reimbursables	\$ 151,000	\$ 158,000
3	Misc. Administration Costs	\$ 45,000	\$ 45,000
4	Surveying (For Scope Outside of A/E Fees)	\$ -	\$ -
5	Borings & GeoTech	\$ 11,950	\$ 11,950
6	Traffic Study (inc in A/E Reimbursables)	\$ -	\$ -
7	Peer Review	\$ 12,500	\$ 4,900
8	Testing & Special Inspections	\$ 85,000	\$ 59,034
9	Independent Code Compliance Review	\$ -	\$ -
10	Bid Printing & Mailing	\$ 45,000	\$ 34,928
11	FF&E Consultant	\$ 80,680	\$ 93,741
12	Tech Consultant (inc in A/E Fees \$41,952)	\$ -	\$ -
13	Abatement Consultant	\$ 68,700	\$ 200,000
14	Insurance (Builders Risk)	\$ 163,969	\$ 163,969
15	Legal	\$ 100,000	\$ 100,000
16	Financing (reduced by Finance Director on 4/30/2012)	\$ 1,404,088	\$ 404,088
	Moving & Storage	\$ 100,000	\$ 116,203
18	CT Educational Permit Fee (By CM)	\$ -	\$ -
19	Commissioning Agent	\$ 167,683	\$ 167,000
20	Owners Representative	\$ 592,400	\$ 1,045,223
21	Owner Consultant (FZA)	\$ -	\$ 69,358
22	Misc. Work Items Contracted Directly by Owner	\$ 29,546	\$ 100,388
23	Building Official Fees - Local Review	\$ 9,500	\$ 9,500
24	F.F. & E - per email from JCJ dated 10/3/2012	\$ 919,320	\$ 1,214,106
	Furnish Additional Desks per THSBC 11/14/12	\$ -	\$ 96,000
25	Technology Equipment per email from JCJ dated 10/3/2012	\$ 750,000	\$ 1,153,590
	Police Communication System	\$ -	\$ 97,291
	New to Program - 90 Computers - add in JCJ email 10/3/2012	\$ -	\$ 82,620
26	Telephone System (Portion to be bought direct by Owner)	\$ 125,000	\$ 128,678
27	Security	\$ -	\$ -
28	On Site work by Town (2010)	\$ 25,000	\$ 25,000
29	Paving by Town - 2012 (Allowance)	\$ -	\$ 700,000
30	Abatement (Allowance)	\$ 750,000	\$ 739,651
31	Fire Safing (Allowance)	\$ -	\$ 295,053
SUBTOTAL - SOFT COSTS (ESTIMATED)		\$ 8,948,261	\$ 10,914,570

Trumbull High School
GMP Amendment Change Order Log
 Prepared by O&G/AP
 4/23/2014

PCO #	Description	Total Cost of CO	CM contingency
	TOTAL FOR CHANGE ORDER #1	\$3,094,947	\$ 1,466,145
	TOTAL FOR CHANGE ORDER #2	\$ 869,333	\$ 157,674
	TOTAL FOR CHANGE ORDER #3	\$ 308,824	\$ 232,813
	TOTAL FOR CHANGE ORDER #4	\$ 46,873	\$ 17,283
	TOTAL FOR CHANGE ORDER #5	\$ (64,110)	\$ 82,176
	TOTAL APPROVED CHANGE ORDERS	\$4,255,867	\$ 1,956,091
	PENDING		
349	Backcharge for Additional Commissioning Reverification	\$ (12,979)	
350	Nagy Bros. Allowance Reconciliation - Ph 2 Sitework	\$ (27,800)	
351	Professional Painting, Inc. Allowance Reconciliation - Ph2 Painting	\$ (7,898)	
	Subtotal Pending Changes	\$ (48,677)	
	ESTIMATED		
Letter	Additional General Conditions through Feb 28, 2013		\$ 175,500
Est	Added Permit Fees for Trade Changes		\$ 1,400
Est	Bond Reserve for Trades		\$ 20,000
Est	Bond Reserve for CM		\$ 25,000
	Total Pending & Estimated	\$ (48,677)	\$ 221,900
	Total All Changes and Contingency Usage	\$ 4,207,190	\$ 2,177,991



O & G INDUSTRIES, INC.

112 Wall Street
Torrington, Connecticut 06790
Phone: 860-489-9261 Fax: 860-496-4286

PROPOSED CHANGE ORDER

No. 00349

TITLE: Backcharge for Cx Costs
PROJECT: Trumbull High School Renovation
ATTN: James Nugent
TO: Town of Trumbull
5866 Main Street
Trumbull, CT 06611

DATE: 3/3/2014
O & G JOB: 0285
CONTRACT NO.: 144-0101EA/RR

CHANGE MGMT: 00420

CHANGE ISSUE:

DESCRIPTION OF PROPOSAL

Commissioning agent SES is charging owner for addition reverification costs that are above that anticipated at time of bid

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Backcharge from SES for additional costs incurred for excessive reverification of HVAC equipment		1.000		(\$12,979.00)	0.00%	\$0.00	(\$12,979.00)

(\$12,979.00)

APPROVAL:

Town of Trumbull

O & G Industries, Inc.

By: _____

By: [Signature]

Name / Title: _____

Name / Title: Brian Holmes / Asst. VP

Date: _____

Date: 4/7/14

Sustainable Engineering Solutions, LLC.

5 Forest Park Drive
Farmington, CT 06032



INVOICE No.: 1511

SES

TO:
Trumbull School Building Committee

Date: 2/28/2014
SES Project # 09-014
Client Project #
Client PO # 20091188-00

ATTENTION:
John Barbarotta, AFB Construction
622 Clinton Avenue Bridgeport, CT 06605

Payment Application No.: 18

Project Name:
Trumbull High School Commissioning
PO # 2091188-00

Professional Services Period Ending: 2/28/2014

SERVICES	Contact Amount	% Billed To Date	Earned	Previously Billed	Current Billing	Remaining
Planning Phase Services						
Research and investigation	5,000.00	100%	5,000.00	5,000.00	-	-
Planning Phase Services Total	5,000.00		5,000.00	5,000.00		
Design Phase Services						
Design review	30,000.00	100%	30,000.00	30,000.00	-	-
Cx Specifications	4,500.00	100%	4,500.00	4,500.00	-	-
Cx plan	2,000.00	100%	2,000.00	2,000.00	-	-
Design Phase Services Total	36,500.00		36,500.00	36,500.00		
Construction Phase Services						
Construction visits/meetings	24,000.00	100%	24,000.00	24,000.00	-	-
Function testing	83,500.00	100%	83,500.00	81,830.00	1,670.00	-
Systems manual	4,500.00	50%	2,250.00	-	2,250.00	2,250.00
Verify Owner training/warranty review	3,000.00	100%	3,000.00	1,500.00	1,500.00	-
Final Report	8,000.00	25%	2,000.00	-	2,000.00	6,000.00
Construction Phase Services Total	123,000.00		114,750.00	107,330.00	7,420.00	8,250.00
Post-Construction Phase Services						
Post Occupancy Services	2,500.00	100%	2,500.00	-	2,500.00	-
Post-Construction Phase Services Total	2,500.00		2,500.00		2,500	
TOTAL BASE CONTRACT	167,000.00		158,750.00	148,830.00	9,920.00	8,250.00

AMENDMENTS
Re-verification Not To Exceed
TOTAL CONTRACT AMOUNT

Contact Amount	% Billed To Date	Earned	Previously Billed	Current Billing	Remaining
24,000	54%	12,979	8,625	4,354	11,021
191,000.00		171,728.96	157,455.00	14,273.96	19,271.04
AMOUNT DUE THIS INVOICE:				14,273.96	

SUBMITTED BY:

Please remit payment to:
Sustainable Engineering Solutions, LLC.
5 Forest Park Drive
Farmington, CT 06032
p: (860) 270-0413 f: (860) 270-0413

Terms: Net 30
Due Date: 3/30/2014



O & G INDUSTRIES, INC.

112 Wall Street
Torrington, Connecticut 06790
Phone: 860-489-9261 Fax: 860-496-4286

PROPOSED CHANGE ORDER

No. 00350

TITLE: nagy allowance
PROJECT: Trumbull High School Renovation
ATTN: Brian Holmes
TO: O&G Ind, Inc./AP Const a JV-Trumbull
112 Wall Street
Torrington, CT 06790

DATE: 3/27/2014
O & G JOB: 0285
CONTRACT NO.: 144-0101EA/RR

CHANGE MGMT: 00224
CHANGE ISSUE:

DESCRIPTION OF PROPOSAL

Credit for unused sitework allowances.

CM# 224

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001			1.000		(\$27,800.00)	0.00%	\$0.00	(\$27,800.00)

(\$27,800.00)

APPROVAL:

O&G Ind, Inc./AP Const a JV-Trumbull

By: _____

Name / Title: _____

Date: _____

O & G Industries, Inc.

By: Brian Holmes

Name / Title: Brian Holmes / Asst VP

Date: 4/7/14

Nagy Construction - Sitework Allowance

Rental & removal of construction fences (from phase 1) allowance = \$30,000.00
Operated backhoe & laborer allowance: 60 mh @ \$180.00/mh = \$10,800.00
Sludge removal & disposal at fuel tanks allowance: 250 gal @ \$4.00/gal = \$ 1,000.00
Removal of unsuitable materials allowance: 300 CY @ \$18.00/CY = \$5,400.00
Replacement of unsuitable materials with structural fill allowance: 100 CY @ \$35.00/CY = \$3,500.00
Replacement of unsuitable materials with common fill allowance: 200 CY @ \$16.00/CY = \$7,200.00
Reclaiming, regrading & paving existing paved area allowance: 18,000 SF @ \$32.85/SY = \$65,700.00
Temporary fencing allowance: 1,500 LF @ \$6.00/LF = \$9,000.00
Temporary site signage allowance = \$2,000.00

Total allowance = \$134,600.00

Temporary Signage -\$483.00
Site Electrical - \$8,977.00
Temporary Sidewalk - \$1,800.00
Sludge Removal - \$4,400.00
Temporary Sign \$73.00
2011 Additional Snow Removal - \$1,440.00- Dropped
Bleacher Footings - \$3,210.00
Building Access, West Side - Prep. - \$7,430.00
Bleacher Sidewalk & Pad - \$5,448.00
Cooling Tower Base Stone - \$963.00
Front Parking Lot - Additional Paving - \$8,533.00
Building Access, West Side - Removal - \$3,600.00
Laydown Area Fence Netting - \$2,979.00
Grease Trap Pavement - \$10,220.00
Generator Fuel Tank Asphalt - \$2,245.00
Fuel Tank Feed Lines - \$602.00
Water line Replacement - \$2,015.00
Temporary Fence - Atlas (2012) -\$8,550.00
Temporary Fence - National (2010-2011)- \$16,508.00
Temporary Fence - Nagy - 2,150lf @ \$6.00/lf = \$12,900.00
Laydown Area Grass Establishment - \$8,926.00

Total = \$109,862.00

Balance to Finish = - \$24,738.00

**Contractor agreed to \$106,800.00
with a balance to finish = -\$27,800.00**



O & G INDUSTRIES, INC.

112 Wall Street
Torrington, Connecticut 06790
Phone: 860-489-9261 Fax: 860-496-4286

**PROPOSED CHANGE ORDER
No. 00351**

TITLE: professional paint allowance
PROJECT: Trumbull High School Renovation
ATTN: Aaron Mednick
TO: O&G Ind, Inc./AP Const a JV-Trumbull
112 Wall Street
Torrington, CT 06790

DATE: 4/1/2014
O & G JOB: 0285
CONTRACT NO.: 144-0101EA/RR

CHANGE MGMT: 00218
CHANGE ISSUE:

DESCRIPTION OF PROPOSAL

Credit for unused painting allowances.

CM# 218

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Professional Painting		1.000		(\$7,898.00)	0.00%	\$0.00	(\$7,898.00)

(\$7,898.00)

APPROVAL:

O&G Ind, Inc./AP Const a JV-Trumbull

By: _____

Name / Title: _____

Date: _____

O & G Industries, Inc.

By: [Signature]

Name / Title: Brian Holmes / Asst VP

Date: 4/7/14

Professional Painting - Painting Allowance

Painter allowance: 350 mh @ \$62.00/mh = \$21,700.00

Painting materials allowance = \$2,000.00

Total allowance = \$23,700.00

1.0 Soffit in Lobby 102 - \$1,117.00

2.0 Paint Concrete Floors J104 & K121 - O&G 25558 - \$402.00

3.0 Accent Colors A & C House - \$2,502.00

4.0 Paint Roof Deck & Upper Walls -Room B104 - O&G 31924 - \$1,614.00

5.0 Prime and Paint added Food Storage Wall - O&G 39813 - \$151.00

6.0 Touch-up Paint Main Corridor C125 & B118- O&G 39822 - \$1,437.00

7.0 Clean, Stain & Finish Casework not shown on Drawings - \$6,471.00

8.0 Paint Locker room where existing lockers were removed - O&G 29379 - \$496.00

9.0 Paint Ductwork where new connections made - O&G 29381 - \$310.00

10.0 Mens Coaches Locker Room- O&G 29382 - \$496.00

11.0 Touch-up Academic Wing - O&G 29383 - \$496.00

12.0 Paint New Ductwork - Woodshop - O&G 31946 - \$310

Total = \$15,802.00

Balance to Finish = -\$7,898.00

Trumbull H.S. Renovation Project
Payment Request Form
 Period Ending: 4/7/14

Vendor	Invoice #'s	Amount Due
O&G Industries, Inc.	60	\$ 50,558.95
Sustainable Engineering Solutions	1511	\$ 9,920.00
Sustainable Engineering Solutions	1511(b)	\$ 12,979.00
Sustainable Engineering Solutions	1511(c)*	\$ (12,979.00)
LEED (GBCI)	90759056	\$ 3,542.73
Grand Total		\$ 64,021.68

Deduct change order from O&G

*AFB Construction Management has reviewed and approved the attached Pay Req(s).
 * Invoice to be backcharged to O&G*

Approved By:

 Name/Title

 Date

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: PROJECT: Trumbull High School
 Town of Trumbull 72 Stobel Ave
 5966 Main St Trumbull, Connecticut 06611, Fairfield County
FROM CONTRACTOR: O&G Industries, Inc./AP Construction, A.J.V.-Trumbull
 112 Wall St Torrington, Connecticut 06790
VIA ARCHITECT:

APPLICATION NO: 60 **Distribution to:**
PERIOD TO: 02/28/14 **OWNER**
CONTRACT FOR: 144-0101EA/RR - Construction **ARCHITECT**
 Management **CONTRACTOR**
CONTRACT DATE: 11/18/08 **FIELD**
PROJECT NOS: 0285 **OTHER**

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 \$ 50,311,033.00
2. Net change by Change Orders \$ 4,080,373.43
3. CONTRACT SUM TO DATE (Line 1+2) \$ 54,391,406.43
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 53,452,598.43
5. RETAINAGE:
 - a. 0.9% of Completed Work (Column D + E on G703) \$ 473,056.87
 - b. 0.0% of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 473,056.87

6. TOTAL EARNED LESS RETAINAGE \$ 52,979,541.56

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 52,928,982.61

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 50,558.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,411,864.87

CHANGE ORDER SUMMARY			
CHANGES APPROVED	ADDITIONS	DEDUCTIONS	TOTALS
Total changes approved in previous months by Owner	\$4,506,303.43	\$(346,977.00)	
Total approved this Month	\$0.00	\$(78,953.00)	
			TOTALS
	\$4,506,303.43	\$(425,930.00)	\$ 4,080,373.43
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: O&G Industries, Inc./AP Construction, A.J.V.-Trumbull

By: Brian Holmes Date: March 31, 2014
 State of: Connecticut County of: Hartford
 Subscribed and sworn to before me this March 31, 2014
 Notary Public: Lynn Robotham
 My Commission expires: 08/31/2016
 State of Connecticut, County of Hartford

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 \$ **50,558.95**
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 4-23-14

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.

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Approved - [Signature] Check - TTS or 4/23/14

AIA® Document G703™ -- 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECTS' PROJECT NO: 0285

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
P1	PHASE I									
010	Preconstruction - Phase I	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	0.00	
030	CM Reimbursables	2,547,879.00	2,547,879.00	0.00	0.00	2,547,879.00	100.0%	0.00	63,670.00	
040	CM Allowance	126,230.00	124,580.00	0.00	0.00	124,580.00	98.7%	1,650.00	0.00	
041	Temp. Heat Allowance	28,110.00	28,110.00	0.00	0.00	28,110.00	100.0%	0.00	0.00	
044	Oil transfer	1,381.00	1,381.00	0.00	0.00	1,381.00	100.0%	0.00	0.00	
060	Permit Fee	9,473.00	9,473.00	0.00	0.00	9,473.00	100.0%	0.00	0.00	
070	CM Fee	166,521.00	166,521.00	0.00	0.00	166,521.00	100.0%	0.00	2,107.85	
080	CM Insurance	82,035.00	73,014.00	9,021.00	0.00	82,035.00	100.0%	0.00	451.05	
090	CM Bond	64,212.00	64,212.00	0.00	0.00	64,212.00	100.0%	0.00	0.00	
100	Site Work- Dairling	452,139.00	452,139.00	0.00	0.00	452,139.00	100.0%	0.00	0.00	
120	General Trades	1,551,933.43	1,525,170.43	26,763.00	0.00	1,551,933.43	100.0%	0.00	0.00	
130	Concrete-McCarthy	396,607.00	396,607.00	0.00	0.00	396,607.00	100.0%	0.00	0.00	
132	Structural steel-T&G	794,402.00	794,402.00	0.00	0.00	794,402.00	100.0%	0.00	1.00	

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECT'S PROJECT NO: 0285

A	B	C	D		E	F	G	H	I	
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
133	Masonry-Conn Mason Contr	661,070.00	661,070.00	0.00	0.00	0.00	661,070.00	100.0%	0.00	0.00
135	Glass-Massey	699,022.00	699,022.00	0.00	0.00	0.00	699,022.00	100.0%	0.00	0.00
140	Roofing-Greenwood	780,094.00	780,094.00	0.00	0.00	0.00	780,094.00	100.0%	0.00	0.00
142	DW/Acoustics-Acoustics Inc.	572,756.00	572,756.00	0.00	0.00	0.00	572,756.00	100.0%	0.00	0.00
145	Painting-R&M	53,616.00	53,616.00	0.00	0.00	0.00	53,616.00	100.0%	0.00	0.00
155	Fire Protection-K&M	102,996.00	102,996.00	0.00	0.00	0.00	102,996.00	100.0%	0.00	0.00
160	Mech.-Modern	2,122,707.00	2,122,707.00	0.00	0.00	0.00	2,122,707.00	100.0%	0.00	0.00
170	Electrical-ECI	1,002,972.00	1,002,972.00	0.00	0.00	0.00	1,002,972.00	100.0%	0.00	0.00
905	Phase I Contingency	49,212.00	0.00	0.00	0.00	0.00	0.00	0.0%	49,212.00	0.00
P1	SUBTOTAL PHASE I	12,295,367.43	12,208,721.43	35,784.00	0.00	0.00	12,244,505.43	99.6%	50,862.00	66,229.90
P2	PHASE 2									
020	Preconstruction - Phase 2	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	100.0%	0.00	0.00
215	CM Fee Phase II	686,866.00	686,866.00	0.00	0.00	0.00	686,866.00	100.0%	0.00	8,586.00
220	CM Insurance Phase II	303,038.00	303,038.00	0.00	0.00	0.00	303,038.00	100.0%	0.00	7,575.90

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECTS PROJECT NO: 0285

A	B	C	D		E	F	G	H	I	
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
225	CM Bond Phase II	295,369.00	295,369.00	0.00	0.00	0.00	295,369.00	100.0%	0.00	7,384.00
230	Phase-2 Sitemwork- Nagy	588,367.00	588,367.00	0.00	0.00	0.00	588,367.00	100.0%	0.00	29,421.00
232	Phase 2 Sidewalks-Impaluccio	379,660.00	379,660.00	0.00	0.00	0.00	379,660.00	100.0%	0.00	0.00
235	Phase-2 Gen Trades- Sica	5,913,396.00	5,968,926.00	0.00	0.00	0.00	5,968,926.00	100.9%	(35,330.00)	55,537.00
240	Phase-2 Masonry- CT Masons	1,560,378.00	1,560,378.00	0.00	0.00	0.00	1,560,378.00	100.0%	0.00	0.00
245	Phase-2 Steel- Shepard Steel	1,090,978.00	1,090,978.00	0.00	0.00	0.00	1,090,978.00	100.0%	0.00	1.00
250	Phase-2 Windows-Vlassay	789,461.00	789,461.00	0.00	0.00	0.00	789,461.00	100.0%	0.00	1.00
255	Phase-2 Roofing- Greenwood	3,179,715.00	3,127,733.00	0.00	0.00	0.00	3,127,733.00	98.4%	51,982.00	1,501.00
260	Phase-2 Drywall & Acoustical	1,506,393.00	1,506,393.00	0.00	0.00	0.00	1,506,393.00	100.0%	0.00	0.00
265	Phase-2 Painting- Professional	471,289.00	460,721.00	0.00	0.00	0.00	460,721.00	97.8%	10,568.00	10,051.00
267	Phase 2 Ceramic Tile	332,100.00	332,100.00	0.00	0.00	0.00	332,100.00	100.0%	0.00	0.00
268	Phase 2 Flooring	580,194.00	572,071.00	0.00	0.00	0.00	572,071.00	98.6%	8,123.00	0.00
269	Phase 2 Food Service	607,560.00	607,560.00	0.00	0.00	0.00	607,560.00	100.0%	0.00	0.00
270	Phase-2 Fire Protection- HHS	595,525.00	593,720.00	0.00	0.00	0.00	593,720.00	99.7%	1,805.00	1.00

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AIA® Document G703™ - 1992

Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECT'S PROJECT NO: 0285

A	B	C	D		E		F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)				
275	Phase-2 Plumbing- Tlean	2,818,891.00	2,818,891.00	0.00	0.00	0.00	2,818,891.00	100.0%	0.00	14.00
280	Phase-2 HVAC- MJ Daily	12,750,595.00	12,683,822.00	0.00	0.00	0.00	12,683,822.00	99.5%	66,773.00	201,858.45
285	Phase-2 Electrical- PEC	5,641,334.00	5,601,314.00	0.00	0.00	0.00	5,601,314.00	99.3%	40,020.00	64,908.57
290	Phase 2 Waste Removal	135,000.00	128,949.00	0.00	0.00	0.00	128,949.00	95.5%	6,051.00	0.00
295	Phase 2 Exterior Ductwork Insulation	379,000.00	379,000.00	0.00	0.00	0.00	379,000.00	100.0%	0.00	0.00
300	Roof Access Grading Ladders	186,695.00	186,695.00	0.00	0.00	0.00	186,695.00	100.0%	0.00	9,334.75
900	Phase II Contingency	758,154.00	0.00	0.00	0.00	0.00	0.00	0.0%	758,154.00	0.00
920	CO#6 PCO#27,28,30,31,32,33	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
926	CO#9 PCO#39,41,42,43&44	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
928	CO#10 PCO#47,48,49,50,51,54	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
930	CO#11 PCO#55,56,57,58,61&63	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
932	CO#12 PCO#70,73,74&75	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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AIA[®] Document G703[™] - 1992

Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.

containing Contractor's signed certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECT'S PROJECT NO: 0285

A	B	C	D		E		F	G	H	I
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)				
933	CO# 13 PCO 66,71,77,80,81,82&83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
934	Overhead & Profit on Change Orders	426,081.00	426,081.00	0.00	0.00	0.00	100.0%	0.00	0.00	10,652.30
P2	SUBTOTAL PHASE 2	42,096,039.00	41,208,093.00	0.00	0.00	0.00	97.9%	887,946.00	406,826.97	
	GRAND TOTAL	554,391,406.43	553,416,814.43	335,784.00	50.00	553,452,598.43	98.3%	5938,808.00	5473,056.87	

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AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
 O&G Industries, Inc AP Construction, A J V - Trumbull
 112 Wall St.
 Torrington Connecticut 06790
FROM CONTRACTOR:
 Tomlinson Hawley Patterson
 2225 Reservoir Avenue
 Trumbull Connecticut 06611

PROJECT:
 Trumbull High School
 72 Strobel Ave
 Trumbull, Connecticut 06611, Fairfield County
VIA ARCHITECT:

APPLICATION NO: 28
PERIOD TO: 02/28/14
CONTRACT FOR: 0285-306 - BP 1.06 - General Trades
CONTRACT DATE: 07/20/09
PROJECT NOS: 0285

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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 \$ 1,128,000.00
2. Net change by Change Orders \$ 423,933.43
3. CONTRACT SUM TO DATE (Line 1+2) \$ 1,551,933.43
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 1,551,933.43
5. RETAINAGE:
 - a. 0.0% of Completed Work
 (Column D + E on G703) \$ 0.00
 - b. 0.0% of Stored Material
 (Column F on G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 1,551,933.43
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,509,944.43
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 41,989.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$435,440.43	\$(15,348.00)
Total approved this Month	\$3,841.00	\$0.00
TOTALS	\$439,281.43	\$(15,348.00)
NET CHANGES by Change Order		\$ 423,933.43

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: Tomlinson Hawley Patterson

By: Dick Jagoe Date: March 27, 2014

State of: Connecticut County of: Fairfield
 Notary Public: Ariene Zingale
 My Commission expires: 04/30/2018, #134915

State of Connecticut, Municipality of Trumbull, Fairfield County

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 \$ **41,989.00**
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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 (page 2)

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECT'S PROJECT NO: 0285

A	B	C	D		E	F	G	H	I	
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				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 (IF VARIABLE RATE)
001		1,215.00	1,215.00	0.00	0.00	0.00	1,215.00	100.0%	0.00	0.00
002	Trumbull Town Fire Marshal directed O&G to relocate exit signs to coincide with the new egress plan. This work was completed and signed off by the Fire Marshal and the Owner's Representative John Barbarotta.	10,282.00	10,282.00	0.00	0.00	0.00	10,282.00	100.0%	0.00	0.00
101	GENERAL CONDITIONS with BOND	48,252.18	48,252.18	0.00	0.00	0.00	48,252.18	100.0%	0.00	0.00
102	SUBMITTALS	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	0.00
103	DAILY CLEANING	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	0.00
104	FINAL CLEANING	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	100.0%	0.00	0.00
105	CLOSE OUT DOCS	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.0%	0.00	0.00
106	DEMOLITION	36,986.96	36,986.96	0.00	0.00	0.00	36,986.96	100.0%	0.00	0.00
107	CARPENTRY	182,694.24	182,694.24	0.00	0.00	0.00	182,694.24	100.0%	0.00	0.00
108	ARCH WOODWORK	83,071.60	83,071.60	0.00	0.00	0.00	83,071.60	100.0%	0.00	0.00
109	FIRE CALK	2,735.52	2,735.52	0.00	0.00	0.00	2,735.52	100.0%	0.00	0.00
110	SEALANTS	1,339.26	1,339.26	0.00	0.00	0.00	1,339.26	100.0%	0.00	0.00
111	HVI DOORS & FRAMES	19,022.48	19,022.48	0.00	0.00	0.00	19,022.48	100.0%	0.00	0.00
112	WOOD DOORS	18,169.81	18,169.81	0.00	0.00	0.00	18,169.81	100.0%	0.00	0.00
113	ACCESS DOORS	939.12	939.12	0.00	0.00	0.00	939.12	100.0%	0.00	0.00
114	COILING DOORS	13,772.44	13,772.44	0.00	0.00	0.00	13,772.44	100.0%	0.00	0.00
115	HARDWARE	61,491.83	61,491.83	0.00	0.00	0.00	61,491.83	100.0%	0.00	0.00
116	TILING	45,080.32	45,080.32	0.00	0.00	0.00	45,080.32	100.0%	0.00	0.00
117	WOOD FLOOR	78,333.46	78,333.46	0.00	0.00	0.00	78,333.46	100.0%	0.00	0.00
118	RESILIENT	8,333.28	8,333.28	0.00	0.00	0.00	8,333.28	100.0%	0.00	0.00
119	CARPET	27,882.06	27,882.06	0.00	0.00	0.00	27,882.06	100.0%	0.00	0.00
120	SIGNS	3,766.24	3,766.24	0.00	0.00	0.00	3,766.24	100.0%	0.00	0.00
121	WIRE MESH PARTITIONS	6,149.18	6,149.18	0.00	0.00	0.00	6,149.18	100.0%	0.00	0.00
122	TOILET ACCESSORIES	600.00	600.00	0.00	0.00	0.00	600.00	100.0%	0.00	0.00
123	FIRE ENT	1,238.48	1,238.48	0.00	0.00	0.00	1,238.48	100.0%	0.00	0.00
124	PROJECTION SCREENS	20,001.60	20,001.60	0.00	0.00	0.00	20,001.60	100.0%	0.00	0.00
125	STAGE CURTAINS	76,189.35	76,189.35	0.00	0.00	0.00	76,189.35	100.0%	0.00	0.00
126	STAGE RIGGING	37,230.12	37,230.12	0.00	0.00	0.00	37,230.12	100.0%	0.00	0.00

Continuation Sheet (page 4)

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECT'S PROJECT NO: 0285

A	B	C	D		E		F	G		H	I
			FROM PREVIOUS APPLICATION (D-E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)		% (G/C)	BALANCE TO FINISH (C-G)		
C00020-00002	THP TICKET D	153.30	153.30	0.00	0.00	0.00	153.30	100.0%	0.00	0.00	0.00
C00021-00001	THP QUOTE DA	4,757.00	4,757.00	0.00	0.00	0.00	4,757.00	100.0%	0.00	0.00	0.00
C00021-00002	THP QUOTE DA	970.00	970.00	0.00	0.00	0.00	970.00	100.0%	0.00	0.00	0.00
C00021-00003	THP QUOTE DA	609.00	609.00	0.00	0.00	0.00	609.00	100.0%	0.00	0.00	0.00
C00021-00004	THP PCO #61	2,248.00	0.00	2,248.00	0.00	0.00	2,248.00	100.0%	0.00	0.00	0.00
C00021-00005	THP PCO #60	13,501.00	0.00	13,501.00	0.00	0.00	13,501.00	100.0%	0.00	0.00	0.00
C00021-00006	THP TICKET D	2,579.00	2,579.00	0.00	0.00	0.00	2,579.00	100.0%	0.00	0.00	0.00
C00021-00007	THP TICKET D	1,381.00	1,381.00	0.00	0.00	0.00	1,381.00	100.0%	0.00	0.00	0.00
C00021-00008	THP TICKET D	1,071.00	1,071.00	0.00	0.00	0.00	1,071.00	100.0%	0.00	0.00	0.00
C00021-00009	THP PCO #54	566.00	566.00	0.00	0.00	0.00	566.00	100.0%	0.00	0.00	0.00
C00021-00010	THP TICKET D	203.00	203.00	0.00	0.00	0.00	203.00	100.0%	0.00	0.00	0.00
C00021-00011	THP TICKET D	153.00	153.00	0.00	0.00	0.00	153.00	100.0%	0.00	0.00	0.00
C00021-00012	THP TICKET D	513.00	513.00	0.00	0.00	0.00	513.00	100.0%	0.00	0.00	0.00
C00021-00013	THP QUOTE DA	272.00	272.00	0.00	0.00	0.00	272.00	100.0%	0.00	0.00	0.00
C00021-00014	THP QUOTE DA	428.00	428.00	0.00	0.00	0.00	428.00	100.0%	0.00	0.00	0.00
C00021-00015	THP TICKET D	381.00	381.00	0.00	0.00	0.00	381.00	100.0%	0.00	0.00	0.00
C00021-00016	THP TICKET D	609.00	609.00	0.00	0.00	0.00	609.00	100.0%	0.00	0.00	0.00
C00021-00017	THP PCO #58	5,793.00	0.00	5,793.00	0.00	0.00	5,793.00	100.0%	0.00	0.00	0.00
C00022-00000	Added bond e	3,841.00	0.00	3,841.00	0.00	0.00	3,841.00	100.0%	0.00	0.00	0.00
	GRAND TOTAL	\$1,551,933.43	\$1,525,170.43	\$26,763.00	\$0.00	\$1,551,933.43	100.0%	\$0.00	\$0.00	\$0.00	

Continuation Sheet (page 3)

APPLICATION NO.: 60
 APPLICATION DATE: 03/25/14
 PERIOD TO: 02/28/14
 ARCHITECT'S PROJECT NO: 0285

A	B	C	D		E	F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
127	WINDOW SHADES	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	0.00	
128	ENTRANCE FLOOR GRILLES	14,978.50	14,978.50	0.00	0.00	14,978.50	100.0%	0.00	0.00	
129	AUDIENCE SEATING	237,946.36	237,946.36	0.00	0.00	237,946.36	100.0%	0.00	0.00	
130	EXP JTS	8,913.61	8,913.61	0.00	0.00	8,913.61	100.0%	0.00	0.00	
131	200 Carpenter hours	12,258.00	12,258.00	0.00	0.00	12,258.00	100.0%	0.00	0.00	
132	150 Labor hours	7,614.00	7,614.00	0.00	0.00	7,614.00	100.0%	0.00	0.00	
133	Temp. Toilers	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	0.00	
134	Finished hardware	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	0.00	
135	Glass Breakage	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	0.00	
136	Mixture in conc. slab	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	0.00	
C00002-001	CH#285017 CM#011 "C" channel support in boiler room	4,326.00	4,326.00	0.00	0.00	4,326.00	100.0%	0.00	0.00	
C00003-001	CH#285058 CM#024	5,648.00	5,648.00	0.00	0.00	5,648.00	100.0%	0.00	0.00	
C00004-001	CH#285065 CM#031 THP-curtain in lieu of motorized shades	5,775.00	5,775.00	0.00	0.00	5,775.00	100.0%	0.00	0.00	
C00005-001	CH#285080 CM#35	(15,348.00)	(15,348.00)	0.00	0.00	(15,348.00)	100.0%	0.00	0.00	
C00006-001	B.P. 1.06 PC#H16	1,465.00	1,465.00	0.00	0.00	1,465.00	100.0%	0.00	0.00	
C00007-001	" "	4,471.00	4,471.00	0.00	0.00	4,471.00	100.0%	0.00	0.00	
C00008-0000	" "	27,399.00	27,399.00	0.00	0.00	27,399.00	100.0%	0.00	0.00	
C00009-0000	" "	28,978.00	28,978.00	0.00	0.00	28,978.00	100.0%	0.00	0.00	
C00010-0000	THP	2,950.00	2,950.00	0.00	0.00	2,950.00	100.0%	0.00	0.00	
C00011-0000	THP	9,654.00	9,654.00	0.00	0.00	9,654.00	100.0%	0.00	0.00	
C00012-0000	THP QUOTE DA	30,250.00	30,250.00	0.00	0.00	30,250.00	100.0%	0.00	0.00	
C00013-0000	THP QUOTE DA	15,758.00	15,758.00	0.00	0.00	15,758.00	100.0%	0.00	0.00	
C00014-0000	THP FEE	14,751.00	14,751.00	0.00	0.00	14,751.00	100.0%	0.00	0.00	
C00015-0000	THP'S QUOTE	6,021.13	6,021.13	0.00	0.00	6,021.13	100.0%	0.00	0.00	
C00016-0000	THP REVISED	199,674.00	199,674.00	0.00	0.00	199,674.00	100.0%	0.00	0.00	
C00017-0000	THP VERBAL Q	350.00	350.00	0.00	0.00	350.00	100.0%	0.00	0.00	
C00018-0000	THP COR DATE	11,587.00	11,587.00	0.00	0.00	11,587.00	100.0%	0.00	0.00	
C00019-0000	THP'S QUOTE	6,349.00	6,349.00	0.00	0.00	6,349.00	100.0%	0.00	0.00	
C00019-0000	THP QUOTE DA	9,611.00	9,611.00	0.00	0.00	9,611.00	100.0%	0.00	0.00	
C00019-0000	THP QUOTE DA	1,361.00	1,361.00	0.00	0.00	1,361.00	100.0%	0.00	0.00	
C00020-0000	THP PCO 54 D	1,380.00	1,380.00	0.00	0.00	1,380.00	100.0%	0.00	0.00	

Sustainable Engineering Solutions, LLC.

5 Forest Park Drive
Farmington, CT 06032



INVOICE No.: 1511 b

TO:
Trubull School Building Committee

SES

Date: 3/21/2014
SES Project # 09-014
Client Project #
Client PO #

ATTENTION:
John Barbarotta, AFB Construction
622 Clinton Avenue Bridgeport, CT 06605

Project Name:
Trumbull High School Commissioning
Add Services - NTE \$24,000

Payment Application No.: 1

Professional Services Period Ending: 2/28/2014

SERVICES	Contact Amount	% Billed To Date	Earned	Previously Billed	Current Billing	Remaining
Re-verification of Commissioning Portal Issues - Not to Exceed	24,000.00	54.08%	12,979.00	-	12,979.00	0.00

SUBMITTED BY: _____ **AMOUNT DUE THIS INVOICE: 12,979.00**

Please remit payment to:
Sustainable Engineering Solutions, LLC.
5 Forest Park Drive
Farmington, CT 06032
p: (860) 270-0413 f: (860) 270-0413

Terms: Net 30
Due Date: 3/30/2014

*Approval - [Signature] check - CT/5BC
4/23/14*

Sustainable Engineering Solutions, LLC.

5 Forest Park Drive
Farmington, CT 06032



INVOICE No.: 1511

TO:
Trubull School Building Committee

SES

Date: 3/21/2014
SES Project # 09-014
Client Project #
Client PO # 20091188-00

ATTENTION:
John Barbarotta, AFB Construction
622 Clinton Avenue Bridgeport, CT 06605

Project Name:
Trumbull High School Commissioning
PO # 2091188-00

Payment Application No.: 18

Professional Services Period Ending: 2/28/2014

SERVICES	Contact Amount	% Billed To		Previously Billed	Current Billing	Remaining
		Date	Earned			
Planning Phase Services						
Research and investigation	5,000.00	100%	5,000.00	5,000.00	-	-
Planning Phase Services Total	5,000.00		5,000.00	5,000.00	-	-
Design Phase Services						
Design review	30,000.00	100%	30,000.00	30,000.00	-	-
Cx Specifications	4,500.00	100%	4,500.00	4,500.00	-	-
Cx plan	2,000.00	100%	2,000.00	2,000.00	-	-
Design Phase Services Total	36,500.00		36,500.00	36,500.00	-	-
Construction Phase Services						
Construction visits/meetings	24,000.00	100%	24,000.00	24,000.00	-	-
Function testing	83,500.00	100%	83,500.00	81,830.00	1,670.00	-
Systems manual	4,500.00	50%	2,250.00	-	2,250.00	2,250.00
Verify Owner training/warranty review	3,000.00	100%	3,000.00	1,500.00	1,500.00	-
Final Report	8,000.00	25%	2,000.00	-	2,000.00	6,000.00
Construction Phase Services Total	123,000.00		114,750.00	107,330.00	7,420.00	8,250.00
Post-Construction Phase Services						
Post Occupancy Services	2,500.00	100%	2,500.00	-	2,500.00	-
Post-Construction Phase Services Total	2,500.00		2,500.00	-	2,500	-
TOTAL BASE CONTRACT	167,000.00		158,750.00	148,830.00	9,920.00	8,250.00

AMENDMENTS	Contact Amount	% Billed To Date	Earned	Previously Billed	Current Billing	Remaining
TOTAL CONTRACT AMOUNT	167,000.00		158,750.00	148,830.00	9,920.00	8,250.00
			AMOUNT DUE THIS INVOICE:		9,920.00	

SUBMITTED BY: _____

Please remit payment to:
Sustainable Engineering Solutions, LLC.
5 Forest Park Drive
Farmington, CT 06032
p: (860) 270-0413 f: (860) 270-0413

Terms: Net 30
Due Date: 3/30/2014

*Approved - Du Park Chair - CTT/50K
4/23/14*

INVOICE

Invoice # : 90759056
Order # : 11650400
Invoice Date : 04/10/2014

Green Building Certification Institute

1-800-795-1746
202-828-1145
www.gbci.org/contact

Bill To:

Sarah Nugent
261 14th Street
Brooklyn, NY 11215

Remit To:

Green Building Certification Institute
PO Box 822964
Philadelphia, PA 19182-2964

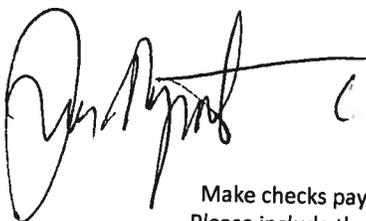
Project ID : 0010374075
Project Name : Trumbull High School
USGBC Member Company : Steven Winter Associates, Inc

Description	Square Footage	Discount (If applicable)	Amount
LEED for Schools Certification C	354,273. FT2	(\$ 0.00)	\$ 3,542.73
Total Due			\$ 3,542.73

Work will not begin until payment clears.

DETACH AND SUBMIT WITH PAYMENT

Invoice # : 90759056
Order # : 11650400
Invoice Date : 04/10/2014
Total Due : \$ 3,542.73

Approved:  Check. CHSAC 4/23/14

Make checks payable to **Green Building Certification Institute**.
Please include the **invoice number** to ensure prompt processing.