

Agenda
Farmington High School Building Committee
Financial Subcommittee
Tuesday, September 6, 2022
8:30 AM

****PLEASE NOTE THE MEETING WILL BE HELD ONLINE****

To access the meeting:

<https://us02web.zoom.us/j/82326353221>

Please click the link below to join the webinar:

Telephone Call in Information:

Dial: + 1 646 931 3860

Webinar ID: 823 2635 3221

- A. Call to Order.
- B. To approve the following invoice package:

Name	Amount	Description
O&G	\$628,203.14	Early Enabling Phase 1
Innovative Engineering Services, LLC	\$2,609.10	Professional Services Central Office (July 2022)
Construction Solutions Group	\$22,597.00	Preconstruction Services FHS (July 2022)
Construction Solutions Group	\$1,030.00	Preconstruction Services Central Office (July 2022)

- C. To review the FHS Building Project cash flow projection and updated budget spreadsheet (to be provided at meeting).
- D. Other Business.
- E. Adjournment.

cc: Subcommittee Members
Maureen Frink, Town Clerk

MOTION:

Agenda Item B-1

To approve the following invoice package:

Name	Amount	Description
O&G	\$628,203.14	Early Enabling Phase 1
Innovative Engineering Services, LLC	\$2,609.10	Professional Services Central Office (July 2022)
Construction Solutions Group	\$22,597.00	Preconstruction Services FHS (July 2022)
Construction Solutions Group	\$1,030.00	Preconstruction Services Central Office (July 2022)

/Attachments



CONSTRUCTION
SOLUTIONS GROUP

FHS and Central Office
10 Montieth Dr. Farmington, CT 06032
State Project No. 052-0077BE

FHSBC Finance Committee Meeting
Project Invoice Submission Cover Sheet

Date: 9/6/2022

For Review and Approval:

Vendor	Project	Invoice Total
O&G	FHS- Enabling Phase 1	\$ 628,203.14
IES	FHS Phase 1 & 2	\$ 2,609.10
CSG	FHS Phase 1 & 2	\$ 22,597.00
CSG	CO Phase 1	\$ 1,030.00
	Total for approval	\$ 654,439.24



CONSTRUCTION
SOLUTIONS GROUP

FHS
10 Montieth Dr. Farmington, CT 06032
State Project No. 052-0076N

Project Invoice Submission

Date: 9/2/2022

Vendor: O&G

PO Number:

Invoice Number(s): 2

Invoice Total(s): \$628,203.14

Description of items being invoiced:

Enabling Phase Sitework to complete the temporary parking lot, fencing, grading and drainage

Miss

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Town of Farmington
1 Monteith Drive
Farmington, Connecticut 06032

FROM CONTRACTOR:

O&G Industries, Inc. (General Contractor/Pay)
112 Wall St
Torrington, Connecticut 06790

PROJECT:

Farmington High School
1 Monteith Drive
Farmington, Connecticut 06032

VIA ARCHITECT:

TSKP Studio, LLC.
146 Wyllys Street, Building 1-203
Hartford, Connecticut 06106

APPLICATION NO: 2

PERIOD TO: 08/31/22

CONTRACT FOR: General Construction

CONTRACT DATE: 05/05/22

PROJECT NOS: 2013902

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 \$ 2,105,054.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,105,054.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 1,375,511.22
- 5. RETAINAGE:
 - a. 6.7% of Completed Work
(Column D + E on G703) \$ 91,583.09
 - b. 0.0% of Stored Material
(Column F on G703) \$ 0.00
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 91,583.09
- 6. TOTAL EARNED LESS RETAINAGE \$ 1,283,928.13
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 655,724.99
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 628,203.14
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 821,125.87

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. (General Contractor/Pay)

By: Mark Jeffko Date: September 02, 2022
 State of: Connecticut County of: Hartford
 Subscribed and sworn to before me this September 02, 2022
 Notary Public: Lynn Robotham
 My Commission expires: 08/31/26
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 \$ 628,203.14

(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.)

ARCHITECT: TSKP Studio, LLC.

By: Michael J. Smith Date: 02 SEPT 2022

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.

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

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.: 2
APPLICATION DATE: 09/01/22
PERIOD TO: 08/31/22
ARCHITECT'S PROJECT NO: 2013902

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)		
Code 01	High School State Project #052-0076N								
010543	Printing & Advertising Costs	2,929.00	0.00	2,929.00	0.00	2,929.00	100.0%	0.00	146.45
010805	Performance & Payment Bonds	12,988.00	0.00	0.00	0.00	0.00	0.0%	12,988.00	0.00
010815	GI Insurnace	17,893.00	17,893.00	0.00	0.00	17,893.00	100.0%	0.00	0.00
312316	Gerber Construction, Inc. - Sitework	1,815,000.00	677,193.90	507,913.70	0.00	1,185,107.60	65.3%	629,892.40	82,957.55
400010	Allowance - Site Security Lighting	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
400011	Allowance - Unsuitable Subgrade Excavation & Replacement	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
780020	CM Contingency	59,656.00	0.00	0.00	0.00	0.00	0.0%	59,656.00	0.00
960080	CM Fee	25,988.00	8,464.92	8,516.70	0.00	16,981.62	65.3%	9,006.38	849.09
999910	CM General Conditions/Staffing - Phase 1	152,600.00	0.00	152,600.00	0.00	152,600.00	100.0%	0.00	7,630.00
Code 01	SUBTOTAL High School State Project #052-0076N	2,105,054.00	703,551.82	671,959.40	0.00	1,375,511.22	65.3%	729,542.78	91,583.09
	GRAND TOTAL	\$2,105,054.00	\$703,551.82	\$671,959.40	\$0.00	\$1,375,511.22	65.3%	\$729,542.78	\$91,583.09

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: O&G Industries, Inc. (General Contractor/Pay) 112 Wall St Torrington, Connecticut 06790	PROJECT: Farmington High School 1 Monteith Drive Farmington, Connecticut 06032	APPLICATION NO: 2 PERIOD TO: 08/31/22 CONTRACT FOR:000056430S - Sitework CONTRACT DATE: 06/29/22 PROJECT NOS: 2013902	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
FROM CONTRACTOR: Gerber Construction, Inc. 1 Nutmeg Drive Ellington, Connecticut 06029	VIA ARCHITECT: TSKP Studio, LLC. 146 Wyllys Street, Building 1-203 Hartford, Connecticut 06106		

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	\$ 1,815,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,815,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 1,185,107.60
5. RETAINAGE:	
a. 7.0% of Completed Work	
(Column D + E on G703)	\$ 82,957.55
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 82,957.55
6. TOTAL EARNED LESS RETAINAGE	\$ 1,102,150.05
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 629,790.32
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 472,359.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 712,849.95

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

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: Gerber Construction, Inc.

By: Ron Gerber Date: September 01, 2022
 State of: Connecticut County of: Tolland
 Subscribed and sworn to before me this September 01, 2022
 Notary Public: Caroline Ransom
 My Commission expires: 11/30/23
 State of Connecticut, County of Tolland

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 \$ **472,359.73**

(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.)

ARCHITECT: TSKP Studio, LLC.

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.: 2

APPLICATION DATE: 09/01/22

PERIOD TO: 08/31/22

ARCHITECT'S PROJECT NO: 2013902

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
00001	Bond	19,300.00	19,300.00	0.00	0.00	19,300.00	100.0%	0.00	1,351.00	
00002	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,750.00	
00003	Project Management & Site Supervision	50,725.00	25,362.50	15,217.50	0.00	40,580.00	80.0%	10,145.00	2,840.61	
00004	Survey, Stakeout & Asbuilts	15,000.00	7,500.00	0.00	0.00	7,500.00	50.0%	7,500.00	525.00	
00005	Schedule- Level IV	6,806.00	6,806.00	0.00	0.00	6,806.00	100.0%	0.00	476.42	
00006	Textura Subscription fee	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	262.50	
00007	Textura Subscription Usage fee	2,733.00	2,733.00	0.00	0.00	2,733.00	100.0%	0.00	191.31	
00008	Aconex	6,171.00	6,171.00	0.00	0.00	6,171.00	100.0%	0.00	431.97	
00009	Closeout	90,750.00	0.00	45,375.00	0.00	45,375.00	50.0%	45,375.00	3,176.25	
00010	Warranties	6,806.00	0.00	3,403.00	0.00	3,403.00	50.0%	3,403.00	238.21	
00011	O&M Manuals	6,806.00	0.00	3,403.00	0.00	3,403.00	50.0%	3,403.00	238.21	
00012	Shop Drawings/Submittals	6,806.00	6,125.40	680.60	0.00	6,806.00	100.0%	0.00	476.42	
00013	Punchlist	6,806.00	0.00	0.00	0.00	0.00	0.0%	6,806.00	0.00	
00014	AsBuilts	6,806.00	0.00	3,403.00	0.00	3,403.00	50.0%	3,403.00	238.21	
00015	Cleanup	54,450.00	27,225.00	24,502.50	0.00	51,727.50	95.0%	2,722.50	3,620.93	
00016	Temporary Fence- Driven Post	316,202.00	107,250.00	19,230.80	0.00	126,480.80	40.0%	189,721.20	8,853.66	
00017	Temporary Road Barriers Labor	7,700.00	3,850.00	3,465.00	0.00	7,315.00	95.0%	385.00	512.05	
00018	Temporary Road Barriers Materials	30,600.00	30,600.00	0.00	0.00	30,600.00	100.0%	0.00	2,142.00	
00019	Tracking Pad- Tracking Parking-labor	2,800.00	2,800.00	0.00	0.00	2,800.00	100.0%	0.00	196.00	
00020	Tracking Pad- Trailer Parking Materials	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	175.00	
00021	Silt Fence Labor	15,500.00	15,500.00	0.00	0.00	15,500.00	100.0%	0.00	1,085.00	
00022	Silt Fence Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	140.00	
00023	Silt Sacks Labor	950.00	950.00	0.00	0.00	950.00	100.0%	0.00	66.50	
00024	Silt Sacks Material	1,450.00	1,450.00	0.00	0.00	1,450.00	100.0%	0.00	101.50	
00025	Erosion control blanket labor	6,500.00	0.00	6,500.00	0.00	6,500.00	100.0%	0.00	455.00	
00026	Erosion control blanket material	11,500.00	0.00	11,500.00	0.00	11,500.00	100.0%	0.00	805.00	
00027	Straw Wattles Labor	1,000.00	0.00	900.00	0.00	900.00	90.0%	100.00	63.00	
00028	Straw Wattles Material	2,100.00	0.00	1,890.00	0.00	1,890.00	90.0%	210.00	132.30	
00029	Tree Protection Labor	5,100.00	5,100.00	0.00	0.00	5,100.00	100.0%	0.00	357.00	
00030	Tree Protection Materials	1,900.00	1,900.00	0.00	0.00	1,900.00	100.0%	0.00	133.00	

Continuation Sheet (page 3)

APPLICATION NO.: 2

APPLICATION DATE: 09/01/22

PERIOD TO: 08/31/22

ARCHITECT'S PROJECT NO: 2013902

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)		
00031	Site Clearing	32,806.00	26,000.00	0.00	0.00	26,000.00	79.3%	6,806.00	1,820.00
00032	Strip Topsoil	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	3,500.00
00033	Export Topsoil	65,000.00	65,000.00	(9,750.00)	0.00	55,250.00	85.0%	9,750.00	3,867.50
00034	Cuts & Fill	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	2,450.00
00035	Remove Timber Guardrail	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	525.00
00036	Remove Asphalt Walk- labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	420.00
00037	Remove Asphalt Walk Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	105.00
00038	Remove Asphalt at Parking lot labor	9,500.00	4,750.00	4,750.00	0.00	9,500.00	100.0%	0.00	665.00
00039	Remove Asphalt at Parking lot Materials	2,500.00	1,250.00	1,250.00	0.00	2,500.00	100.0%	0.00	175.00
00040	Remove Existing Granite curbing	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	1,050.00
00041	Site Demo	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,960.00
00042	Remove & Dispose Storm Piping & Structures labor	8,300.00	0.00	6,640.00	0.00	6,640.00	80.0%	1,660.00	464.80
00043	Remove & Dispose Storm Piping & Structures Material	1,000.00	0.00	800.00	0.00	800.00	80.0%	200.00	56.00
00044	Temporary Signage Entrance & Parking Lot labor	3,050.00	0.00	3,050.00	0.00	3,050.00	100.0%	0.00	213.50
00045	Temporary signage Entrance & Parking lot Materials	750.00	0.00	750.00	0.00	750.00	100.0%	0.00	52.50
00046	Storm Manholes labor	26,720.00	8,016.00	16,032.00	0.00	24,048.00	90.0%	2,672.00	1,683.36
00047	Storm Manholes Material	25,280.00	25,280.00	0.00	0.00	25,280.00	100.0%	0.00	1,769.60
00048	Outlet Control Structures Labor	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	262.50
00049	Outlet Control Structure Material	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	262.50
00050	Reset Catch Basin Top Labor	3,087.00	0.00	2,778.30	0.00	2,778.30	90.0%	308.70	194.48
00051	Reset Catch Basin Top Material	1,070.00	0.00	963.00	0.00	963.00	90.0%	107.00	67.41
00052	36" HDPE labor	8,500.00	6,375.00	1,275.00	0.00	7,650.00	90.0%	850.00	535.50
00053	36" HDPE Material	18,500.00	18,500.00	0.00	0.00	18,500.00	100.0%	0.00	1,295.00
00054	30" HDPE Labor	20,500.00	0.00	18,450.00	0.00	18,450.00	90.0%	2,050.00	1,291.50
00055	30" HDPE Material	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,890.00
00056	24" HDPE Labor	4,400.00	0.00	3,300.00	0.00	3,300.00	75.0%	1,100.00	231.00
00057	24" HDPE Material	3,100.00	3,100.00	0.00	0.00	3,100.00	100.0%	0.00	217.00
00058	18" HDPE Labor	6,300.00	0.00	5,670.00	0.00	5,670.00	90.0%	630.00	396.90
00059	18" HDPE Material	2,400.00	2,400.00	0.00	0.00	2,400.00	100.0%	0.00	168.00

Continuation Sheet (page 4)

APPLICATION NO.: 2

APPLICATION DATE: 09/01/22

PERIOD TO: 08/31/22

ARCHITECT'S PROJECT NO: 2013902

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)		
00060	15" HDPE Labor	12,700.00	0.00	11,430.00	0.00	11,430.00	90.0%	1,270.00	800.10
00061	15" HDPE Material	6,200.00	6,200.00	0.00	0.00	6,200.00	100.0%	0.00	434.00
00062	12" HDPE Labor	1,900.00	0.00	1,710.00	0.00	1,710.00	90.0%	190.00	119.70
00063	12" HDPE Materials	700.00	700.00	0.00	0.00	700.00	100.0%	0.00	49.00
00064	Site Lighting- Upper Lot- Prep Work Labor	13,700.00	6,850.00	6,850.00	0.00	13,700.00	100.0%	0.00	959.00
00065	Site Lighting- Upper Lot- Prep Work Material	2,800.00	1,400.00	1,400.00	0.00	2,800.00	100.0%	0.00	196.00
00066	Site Lighting- Temp Parking Lot Prep Work Labor	9,100.00	4,550.00	4,550.00	0.00	9,100.00	100.0%	0.00	637.00
00067	Site Lighting- Temp Parking Lor Prep Work Materials	1,900.00	950.00	950.00	0.00	1,900.00	100.0%	0.00	133.00
00068	Electrical Work- temp Site Lighting O&G trailer & Upper lot Labor	53,120.00	0.00	0.00	0.00	0.00	0.0%	53,120.00	0.00
00069	Electrical Work- Temp site Lighting O&G trail & Upper lot Material	26,880.00	0.00	0.00	0.00	0.00	0.0%	26,880.00	0.00
00070	Remove & Reset 7 Light Pole & Bases	11,000.00	5,500.00	5,500.00	0.00	11,000.00	100.0%	0.00	770.00
00071	Box & Base- Small Paving Areas Labor	14,200.00	0.00	14,200.00	0.00	14,200.00	100.0%	0.00	994.00
00072	Box & Base- Small Paving Areas Materials	7,800.00	0.00	7,800.00	0.00	7,800.00	100.0%	0.00	546.00
00073	Box & Base Asphalt Sidewalk- Labor	27,400.00	0.00	27,400.00	0.00	27,400.00	100.0%	0.00	1,918.00
00074	Box & Base Asphalt Sidewalk Materials	7,600.00	0.00	7,600.00	0.00	7,600.00	100.0%	0.00	532.00
00075	Box & Base Temp Parking Lot Labor	26,000.00	0.00	16,000.00	0.00	16,000.00	61.5%	10,000.00	1,120.00
00076	Box & Base Temp Parking lot Materials	36,000.00	0.00	26,000.00	0.00	26,000.00	72.2%	10,000.00	1,820.00
00077	Paving Subcontractor Temp Lot Labor	14,000.00	0.00	12,600.00	0.00	12,600.00	90.0%	1,400.00	882.00
00078	Paving Subcontractor Tep Lot Materials	56,950.00	0.00	51,255.00	0.00	51,255.00	90.0%	5,695.00	3,587.85
00079	Paving Subcontractor Sidewalk Labor	20,427.00	0.00	14,298.90	0.00	14,298.90	70.0%	6,128.10	1,000.92
00080	Paving Subcontractor Sidewalk Materials	10,573.00	0.00	7,401.10	0.00	7,401.10	70.0%	3,171.90	518.08
00081	Paving Subcontractor Parking Lot Patch Labor	20,400.00	0.00	18,360.00	0.00	18,360.00	90.0%	2,040.00	1,285.20
00082	Paving Subcontractor Parking Lot Patch Material	10,800.00	0.00	9,720.00	0.00	9,720.00	90.0%	1,080.00	680.40

Continuation Sheet (page 5)

APPLICATION NO.: 2

APPLICATION DATE: 09/01/22

PERIOD TO: 08/31/22

ARCHITECT'S PROJECT NO: 2013902

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)		
			00083	Striping		6,500.00	0.00		
00084	Screen Topsoil Landscaped Areas	16,000.00	0.00	16,000.00	0.00	16,000.00	100.0%	0.00	1,120.00
00085	Spread Topsoil Landscaping Area	35,000.00	0.00	26,250.00	0.00	26,250.00	75.0%	8,750.00	1,837.50
00086	Landscaping- Plants & Mulch Labor	63,560.00	0.00	3,178.00	0.00	3,178.00	5.0%	60,382.00	222.46
00087	Landscaping- Plants & Mulch Material	83,440.00	0.00	4,172.00	0.00	4,172.00	5.0%	79,268.00	292.04
00088	Mowing & Weedwacking	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
00089	Relocate 5 Connex Boxes	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
00090	New Vehicle Gate Labor	4,750.00	0.00	0.00	0.00	0.00	0.0%	4,750.00	0.00
00091	New Vehicle Gate Material	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
00092	Remove & Reinstall Timber Guardrail Temp Prkg Lot	18,000.00	9,000.00	9,000.00	0.00	18,000.00	100.0%	0.00	1,260.00
00093	Remove & Replace Weir in Vortechincs 11000 WQA	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
00094	Allowance #1 \$7000 erosion inspection	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
00095	Allowance #2 10 ea 2'x2' Signage	3,320.00	0.00	0.00	0.00	0.00	0.0%	3,320.00	0.00
00096	Jersey barrier Allowance Material	18,000.00	0.00	1,360.00	0.00	1,360.00	7.6%	16,640.00	95.20
00097	Jersey Barrier Allowance Labor	9,000.00	0.00	1,000.00	0.00	1,000.00	11.1%	8,000.00	70.00
	GRAND TOTAL	\$1,815,000.00	\$677,193.90	\$507,913.70	\$0.00	\$1,185,107.60	65.3%	\$629,892.40	\$82,957.55

UNIVERSAL COPY

Universal Copy LLC
35 - 37 South Main Street
Naugatuck, CT 06770
(203)7572100
uc@universal-copy.com

400265

7-156188

BILL TO
O&G Industries
112 Wall Street
Torrington, CT 06790-5464

INVOICE 56321

DATE 05/03/2022 TERMS Net 30

JOB
Farmington HS Phase 1

CONTACT
Lorel Purcell

DESCRIPTION	QTY	RATE	AMOUNT
Qty = 20 (30x42)	1	26.40	26.40T
Qty = 20 (15x22)	1	9.00	9.00T
Qty = 281 (ds) Acco	1	35.91	35.91T
Qty = 1 (11x17) color	1	1.35	1.35T

SUBTOTAL 72.66
TAX (6.35%) 4.61
TOTAL 77.27

TOTAL DUE \$77.27

OK to Pay \$77.27
Farmington High School
O&G Project No. 2013901
Cost Code 780007
Lorel Purcell
5/20/22

To: Buckaplan | Universal Copy

April 29, 2022

From: Lorel Purcell
O&G Industries, Inc.
112 Wall Street
Torrington, CT. 06790
(860) 626-6418

Project: Farmington High School Project: Phase 1 – Enabling Sitework
Farmington, Connecticut

REQUEST TO PRINT BID DOCUMENTS

1. PLEASE MAKE THE FOLLOWING COPIES OF THE BID DOCUMENTS:
 - a. **ONE (1) COPY OF THE SPECIFICATIONS/PROJECT MANUAL (GBC BINDING).**
 - b. **ONE (1) FULL-SIZE COPY OF THE DRAWINGS/PLANS (STAPLED). THERE IS ONLY ONE VOLUME OF DRAWINGS.**
 - c. **ONE (1) HALF-SIZE COPY OF THE DRAWINGS/PLANS (STAPLED).**
 - d. You do not need to make copies of any documents contained in any of the other Folders on SmartBidNet.

2. NOTE THERE IS ONE COLORED 11" x 17" PAGE CONTAINED IN SPECIFICATION/PROJECT MANUAL SECTION 003113 THAT NEEDS TO BE PRINTED IN COLOR.

3. PLEASE SEND ALL OF THE ABOVE DOCUMENTS DIRECTLY TO:

O&G INDUSTRIES, INC.
ATTN: LOREL PURCELL
112 WALL STREET
TORRINGTON, CT. 06790

4. PLEASE CALL LOREL PURCELL IF THERE ARE ANY QUESTIONS REGARDING THIS REQUEST.

La Voz Hispana de Connecticut

51 Elm Street, Suite 307
New Haven, CT 06510

Order
156799

426756

PAID
04/26/2022

Invoice	
Invoice #	042222-25

Bill To O & G Industries, Inc.
Att: Tara Grieco
112 Wall Street
Torrington, CT 06790

Publication Date	4/28/22
Invoice Date	4/26/2022
P.O. No.	

Salesperson	House
Terms	Credit Card

Item	Quantity	Description of Service	Unit Price	Total
Full Page	1	Full Page Ad FARMINGTON HIGH SCHOOL 2013901 780007	1,400.00	1,400.00

Invoice Total \$1,400.00
 Payments/Credits -\$1,400.00
 Current Account \$0.00

*Mail all checks payable to: La Voz Hispana; 51 Elm Street Suite 307, New Haven, CT 06510. If you have any questions regarding the invoice, call ACCOUNTS PAYABLE at 203-865-2272. Thank You for choosing La Voz Hispana

Total Amount Due	\$0.00
------------------	--------



Your FREE Weekly Spanish Newspaper, speaking to over 135,000 consumers per publication

Headquarters: 51 Elm Street, Suite 307 New Haven, CT 06510 Tel. (203) 865-2272 Fax (203) 787-4023

For information: info@lavozhispanact.com - For ads only: ads@lavozhispanact.com

AFFIDAVIT OF PUBLICATION

Please be advised that said ad was published in

La Voz Hispana de Connecticut

Date of Publication: April 22 2022

Title of Ad placed: Legal Notice

Company who placed the ad: O & G Industries

Size of Ad: Full pg

Signature [Signature] Publisher

Subscribed and Sworn to before me, a Notary Public, in and for County of Hartford and State of Connecticut, this 22 day of April 2022

[Signature]
Notary Public

Date Commission Expires November 30, 24

FARMINGTON HIGH SCHOOL FARMINGTON, CONNECTICUT

PHASE 1 – SITE ENABLING WORK STATE PROJECT NO. 052-0076N

1. All bid proposals for the trade contracts listed below shall be sent electronically and must be received prior to the close of the bid period at 2:00 p.m. local time on the date listed below, and then immediately following, all bids will be opened publicly via video conference and read aloud. The video link will be made available to all bidders. Emailed bids received after the specified closing time will not be accepted.

One (1) electronically signed copy of the bid using the Bid Form contained in Specification Section 00 4200 shall be submitted in PDF format electronically via email.

It is mandatory that all bids be emailed to BOTH (2) following email addresses at the time of original bid submission in order to be a valid bid:

- Construction Manager, O&G Industries, Inc. --cm bids@ogind.com
- Town of Farmington -- Farmingtonhighschool@farmington-ct.org

All bidders must include the following information in the subject line of their email:
 Bid Package Number and Description -- BP#1.XX XXXXXXXXX
 State Project Number: 052-0076 N
 District: Farmington
 Project Name: Farmington High School
 Example: BP #1.xx, 052-0076 N, Farmington High School

For questions regarding Addenda, or to confirm the bid date, contact Mark Carroll at O&G Industries, Inc. (860) 496-4233 or email markcarroll@ogind.com.

Technical questions, specific questions regarding bidding procedures, project scope and site visits may be directed to Lorel Purcell of O&G Industries, Inc. (860) 626-6418 or email lorelpurcell@ogind.com.

CTDAS Pre- Qualification Necessary	Trade Package	Set-Aside (CHRO)		Bid Date
		REQUIRED	GOALS	
Yes *	1.01 - Sitework Enabling Phase		25% SBE & 6.25% MBE	May 17, 2022

* Note: Any bid in excess of \$500,000 IS REQUIRED to be accompanied by the Bidder's CTDAS Update (Bid) Statement, as noted hereafter. In accordance with C.G.S. 4a-100, 4b-91, and 4b-101, any contractor or subcontractor submitting a bid greater than \$500,000 is required to submit their DAS Update (Bid) Statement with their bid. Failure to submit this item with the bid will result in disqualification of the bidder. All subcontractors must be pre-qualified at the time of performance of their work. If you have any questions regarding these requirements contact CTDAS at telephone number (860) 713-5280 or visit their web site at www.das.state.ct.us.

2. A Non-Mandatory Prebid meeting held onsite on Tuesday, May 3, 2022 @ 3:30 pm. We will meet in the Farmington High School located at 10 Monteith Drive, Farmington, CT. A site walk will follow after the Prebid meeting. All bidders are responsible for examining existing conditions affecting their work and are strongly encouraged to attend the Prebid meeting.

3. Plans and specifications are available and may be viewed and downloaded free of charge from SmartBidNet at the following address:

<https://securecc.smartinsight.co/#/PublicBidProject/640731>

Copies of the plans and specifications may be obtained at the cost of reproduction by contacting Michelle Frawley at the following location:

Buckplan I Universal Copy
 35 South Main Street
 Naugatuck, CT 06770
 Contact: Aaron Dean at Repro@universal-copy.com
 Phone: 203-757-2100 | Fax: 203-757-8260

4. Bidders will be held accountable for the requirements of all documents made available including subsequently issued Addenda and Memoranda, if any. Although efforts will be made to make bidders aware of all Addenda and Memoranda, bidders are advised to contact Mark Carroll at the above number to verify they have all Addenda and Memoranda.

5. This project is being performed under the Construction Management form of construction. With respect to this project, the Construction Manager is the representative of the Owner. The Owner shall approve the award of all trade contracts. Each Trade Contractor's contract shall be with the Construction Manager.

6. The Owner, Town of Farmington, has contracted with O&G Industries to serve as the Construction Manager (CM).

7. No oral, telephone, telegraphic or hard copy proposals will be considered. All bids shall stand available for acceptance for a period of ninety (90) days from the date proposals are received.

8. No bid shall be accepted from any person/company who is in arrears to the Owner upon debt, or contract, or who is a defaulter as surety or otherwise upon obligations to the Owner.

9. The Owner or its Designee reserves the right to reject any or all bids, without stating reasons therefor, including without limitation the right to reject any or all nonconforming, non-responsive, unbalanced, or conditional bids and to reject the bid of any bidder if the Owner or its Designee believes that it would not be in the best interest of the Owner or the project to make an award to that bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner or its Designee. The Owner or its Designee reserves the right to waive informalities and to negotiate contract terms with one or more bidders without reopening the bidding process insofar as such negotiations are not violative of applicable competitive bidding statutes or law.

In the event of a tie low bid, the Owner reserves the right to take into account the residency of bidders within the Town of Farmington and/or location of the bidder's business within the Town of Farmington in awarding the bid.

In evaluating bids, the Owner or its Designee will consider the qualifications of bidder, whether or not the bids comply with the prescribed requirements, and such alternatives, unit prices, and other data, as may be requested in the Form of Proposal or prior to Notice of Award.

The Owner or its Designee may consider the qualification and experience of subcontractors and other persons and organizations proposed for those portions of the work as to which the identity of subcontractors and other persons and organizations must be submitted as provided by the bid documents.

The Owner or its Designee reserves the right to require, prior to Notice of Award, a statement of facts in detail of the business and technical organization and plan of the bidder available for the contemplated work, including financial resources, present commitments, and experience of the bidder in performance of comparable work.

10. Bid Security, Payment and Performance Bonds will be required. Refer to paragraph 1 in the Instructions to Bidders for amount of Bid Security required for this project.

11. Bidders should note O&G's insurance requirements.

12. Out-of-state bidders without a permanent office in the State of Connecticut are required to comply with the Connecticut Department of Revenue Services Statute §12-430(7) if awarded the contract.

13. This contract is subject to state set-aside and contract compliance requirements, including non-discrimination statutes and set-aside requirements. State law requires a minimum of twenty-five (25%) percent of the state-funded portion of the contract be set aside for award to subcontractors holding current certification from the Connecticut Department of Administrative Services. The contractor must demonstrate good faith effort to meet the 25% set-aside goals.

Contractors shall note the Small/Minority Business participation requirements identified for each trade package and are responsible for ensuring that they, and the SBE/MBE's they have selected, are eligible contractors and that they meet State requirements. Trade Contractors will be responsible for compliance with the following Goals and Requirements established for this project as follows:

a) In accordance with Sections 4a-60g and 4a-60h Conn. Gen. Stat., as revised, the contractors shall note the CHRO MBE Set-aside Program Requirements and Small/Minority Business participation requirements as indicated above for each trade package and are responsible for ensuring that they, and the SBE/MBE's they have selected, are eligible contractors and that they meet State of Connecticut CHRO Project Requirements. Referring to the Table above, trade contractors working on this project shall utilize State of Connecticut Supplier Diversity program certified Small Business Enterprises (SBE) and Minority Business Enterprises (MBE) for the minimum as stated above. For those trade contractors with goals indicated, the contractors shall provide documentation of their good faith efforts.

b) Prior to the Scope Review Meeting, Bidders are required to provide Contractor's Means of Compliance Table totaling their Bid Value and outlining their means of compliance with these minimum project SBE and MBE goals. The successful contractor shall provide a clear and concise breakout of their Bid Value and assigned value allocation representing the contractor's means of compliance with the State of Connecticut CHRO percentages. This information is mandatory and required to be submitted for review and discussion at the Scope Review Meeting and compliance is a condition of contract award. See Specification Section 00 2113 titled Instructions to Bidders.

14. O&G is an affirmative action-equal opportunity M/F/veteran/disability employer.

TOWN OF FARMINGTON

Hartford Courant
media group

PO Box 416414
Boston, MA 02241-6414
ndbilling@tribpub.com
844-348-2442

Invoice & Summary

Billed Account Name: O & G Industries Inc
Billed Account Number: CU00252309
Invoice Number: 052839529000
Amount: \$1,452.12
Billing Period: 04/01/22 - 04/30/22
Due Date: 05/30/22

Order #156261

INVOICE/SUMMARY

402889

Page 1 of 2

Invoice & Summary Details

Date	Invoice Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
<i>Current Activity</i>						
04/28/22	HTF52839529	Classified Listings, Online Legal Notice FR Daily 7199844				1,452.12
Total Current Advertising						1,452.12

RECEIVED MAY 01 2022

Total: \$1,452.12

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
1,452.12	0.00	0.00	0.00	0.00	0.00

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Community

TRIBUNE

5-MinuteMail

MOTIV8

Please detach and return this portion with your payment.

Hartford Courant
media group

PO Box 416414
Boston, MA 02241-6414

Remittance Section

Billed Period: 04/01/22 - 04/30/22
Billed Account Name: O & G Industries Inc
Billed Account Number: CU00252309
Invoice Number: 052839529000

Return Service Requested

4634000283 PRESORT 283 1 AB C 458 PIC 1

O & G INDUSTRIES INC
DENAYH GANT
112 WALL ST
TORRINGTON CT 06790-5464

For questions regarding this billing, or change of address notification, please contact Customer Care:

Hartford Courant
PO Box 416414
Boston, MA 02241-6414



00025230900025230904052839529 00145212 00145212 1

Hartford Courant

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AFFIDAVIT OF PUBLICATION

Sold To
O & G INDUSTRIES INC - CU00252309
112 Wall St
TORRINGTON,CT 06790-5464

Bill To
O & G INDUSTRIES INC - CU00252309
112 Wall St
TORRINGTON,CT 06790-5464

State of Connecticut

May 11, 2022

County of Hartford

Order No: 7199844
\$1452.12

I, Robin Collar, do solemnly swear that I am a representative of the Hartford Courant, printed and published daily, in the state of Connecticut and that from my own personal knowledge and reference to the files of said publication the advertisement of Public Notices was inserted in the regular edition.

On Dates as Follows:

Apr 28, 2022

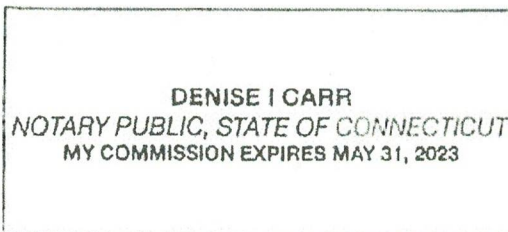


Robin Collar, Representative,

Subscribed and sworn before me on May 11, 2022



Notary Public



Name of Notary, Typed, Printed, or Stamped

Order # - 7199844

Hartford Courant

media group

FARMINGTON HIGH SCHOOL
 FARMINGTON, CONNECTICUT
 PHASE 1 – SITE ENABLING WORK
 STATE PROJECT NO. 052-0076N

1. All bid proposals for the trade contracts listed below shall be sent electronically and must be received prior to the close of the bid period at 2:00 p.m. local time on the date listed below, and then immediately following, all bids will be opened publicly via video conference and read aloud. The video link will be made available to all bidders. Emailed bids received after the specified closing time will not be accepted.

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00 4200 shall be submitted in PDF format electronically via email.

It is mandatory that all bids be emailed to BOTH (2) following email addresses at the time of original bid submission in order to be a valid bid:

- Construction Manager, O&G Industries, Inc – cm bids@ogind.com
- Town of Farmington – Farmingtonhighschool@farmington-ct.org

All bidders must include the following information in the subject line of their email:

Bid Package Number and Description – BP#1.XX XXXXXXXXX

State Project Number: 052-0076 N

District: Farmington

Project Name: Farmington High School

Example: BP #1.xx, 052-0076 N, Farmington High School

For questions regarding Addenda, or to confirm the bid date, contact Mark Carroll at O&G Industries, Inc (860) 496-4233 or email markcarroll@ogind.com.

Technical questions, specific questions regarding bidding procedures, project scope and site visits may be directed to Lorel Purcell of O&G Industries, Inc. (860) 626-6418 or email larelpurcell@ogind.com.

CTDAS Pre- Qualification Necessary	Trade Package	Set-Aside (CHRO)		Bid Due Date
		REQUIRED	GOALS	
Yes*	1.01 – Sitework Enabling Phase		25% SH & 75% MBE	May 17, 2022

* Note: Any bid in excess of \$500,000 IS REQUIRED to be accompanied by the Bidder's CTDAS Update (Bid) Statement, as noted hereafter. In accordance with C.G.S. 4a-100, 4b-91, and 4b-101, any contractor or subcontractor submitting a bid greater than \$500,000 is required to submit their DAS Update (Bid) Statement with their bid. Failure to submit this item with the bid will result in disqualification of the bidder. All subcontractors must be pre-qualified at the time of performance of their work. If you have any questions regarding these requirements contact CTDAS, at telephone number (860) 713-5280 or visit their web site at www.das.state.ct.us.

2. A Non-Mandatory Prebid meeting held onsite on Tuesday, May 3, 2022 @ 3:30 pm. We will meet in the Farmington High School located at 10 Monteth Drive, Farmington, CT. A site walk will follow after the Prebid meeting. All bidders are responsible for examining existing conditions affecting their work and are strongly encouraged to attend the Prebid meeting.

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<https://securecc.smartinsight.co/#/PublicBidProject/640731>

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Buckaplan | Universal Copy

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Naugatuck, CT 06770

Contact: Aaron Dean at Repro@universal-copy.com

Phone: 203-757-2100 | Fax: 203-757-8260

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5. This project is being performed under the Construction Management form of construction. With respect to this project, the Construction Manager is the representative of the Owner. The Owner shall approve the award of all trade contracts. Each Trade Contractor's contract shall be with the Construction Manager.

6. The Owner, Town of Farmington, has contracted with O&G Industries to serve as the Construction Manager (CM).

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Hartford Courant

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bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner or its Designee. The Owner or its Designee reserves the right to waive informalities and to negotiate contract terms with one or more bidders without reopening the bidding process insofar as such negotiations are not violative of applicable competitive bidding statutes or law. In the event of a tie low bid, the Owner reserves the right to take into account the residency of bidders within the Town of Farmington and/or location of the bidder's business within the Town of Farmington in awarding the bid.

In evaluating bids, the Owner or its Designee will consider the qualifications of bidder, whether or not the bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Form of Proposal or prior to Notice of Award.

The Owner or its Designee may consider the qualification and experience of subcontractors and other persons and organizations proposed for those portions of the work as to which the identity of subcontractors and other persons and organizations must be submitted as provided by the bid documents.

The Owner or its Designee reserves the right to require, prior to Notice of Award, a statement of facts in detail of the business and technical organization and plant of the bidder available for the contemplated work, including financial resources, present commitments, and experience of the bidder in performance of comparable work.

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11. Bidders should note O&G's insurance requirements.

12. Out-of-state bidders without a permanent office in the State of Connecticut are required to comply with the Connecticut Department of Revenue Services Statute §12-430(7) if awarded the contract.

13. This contract is subject to state set-aside and contract compliance requirements, including non-discrimination statutes and set-aside requirements. State law requires a minimum of twenty-five (25%) percent of the state-funded portion of the contract be set aside for award to subcontractors holding current certification from the Connecticut Department of Administrative Services. The contractor must demonstrate good faith effort to meet the 25% set-aside goals.

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14. O&G is an affirmative action-equal opportunity M/F/veteran/disability employer.

TOWN OF FARMINGTON

Order # - 7199844



CONSTRUCTION
SOLUTIONS GROUP

FHS
10 Montieth Dr. Farmington, CT 06032
State Project No. 052-0076N

Project Invoice Submission

Date: 9/2/2022

Vendor: IES

PO Number:

Invoice Number(s): 17048

Invoice Total(s): \$2,609.10

Description of items being invoiced:

Commission Services – Plans and specification development



INNOVATIVE ENGINEERING
SERVICES, LLC
T 203.467.4370 - F 203.793.7729
www.iesllc.biz
33 North Plains Industrial Road
Wallingford, CT 06492

Town of Farmington
One Monteith Drive
Farmington, CT 06032

August 26, 2022
Invoice No.: 17048

Professional Services For Period Ending 7/31/2022

Project: 22054-01 Commissioning Services-Farmington High School 052-0076N
e-mail invoices to markg@csgroup-llc.com

Professional Services

	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Commissioning Plan	\$9,500.00	100.00	\$9,500.00	\$7,050.90	\$2,449.10
Mechanical & Electrical Submittal Review	\$5,200.00	0.00	\$0.00	\$0.00	\$0.00
Controls Software Review	\$3,200.00	5.00	\$160.00	\$0.00	\$160.00
Pre-functional Test Sheets, Development & Commissioning Logbooks	\$6,800.00	0.00	\$0.00	\$0.00	\$0.00
On-site Construction Observation/Meetings	\$32,000.00	0.00	\$0.00	\$0.00	\$0.00
Develop Function Test Procedures	\$7,500.00	0.00	\$0.00	\$0.00	\$0.00
Develop Commissioning Schedule	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00
Preparation for Testing, Adjusting, and Balancing Work	\$2,750.00	0.00	\$0.00	\$0.00	\$0.00
Perform Functional Test Procedures & Document Results	\$22,000.00	0.00	\$0.00	\$0.00	\$0.00
Review Contractor's Operation & Maintenance	\$3,100.00	0.00	\$0.00	\$0.00	\$0.00
Provide Operation Staff Systems Training	\$2,300.00	0.00	\$0.00	\$0.00	\$0.00
Final Commissioning Report	\$4,800.00	0.00	\$0.00	\$0.00	\$0.00
Warranty Period Review	\$6,400.00	0.00	\$0.00	\$0.00	\$0.00
Subcontracted Balancing (TAB) Costs	\$118,800.00	0.00	\$0.00	\$0.00	\$0.00
Total Professional Services	\$225,750.00		\$9,660.00	\$7,050.90	\$2,609.10
Invoice Amount					\$2,609.10



CONSTRUCTION
SOLUTIONS GROUP

FHS
10 Montieth Dr. Farmington, CT 06032
State Project No. 052-0076N

Project Invoice Submission

Date: 9/2/2022

Vendor: Construction Solutions Group

PO Number:

Invoice Number(s): 22

Invoice Total(s): \$22,597.00

Description of items being invoiced:

OPM- Construction Administration



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: August 30, 2022
Invoice No: 22

To: Town of Farmington, CT
1 Monteith Drive
Farmington, CT 06032

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Re: Farmington High School
10 Monteith Drive
Farmington, CT 06032

For Professional Services Rendered for August 2022

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Owner's Representative						
Part 1 - Conceptual Option	\$89,109.00	100%	\$89,109.00	\$89,109.00	\$0.00	\$0.00
Part 2 - Pre-Referendum	\$105,690.00	100%	\$105,690.00	\$105,690.00	\$0.00	\$0.00
Part 2 - Pre-Referendum CREDIT	(\$31,707.00)	-100%	\$31,707.00	\$31,707.00	\$0.00	\$0.00
Part 3 - Construction Administration	\$1,084,647.00	29%	\$316,358.00	\$293,761.00	\$22,597.00	\$768,289.00
Reimbursables			\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$1,247,739.00		\$542,864.00	\$520,267.00	\$22,597.00	\$768,289.00
Total contract	\$1,247,739.00		\$542,864.00	\$520,267.00	\$22,597.00	\$768,289.00

Approved for invoicing:



**CONSTRUCTION
SOLUTIONS GROUP**

**Farmington Central Offices
10 Montieth Dr. Farmington, CT 06032
State Project No. 052-0077BE**

Project Invoice Submission

Date: 9/2/2022

Vendor: Construction Solutions Group

PO Number:

Invoice Number(s): 14

Invoice Total(s): \$1,030.00

Description of items being invoiced:

OPM- Construction Administration



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: August 30, 2022
Invoice No: 14

To: Town of Farmington, CT
1 Monteith Drive
Farmington, CT 06032

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Re: Central Office
10 Monteith Drive
Farmington, CT 06032

For Professional Services Rendered for August 2022

Table with 7 columns: Phase Description, Scheduled Value, Percent Complete, Earned, Prior Billings, This Invoice, Balance to Bill. Rows include Owner's Representative, Part 1-3, Reimbursables, Subtotal, and Total contract.

Approved for invoicing:
