

**Minutes**  
**Farmington High School Building Committee**  
**Financial Subcommittee**  
**Friday, November 15, 2024**  
**9:00 A.M.**

**Attendees:**

Meg Guerrera  
Michael Smith  
Michael Scott  
Russ Arnold  
Nelson Reis  
Jessica Ramos  
Dan Zittoun  
Devon Aldave

**A. Call to Order.**

The meeting was called to order at 9:09 A.M.

**B. Minutes.**

**1) To approve the October 11, 2024, Financial Subcommittee minutes.**

Upon a motion made and seconded (Smith/Guerrera) it was unanimously VOTED: to approve the October 11, 2024, Financial Subcommittee minutes.

**C. Invoices.**

**1) To approve the following invoice package for Farmington High School:**

<b>Name</b>	<b>Amount</b>	<b>Description</b>
<b>TSKP Studio</b>	<b>\$50,466.34</b>	<b>Professional Services rendered through October 31, 2024.</b>
<b>O&amp;G Industries</b>	<b>\$3,029,679.30</b>	<b>Application #28</b>
<b>Independent Materials Testing Labs, Inc.</b>	<b>\$3,312.26</b>	<b>Invoice #5706-V</b>
<b>Innovative Engineering Services</b>	<b>\$4,553.64</b>	<b>Invoice #19720</b>
<b>Project Manager</b>	<b>\$8,508.50</b>	<b>Invoice #13</b>
<b>Arcadis U.S., Inc.</b>	<b>\$5,948.62</b>	<b>Invoice #34468109</b>
<b>Environmental System Company</b>	<b>\$9,530.00</b>	<b>Invoice #1192566</b>

<b>Environmental System Company</b>	<b>\$15,000.00</b>	<b>Invoice #1192694</b>
<b>O&amp;G Industries</b>	<b>\$9,101.00</b>	<b>PCO 171- Demo/Construct New Masonry Wall</b>
<b>O&amp;G Industries</b>	<b>\$14,074.00</b>	<b>PCO 173- Additional Cleaning After Move-In</b>
<b>O&amp;G Industries</b>	<b>\$1,313,753.43</b>	<b>PCO 174R- Replace Existing Grandstands &amp; Press Box</b>
<b>O&amp;G Industries</b>	<b>\$14,080.00</b>	<b>PCO 175- Seclusion Room Wall &amp; Floor Pads/Obscuring Film</b>
<b>O&amp;G Industries</b>	<b>\$22,087.00</b>	<b>PCO 178- Waterproofing and Stabilization of Existing Foundation</b>
<b>O&amp;G Industries</b>	<b>\$60,188.00</b>	<b>PCO 181- Restore Existing Irrigation</b>

Russ Arnold reviewed the invoices and proposed change orders with the subcommittee. Nelson Reis reviewed O&G's payment application with the subcommittee.

Upon a motion made and seconded (Smith/Guerrera) it was unanimously VOTED: to approve the invoice package for Farmington High School as presented.

**2) To approve the following invoice package for Central office:**

<b>Name</b>	<b>Amount</b>	<b>Description</b>
<b>TSKP Studio</b>	<b>\$5,600.00</b>	<b>Professional Services rendered through October 31, 2024</b>
<b>Independent Materials Testing Labs, Inc.</b>	<b>\$850.00</b>	<b>Invoice #6477-A</b>

<b>Arcadis</b>	<b>\$3,780.00</b>	<b>Invoice #34468109</b>
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Russ Arnold reviewed the invoice package with the subcommittee.

Upon a motion made and seconded (Smith/Guerrera) it was unanimously VOTED: to approve the invoice package for Central Office.

**D. Other Business.**

**1) To review the Owner and CM Contingency Logs (to be provided at the meeting).**

Russ Arnold reviewed the Owner and CM Contingency Logs with the subcommittee. These logs are recorded with these minutes as Attachment A.

**2) To approve the attached invoice from Tall Timbers Marketing in the amount of \$8,840.00 for the FHS Newsletter.**

Upon a motion made and seconded (Smith/Guerrera) it was unanimously VOTED: to approve the invoice from Tall Timbers Marketing in the amount of \$8,840.00 for the FHS Newsletter.

**3) To approve the invoice from Atlas in the amount of \$1,738.80.**

Russ Arnold explained that this invoice from Atlas arrived a day after the agenda was released. Approval of this motion would include in the Farmington High School invoice package at next week's FHS Building Committee meeting.

This invoice is recorded with these minutes as Attachment B.

Upon a motion made and seconded (Smith/Guerrera) it was unanimously VOTED: to approve the invoice from Atlas in the amount of \$1,738.80.

**E. Adjournment.**

Upon a motion made and seconded (Smith/Guerrera) it was unanimously VOTED: to adjourn at 9:35 A.M.

Respectfully Submitted,

Devon Aldave  
Clerk of the Committee



Owner's Contingency Log  
Farmington High School  
Updated 11/14/2024

Farmington High School  
10 Monteith Drive, Farmington CT 06032  
State Project No. 052-0076N

**Owner's Contingency Snapshot**

Starting Owner Contingency\*: 6,234,286.00  
Approved-Change Orders Subtotal: 2,401,013.64  
Approved-Other Subtotal: 1,096,220.51  
Pending Change Orders Subtotal: 0.00  
Forecasted Change Orders Subtotal: 171,896.00  
Remaining Owner Contingency: 2,565,155.85

Approved- Change Orders	
Description	Total
PCO #2- PR#1- Track & Field Throwing Area	110,459.00
PCO #3-PR#2- Grease Trap & SMH	11,680.00
PCO #4-PR#2- Footing Drains at Areas C&D-Credit	(30,838.00)
PCO #6-CE-050-UG Storm & Sanitary-Cast Iron to PVC-Credit	(54,321.00)
PCO #7-CE-051-Ferguson Plumbing Hangers-Credit	(18,972.00)
PCO #8-CE-052- Ferguson HVAC Hangers-Credit	(31,454.00)
PCO #9-PR #9-Eversource Revisions to Electrical Primary	242,506.00
PCO #10R-PR #6-Deletion of Bi-Polar Ionization	(37,568.00)
PCO #12-BP 2.07n-Roofing Cost Savings (new HS)-Credit	(71,031.00)
PCO #13- PR#11- Carbon Monoxide Detectors	6,357.00
PCO #14-CE-061-BO 2.06- VE Display Case & Grade 1 Locks- Credit	(74,277.00)
PCO #15R-PR #10- Plumbing Revisions	67,028.00
PCO #16-CE-056-RFI #70- Fire Wrap Clarification-Credit	(15,688.00)
PCO #17-CE-059-ASI #11- Sprinkler System in Lieu of Fire Shutters-Credit	(84,101.00)
PCO #18-PR#5- Car Charging Station Relocation	3,812.00
PCO #19-CE-065-Alt 5 18ga Metal Stud Backup Credit	(14,104.00)
PCO #21- PR #3- Miscellaneous Equipment	106,278.00
PCO #22- PR #14- Flagpole Lighting	21,277.00
PCO #23-PR #15- Auditorium Movable Lighting	23,069.00
PCO #26-PR #18- Timeclocks in Area D Team Rooms (RFI #059)	1,152.00
PCO #27- PR #13- Revisions to Typical Classroom Casework	(547.00)
PCO #28-PR #17- Changes to Curtain Wall in Area C (RFI #202 & #203)	485.00
PCO #25-PR #8R- Eyewash Covers with Electric Alarm Notification	39,436.00
PCO #29-PR #21-Interior Lighting Upgrades	34,434.00
PCO #30-RFI #161-AV System Volume Control (Low Voltage)	1,666.00
PCO #31-RFI #172- AV System-QSC Core 110f Discontinued (Low Voltage)	1,029.00
PCO #32- RFI #222- AV System- Addition of 2 UPS Units with 2 Additional 120V Circuits	6,903.00
PCO #33- End Curtains with Logo	7,032.00
PCO #34- Media Center Telescoping Seating Custom Color Carpet	6,107.00
PCO #40-Ceiling Mounted Urinal Screens	1,336.00
PCO #41- RFI #192-AED Cabinet- Misc. Equipment Defibrillator	1,076.00
PCO #39-Changes to White Boards and Data Drops	56,882.00
PCO #49- Communications, Racks, Frames & Enclosures	8,615.00
PCO #51- PR#25-RFI#266- AV SR Devices Added & Relocated in Small Group Rooms in Area A	1,855.00
PCO #54-PR #33- Main Office Room #1321- Millwork Desk Removal in Area C	(20,662.00)
PCO #035-PR #16- Existing Utilities vs. Proposed Grading (RFI#194 & RFI #269 RFI #275)	(62,762.00)
PCO #44- RFI #146 & RFI #199 Modify Kiln Vent System (General Trades)	5,908.00
PCO #45-RFI #266-Added Stainless Steel Hand Dryers	27,105.00
PCO #46-RFI#281 Auto Shop Welding Curtain Discrepancy	2,014.00
PCO#48- PR #19- Poke Thru Locations & Revisions (Electrical New HS)-	(18,019.00)
PCO #50-PR #28- Camera Type Change Security Advanced Featured Multi-Unit (Low- Voltage)-	34,728.00
PCO #55-RFI #329 Stair 5 Ramp Rail Approval Comments	6,406.00

PCO #57- Door & Hardware Review Comments (Return submittal)	11,010.00
PCO #58- PR #27R- Library/Media- Work Room #2410 Revision	591.00
PCO #59- PR #26- Door Hardware revisions	15,075.00
PCO #61-PR #35- PE Additions- Ice Machine & Washer/Dryer	72,736.00
PCO # 64-RFI #352-Additional Classroom Elevations (Changed Wall Types- Cost Credit Area A)-	(4,086.00)
PCO #66- PR #37-(Returned Submittal) Misc. Metals Cost Credit Auditorium HHS Wall Framing/Post	(2,733.00)
PCO#67R- (ASI-17) Commercial Showers & Basins Type (SH-3) Provide SH1- Non-ADA w/ Full Enclosure	19,920.00
PCO #70- ASI-009R Type 3 Concealed Mount Linears	8,327.00
PCO #72- PR #40 FHS Tech Ed Classrooms/STEAM Maker Space	105,619.00
PCO #84- CE-150-PR#32 EDGE STUDIO/RFI #406-Edge Studio 2420 Clarifications	71,388.00
PCO #74: Returned Submittal Black Box Seat Upholstery	5,018.00
PCO #79: PR #43 (FF&E) Digital Signage Displays	17,314.00
PCO #81:PR #20 AN1 Acid Neutralization Tanks	35,942.00
PCO #83: RFI 408 Added Touch Panel Room	5,712.00
PCO #85:Cost Credit PLAM Windowsill Wood Edge	(5,390.00)
PCO #88: PR #38R Ambient Collectors	22,326.00
PCO#89: ASI #028 Delete Horizontal Sunshade	2,294.00
PCO #90: RFI #449 Stub Up in Casework In Chem Lab Rooms	11,922.00
PCO #77: Add Accent Paint to the walls in Area A	2,675.00
PCO #78: RFI #411 Add Magnetic Dry Erase Boards in lieu of Magnetic Paint	11,190.00
PCO #93: RFI #387 Won Door Stair 3- 2 Hour Fire Rating Assembly	2,816.00
PCO #103: Add Masonry enclosures in Auto and Wood Shop areas	4,118.00
PCO#63: PR#23 Add Power & Data Outlets per FF&E Layout	27,093.00
PCO#71: PR#24 & #36 Add ADA Equipment Stands/Delete Curtain	0.00
PCO#75: PR#42 Maintenance Strip Adjustment Area A & B	0.00
PCO#76: RFI#429 Delete Expansion Joint @ Granite Curb & Sidewalk	(10,535.00)
PCO#91: RFI#419 Missing Floor between Rooms 2471/2473 @ hr. Rating	2,396.00
PCO#92:RFI#440 Modification to HMF Room 2477 & 2475	740.00
PCO#99: RFI#199 Delete Downdraft for Kiln	(2,634.00)
PCO#100: RFI#413 Add Baffles for Sprinklers at Deluge Wall	4,782.00
PCO#101: PR#47R RFI#452 Delete Ceiling in IT Rooms	6,940.00
PCO#105: PR#49 Add Card Reader at Weight Room Door	3,557.00
PCO #94: Key Punch and 500 Key Blanks	6,719.00
PCO #95: Modifications to Teaching Walls Area D and E Power & Data Outlets	6,886.00
PCO #106: Revisions to Weight Room Flooring	6,099.00
PCO #107: Ceiling Mounted Black-Out Curtain	5,089.00
PCO #110: Overhead Door Stop Hardware Change	1,507.00
PCO#112: CE 210-PR #51- Add Power & data outlets to ceiling mounted displays in Kitchen Servery 1460	9,007.00
PCO 115 CE-242 RFI #0466- Data Drops for Projectors	9,258.00
PCO 119-Building Signage Changes	8,456.00
PCO 120-Revised Spiral Stair Landing	5,345.00
PCO 122-Aluminum Exterior Door Hinges	3,962.00
PCO 125-Blue Light Strobes	594.00
PCO 127R-Transplant Memorial Tree	8,595.00
PCO 129-Wall Pad Mounting Detail at Sky fold Partition	(19,863.00)
PCO 130-Generator Alternator Change	(3,501.00)
PCO 131- Translucent Window Film & (Credit) Signage	4,837.00
PCO 128R-Revised Guardrail and Gate at Ships Ladder	7,401.00
PCO 132- Stair 2A Guardrail Revision	2,649.00
PCO 133- Mixing Console Change	24,937.61
PCO 135-Credit for Gym Floor Thickness	(29,300.00)
PCO 136-Revised Electronic Gate for Upper Field Access	14,688.00
PCO 121R-Credit for Discontinued Camera	(6,620.00)
CE 261- Edge Studio AV Changes	12,601.00
PCO 140 Reception Desk Electrical Clarification	2,019.00
PCO 141 R- Mount Projector Screen, Ampitheater	7,084.00
PCO 148- Credit for Revised Fence Panel at Drop-Off Loop	(5,074.00)
PCO 150- CT DOT Monteith Drive Revisions for Permit	60,534.00
PCO 152- Five Additional Data Drops	4,456.00
PCO 154- Additional Rack for Clock and PA Equipment	1,592.00

PCO 155- Credit for Window Shade Channel	(8,520.00)
PCO 156- Ambient Collectors in Ceramics Room	10,482.00
PCO 157- HW Recirculation Piping Field House	13,878.51
PCO 146- Motorized Door Operators & Magnetic Door Holders @ Auditorium	33,402.00
PCO 153- Relocate A/V & WAP Devices on Gym Wall above step seating	4,960.00
PCO 162- Add Retaining Wall at Turf Field and Roadway	94,853.00
PCO 167- Temporary Generator Power for Turf Field Lights	35,239.00
FF&E 3- Floor Sweeper for Ceramic Tile	21,277.09
PCO 171- Demo/Construct New Masonry Wall	9,101.00
PCO 174R- Replace Existing Grandstands & Press Box	1,313,753.43
PCO 175- Seclusion Room Wall & Floor Pads/Obscuring Film	14,080.00
PCO 178- Waterproofing and stabilization of Existing Foundation	22,087.00
PCO 181- Restore Existing Irrigation	60,188.00
<b>Approved-Change Orders Subtotal:</b>	<b>2,401,013.64</b>

Approved-Other	
Description	Total
Correct total budget amount	13,000.00
Correct total budget amount	19,305.00
Third Party Code Reviewer	40,650.00
Professional Engineering Reviewer	64,500.00
Structural Peer Reviewer	24,000.00
Amendment 2- Environmental Consultant	26,400.00
Amendment 2- Food Service	29,920.00
Amendment 2- Universal Design Consultant	12,469.00
Amendment 2- Theater Design Consultant	37,400.00
Amendment 3- Early Site Package	106,740.00
Adjustments based on re-bid results (misc. metals)	(400,310.00)
Builder's Risk Insurance-Additional Cost for New Policy- April 2023	118,491.00
Structural Steel Pre-Detailing-Added to O&G's Scope of Services	223,000.00
Amendment- Additional Design Services	12,240.00
Amendment- 1928 Building revisions	103,143.00
Amendment- STEAM & TECH ED ROOMS	18,720.00
IMTL PO Increase	20,000.00
Norcom radio communication system	66,852.31
Amendment- Additional Services required for Program Renovations- FHS Portion	9,900.00
Move Management	105,000.00
Move Contract- Meyer	90,721.00
Environmental Remediation Monitoring - Atlas	125,000.00
Vehicular Access Gate	3,190.00
Improvements to Monteith/Route 4 Intersection	19,800.00
Upper Campus Traffic and Queuing Review	21,604.00
Greenhouse and Storage Shed at Area C	24,940.00
New Grandstands	40,900.00
Add Service- Meyer	10,500.00
Meyer- PO Increase	37,350.00
Hillyard New England- Classroom trash receptacles	9,285.20
PowerStation Events-Convocation	6,080.00
IMTL PO Increase- September 2024	20,000.00
PowerStation Events- College Information Night	2,535.00
Meyer- PO Increase	32,895.00
<b>Approved-Other Subtotal:</b>	<b>1,096,220.51</b>

Pending Change Orders	
Description	Total
<b>Pending Change Order Subtotal:</b>	<b>0.00</b>

Forecasted Change Orders	
Description	Total
PCO #52- PR #4 - 1928 Scope Impact for FHS (CE-062)	(269,391.00)

CM Phase 1 Allowance	(18,000.00)
PCO#111: CE-158-PR#39 SITE WALKWAYS / RFI #424 Bleachers	16,257.00
CE 244: RFI#0509 Faucet Deck Plates	6,017.00
CE 245: Remove/Relocate Trees	0.00
CE 252: Roller v. Motorized Window Shades, Theater/Drama Room	5,798.00
CE-257 Time Capsule at Old High School Circle- GPR/Magnetometer Survey	1,600.00
CE 266A- Engineering Required for Gate/Post Associated With PR #59	0.00
CE 271- South Entrance Canopy Drain Clarifications	0.00
CE-274:Add Receptacle at Goggle Cabinet	5,816.00
CE-276 RFI #550 Theater Room #1531 Projection Mounting	0.00
CE 279:PR#69: Window Sills in Step and Sails Room	6,016.00
CE 282:PR#64: Articulating Panels Band & Vocal Rooms	8,272.00
CE 283:RFI#621: Termination of wood ceiling at Café Room 1550	0.00
CE-286: PR#73 Delete Ext Cal V Paint/Add ext primer & Paint	0.00
CE 287: Credit Anit Graffiti Paint	(9,969.00)
CE 288: PR #66 Relocate Greenhouse & Auto Shed	116,549.00
CE 289: Cx Issues Log Item	0.00
CE-293: Additional Knox Box	2,536.00
CE-295: Separate Exhaust system, chemical storage	0.00
CE 300: Remove Adjustable Shelving & Bracket, Kiln	395.00
CE 304: Motorized Door Clarification, S61A	0.00
CE 306: Power for AV Racks	0.00
CE 309: Add Devices Behind Acoustic Panel, Edge Studio	0.00
CE 310: Asphalt for ADA Access & Ambulance PAD	0.00
CE 311: Auditorium carpet layout under seats	0.00
CE 312: Sheet Rubber Flooring in vestibules	0.00
CE 315: Revised sawtooth post extends, area b@ amiptheater	0.00
CE 317- Rewire Existing Irrigation/sprinkler system	0.00
CE 318: Auditorium handrails v wall height	0.00
CE 323: Revised floor plan, auditorium seating	0.00
CE 336: TBD + Blocking @ Ampitheatre projector screen mount	0.00
CE 340: Stage Draperies- Continuing Maintenance Proposal	0.00
CE 343: Stage Lighting- Continuing Maintenance Proposal	0.00
CE 344: Tennis Court Lighting	300,000.00
CE 345: Badminton Net & Uprights	0.00
<b>Forecasted Order Subtotal:</b>	<b>171,896.00</b>



**Farmington High School**  
**10 Monteith Drive, Farmington CT 06032**  
**State Project No. 052-0076N**

Owner's Contingency Snapshot
Starting Owner Contingency: \$260,000.00
Approved-Change Orders Subtotal: \$79,555.00
Approved-Other Subtotal: \$69,810.00
Pending Change Orders Subtotal: \$0.00
Forecasted Change Orders Subtotal: \$26,922.00
Remaining Owner Contingency: \$83,713.00

Owner's Contingency Activity- Change Orders	
Description	Total
PCO #11-PR #7- Deletion of Bi-Polar Ionization-BOE	(3,633.00)
PCO 104R- Central Office Changes	60,818.00
PCO 143- Area F Relocate Existing Duct	22,895.00
CE #254- Area F Credit- ERV Duct Static Pressure	(525.00)
<b>Change Order Subtotal</b>	<b>79,555.00</b>

Owner's Contingency Activity- Other	
Description	Total
Amendment- Additional Services required for Program Renovations	7,560.00
Commissioning Agent Contract	38,950.00
Diversified Technology Consultants, Inc. (Prof. Engineering Review)	18,500.00
Versteeg Associates (Code Review)	4,800.00
<b>Other Subtotal</b>	<b>69,810.00</b>

Forecasted Change Orders	
Description	Total
CE# 281: Area F Flooring Finishes and Layout Changes	16,363.00
CE #303: Area F RFI#627 Trap Primer	0.00
CE #324: Area F AE Submittal Comment, Revise commercial lavatories	1,040.00
CE #346: Area F Demo/Rebuild Masonry Partition	8,969.00
CE #347: Adds Area F AE Response to Submittal- Toilet, Bath, Laundry Accessories	0.00
CE #349: Area F Central Office Additional AED Cabinets	550.00
<b>Subtotal</b>	<b>26,922.00</b>





Farmington High School  
10 Monteith Drive, Farmington CT 06032  
State Project No. 052-0076N

**Forecasted- Construction Manager Contingency Snapshot**

Starting CM Contingency: \$3,321,570.00  
Approved CM Contingency Activity: \$916,494.35  
Forecasted CM Contingency Activity: \$96,596.00  
Forecasted Owner Contingency \$2,308,479.65

**CM Contingency Activity- Approved**

Description	Total
PCO #20- GYM- Added Badminton Sleeves & Material Cost Credit for Volleyball Sleeves	10,366.00
PCO #24-Farmington HS- Add Gas Turrets (FURNISH ONLY)	4,365.00
CE-083-Phase 1 Library Fencing (CM Contingency)	9,784.00
PCO 082-AN1- Acid Neutralization Tank	107,917.00
PCO 098 (Returned Submittal) RFI #368- Submittal Review Appliance Models	12,138.00
PCO-97: RFI#141 Misc. Metals Stair #3 Modification to Steel Stringer	12,130.00
PCO 107: Ceiling Mounted Black-Out Curtain	5,089.00
CE- 243 Temp Toilet Allowance Increase	70,000.00
PCO 118-RFI #0512 Catwalk Rail Glass	6,445.00
PCO 123-CE 249 RFI #562 Safety Striping & RFI #563 Sealer for Exposed Concrete Floors	59,813.00
PCO 124-Wood Step Seating	62,478.00
PCO 126- Tennis Court Subbase	125,855.00
PCO 138-CE-253 RFI #591 Walk in Freezer/Cooler Floor Finish	13,664.23
PCO 142: Remove 20,000 Gallon Underground Tank and Fuel	\$55,413.00
PCO 144: Remove (1) Aboveground and (1) underground fuel storage tanks	\$24,282.00
PCO 145: Mat Hoist Motor Conflict with Beams, Aux Gym	\$14,803.00
PCO 147: ADA Motorized Control Devices	\$2,798.12
PCO 080: Alternate No. 5 Accepted After Awarded Contract/NBTE Cost	72,690.00
PCO 109: Install Drywall Soffit at 3rd Floor Concourse	\$20,795.00
PCO 108: Gas Piping Modification	\$18,420.00
PCO 161: GMP Increase for CM Allowance for Utilities	\$150,000.00
PCO 164: Additional labor & elevator operator for FF&E move	\$43,175.00
PCO 173: Additional Final Cleaning After Owner/FF&E Move In	\$14,074.00
<b>Approved Subtotal</b>	<b>916,494.35</b>

**CM Contingency Activity- Forecasted**

Description	Total
PCO 169 Alt # 5 Wall Location Conflicts	48,267.00
CE 194: Temp Roof Plywood Enclosure & Bld A Window Heads	20,017.00
CE 219: Gypsum Soffit to Conceal FP Piping @ 3rd Floor A&B	20,795.00
CE-282A: Metal Edge Trim for articulating wall panels- band, vocal rooms	0.00
CE-322: Additional labor for materials for patching in excess of allowance	0.00
CE 334: AV Network Uplink in edge	0.00
CE 338: Extend Curtain Track in Edge Studio	0.00
CE 341: Additional Firestop Above & Beyond Allowance	7,517.00
<b>Forecasted Subtotal</b>	<b>96,596.00</b>

**INVOICE**

**PLEASE NOTE  
NEW REMITTANCE INFORMATION  
Please Remit Payment to:**  
ATC Group Services, LLC Depository  
Atlas Technical  
P.O. Box 735811  
Dallas, TX 75373-5811

**Overnight or Special Delivery:** JPMorgan Chase (TX1-0029) - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox  
735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155  
**Credit Card or Wire Transfer Payments,** Please Contact Accounts Receivable at 337-234-8777

**Kathryn Krajewski  
Town of Farmington  
Town Hall  
1 Monteith Drive  
Farmington CT 06032-1053**

**Invoice # :** 2610207  
**Project :** 4756724001  
**Invoice Date :** November 12, 2024  
**Terms :** 30 Days  
**ATC REF :** 10133

**Project Name : Asbestos and Polychlorinated Biphenyl ( PCB), Abatement and Remediation Monitoring at Farmington  
High School located at 10 Monteith Drive in Farmington, CT  
Town of Farmington PO - 0000596**

Krajewskik@farmington-ct.org;mailto:ArnoldR@farmington-ct.org

**For Professional Services Rendered Through: 11/08/2024**

**Phase : 0001 - Asbestos Abatement Monitoring****Professional Personnel**

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Asbestos Project Designer</b>	4.25	140.00	595.00
<b>Project Hygienist</b>	10.00	70.00	700.00
<b>Total Professional Personnel</b>	<b>14.25</b>		<b>1,295.00</b>
<b>Total This Phase</b>			<b>\$1,295.00</b>

**Phase : 0002 - PCB Remediation****Professional Personnel**

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Asbestos Project Designer</b>	1.00	140.00	140.00
<b>Project Hygienist</b>	4.00	70.00	280.00
<b>Total Professional Personnel</b>	<b>5.00</b>		<b>420.00</b>

**Unit Billing**

	<i>Units</i>	<i>Amount</i>
<b>Mileage</b>	34.00	23.80
<b>Total Units</b>		<b>23.80</b>
<b>Total This Phase</b>		<b>\$443.80</b>

**Amount Due This Invoice \$1,738.80**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>1,738.80</b>	<b>31,805.81</b>	<b>33,544.61</b>
<b>Project Limit</b>			<b>125,000.00</b>
<b>Remaining</b>			<b>91,455.39</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
2610207	11/12/2024	1,738.80
2597420	09/11/2024	4,873.30
<b>Total Now Due</b>		<b>6,612.10</b>

**Aging Balances**

<b>Under 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>Over 90</b>
<u>1,738.80</u>	<u>0.00</u>	<u>4,873.30</u>	<u>0.00</u>