

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:

Town of Oxford
C/O Oxford Town Hall
486 Oxford Road, Connecticut 06478

FROM CONTRACTOR:

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

PROJECT:

Oxford Middle School
c/o Oxford Town Hall, 486 Oxford Road
Oxford, Connecticut 06478

VIA ARCHITECT:

Tecton Architects, PC.
One Hartford Square West
Hartford, Connecticut 06478

APPLICATION NO: 22

PERIOD TO: 03/31/21

CONTRACT FOR: 2011400 - General Construction

CONTRACT DATE: 06/01/19

PROJECT NOS: 2011400

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	\$	<u>34,732,963.00</u>
2. Net Change by Change Orders	\$	<u>564,486.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>35,297,449.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	<u>34,750,160.95</u>
5. RETAINAGE:		
a. 1.2% of Completed Work		
(Column D + E on G703)	\$	<u>422,674.63</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>422,674.63</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>34,327,486.32</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>34,289,250.85</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>38,235.47</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>969,962.68</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$597,702.00	\$(33,216.00)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$597,702.00	\$(33,216.00)
NET CHANGES by Change Order		\$ 564,486.00

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: O&G Industries, Inc. (General Contractor)

By: Mark Jeffko Date: April 12, 2021
 State of: Connecticut County of: Hartford
 Subscribed and sworn to before me this April 12, 2021
 Notary Public: **Lynn Robotham**
 My Commission expires: 08/31/21
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 \$ 38,235.47

(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: Tecton Architects, PC.

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.

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.: 22

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

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)		
010805	Payment & Performance Bonds	211,600.00	211,600.00	0.00	0.00	211,600.00	100.0%	0.00	0.00
010815	GL Insurance	296,901.00	296,901.00	0.00	0.00	296,901.00	100.0%	0.00	0.00
033100	Concrete - McCarthy Concrete, Inc.	1,778,380.00	1,778,380.00	0.00	0.00	1,778,380.00	100.0%	0.00	0.00
040050	Masonry - Mid State Masonry	1,496,155.00	1,496,155.00	0.00	0.00	1,496,155.00	100.0%	0.00	0.00
050050	Structural Steel - Shepard Steel	1,914,307.00	1,914,307.00	0.00	0.00	1,914,307.00	100.0%	0.00	0.00
055050	Misc Metals - General Welding & Fab	303,682.00	303,682.00	0.00	0.00	303,682.00	100.0%	0.00	0.00
064010	Arch Woodwork - Nova Wood Products	811,393.00	811,393.00	0.00	0.00	811,393.00	100.0%	0.00	0.00
069100	General Trades - Scope Construction	1,151,903.00	1,148,773.00	3,130.00	0.00	1,151,903.00	100.0%	0.00	0.01
074200	Wall Panel - Ultimate Construction	1,342,280.00	1,342,280.00	0.00	0.00	1,342,280.00	100.0%	0.00	0.00
075000	Membrane Roofing - The Imperial Company	713,999.00	713,999.00	0.00	0.00	713,999.00	100.0%	0.00	0.00
078400	Firestopping - New Haven Fire Stop	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0%	0.00	0.00
084113	Alum Ent, SF & Curtainwall - Cherry Hill Glass	1,418,945.00	1,418,945.00	0.00	0.00	1,418,945.00	100.0%	0.00	0.00
092950	Acoustical/Drywall - Conn Acoustics, Inc.	2,858,433.50	2,858,433.50	0.00	0.00	2,858,433.50	100.0%	0.00	0.00
095000	Acoustical/Drywall - Conn Acoustics, Inc.	605,180.50	605,180.50	0.00	0.00	605,180.50	100.0%	0.00	0.00
096000	Flooring - R&B Ceramic Tile	838,900.00	838,900.00	0.00	0.00	838,900.00	100.0%	0.00	0.00

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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.: 22

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

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)		
096466	Wood Athletic Floor - Dalene Flooring	151,928.00	151,928.00	0.00	0.00	151,928.00	100.0%	0.00	0.00
099110	Painting - Professional Painting	218,288.00	218,288.00	0.00	0.00	218,288.00	100.0%	0.00	0.00
105100	Locker - CSNE	82,575.00	82,575.00	0.00	0.00	82,575.00	100.0%	0.00	0.00
114000	Foodservice - Kittredge Equipment	408,456.00	408,456.00	0.00	0.00	408,456.00	100.0%	0.00	0.00
122000	Window Treatment - Olson Backman	88,174.00	88,174.00	0.00	0.00	88,174.00	100.0%	0.00	0.00
142000	Elevator - Kone	108,800.00	108,800.00	0.00	0.00	108,800.00	100.0%	0.00	0.00
210050	Fire Protection - Wolverine Fire Protection Co.	359,149.00	359,149.00	0.00	0.00	359,149.00	100.0%	0.00	0.00
230050	Plumbing & HVAC - MJ Daly, LLC.	5,822,674.00	5,803,914.27	0.00	0.00	5,803,914.27	99.7%	18,759.73	290,108.12
260050	Electrical - Custom Electric	3,244,513.00	3,244,041.00	0.00	0.00	3,244,041.00	100.0%	472.00	0.00
275316	Tele/Data/Comm & Security - Consolidated Electric	1,079,403.00	1,079,403.00	0.00	0.00	1,079,403.00	100.0%	0.00	0.00
275613	Fire Alarm - A&R Electric	262,360.00	262,360.00	0.00	0.00	262,360.00	100.0%	0.00	0.00
312316	Sitework - Guerrero Construcion	5,126,742.00	5,110,837.50	0.00	0.00	5,110,837.50	99.7%	15,904.50	127,770.95
400011	ALW - Overtime Field Supervisor	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	0.00
400012	ALW - Heat Trace Freeze Protect	7,794.00	7,794.00	0.00	0.00	7,794.00	100.0%	0.00	0.00
400013	ALW - Raised Pin Letters	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
400014	ALW - Valences Sills	4,170.00	4,170.00	0.00	0.00	4,170.00	100.0%	0.00	0.00

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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.: 22

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
400015	ALW - Post FFE Touchup	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
400016	ALW - Elevator Accelertion WA	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
400020	Superintendent - Assistant	110,474.00	110,474.00	0.00	0.00	110,474.00	110,474.00	100.0%	0.00	0.00
780020	CM Contingency	498,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	498,200.00	0.00
960080	CM Fee	527,501.00	513,502.23	46.95	0.00	513,549.18	513,549.18	97.4%	13,951.82	168.40
999907	CM Reimbursables & General Conditions	1,334,189.00	1,334,189.00	0.00	0.00	1,334,189.00	1,334,189.00	100.0%	0.00	4,627.15
	GRAND TOTAL	\$35,297,449.00	\$34,746,984.00	\$3,176.95	\$0.00	\$34,750,160.95	\$34,750,160.95	98.4%	\$547,288.05	\$422,674.63

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AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: O&G Industries, Inc. (General Contractor) 112 Wall St Torrington, Connecticut 06790	PROJECT: Oxford Middle School c/o Oxford Town Hall, 486 Oxford Road Oxford, Connecticut 06478	APPLICATION NO: 11 PERIOD TO: 03/31/21 CONTRACT FOR: 000042720S CONTRACT DATE: 11/06/19 PROJECT NOS: 2011400	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Nova Wood Products, Ltd. 145 Schnares Crossing Road Lunenburg, Nova Scotia B0J 2C0	VIA ARCHITECT: Tecton Architects, PC. One Hartford Square West Hartford, Connecticut 06478		

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	\$ <u>714,400.00</u>
2. Net change by Change Orders	\$ <u>96,993.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>811,393.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>811,393.00</u>
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ <u>0.00</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>811,393.00</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>811,353.58</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>39.42</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$96,993.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$96,993.00	\$0.00
NET CHANGES by Change Order	\$ 96,993.00	

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: Nova Wood Products, Ltd.

By: R. McVittie Date: March 25, 2021
 State of: Nova Scotia County of: _____
 Subscribed and sworn to before me this March 25, 2021
 Notary Public: requires main notary
 My Commission expires: 01/21/22
Nova Scotia

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 \$ 39.42
 (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: Tecton Architects, PC.

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.: 11

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
001	Bonds	9,500.00	9,500.00	0.00	0.00	9,500.00	100.0%	0.00	0.00	
001000002	6080 - Subcontractor GMP Allowance # 4 Architectura	60,830.00	60,830.00	0.00	0.00	60,830.00	100.0%	0.00	0.00	
001000003	6080 - Subcontractor GMP Allowance # 4 Architectura	12,212.00	12,212.00	0.00	0.00	12,212.00	100.0%	0.00	0.00	
002	Submittals/Shop Drawings	35,720.00	35,720.00	0.00	0.00	35,720.00	100.0%	0.00	0.00	
002000004	6080 - Subcontractor TA PR 09 - Revisions & additio	9,094.00	9,094.00	0.00	0.00	9,094.00	100.0%	0.00	0.00	
002000005	6080 - Subcontractor TA PR 09 - Revisions & additio	4,170.00	4,170.00	0.00	0.00	4,170.00	100.0%	0.00	0.00	
003	Close Out/As Built / O&M	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	0.00	
003000006	6080 - Subcontractor RFI 314 Add Window sills at lo	6,275.00	6,275.00	0.00	0.00	6,275.00	100.0%	0.00	0.00	
003000007	Nova Wood Product Quote dated RFI 314 Add Window sills at lo	2,835.00	2,835.00	0.00	0.00	2,835.00	100.0%	0.00	0.00	
004	Textura Subscription	3,215.00	3,215.00	0.00	0.00	3,215.00	100.0%	0.00	0.00	
004000008	CE 134 Nova Wood Product quote Add Trim at WC-2 wall paper to	1,577.00	1,577.00	0.00	0.00	1,577.00	100.0%	0.00	0.00	
005	Mobilize	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	0.00	
006	Demobilize	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	0.00	
007	Safety	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	0.00	
008	Clean up	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	0.00	
009	Mock-ups	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	0.00	
010	AWI QCP	21,432.00	21,432.00	0.00	0.00	21,432.00	100.0%	0.00	0.00	
011	Site Supervision	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	0.00	
012	Warranties	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	0.00	
013	Level IV Baseline Schedule	3,572.00	3,572.00	0.00	0.00	3,572.00	100.0%	0.00	0.00	
014	Monthly Schedule Updates	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	0.00	
015	CHRO Administration	14,288.00	14,288.00	0.00	0.00	14,288.00	100.0%	0.00	0.00	
016	Lower Level Casework / Countertop Supply	79,608.00	79,608.00	0.00	0.00	79,608.00	100.0%	0.00	0.00	
017	Lower Level Casework / Countertop Install	51,019.00	51,019.00	0.00	0.00	51,019.00	100.0%	0.00	0.00	
018	Lower Level Millwork / Trim Supply	4,959.00	4,959.00	0.00	0.00	4,959.00	100.0%	0.00	0.00	
019	Lower Level Millwork / Trim Install	3,571.00	3,571.00	0.00	0.00	3,571.00	100.0%	0.00	0.00	
020	Lower Level Circulation Desk Supply	8,823.00	8,823.00	0.00	0.00	8,823.00	100.0%	0.00	0.00	

Continuation Sheet (page 3)

APPLICATION NO.: 11

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%	(G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)				BALANCE TO FINISH (C - G)
021	Lower Level Circulation Desk Install	1,761.00	1,761.00	0.00	0.00	1,761.00	100.0%	0.00	0.00	
022	Lower Level Wall Paneling Supply	8,231.00	8,231.00	0.00	0.00	8,231.00	100.0%	0.00	0.00	
023	Lower Level Wall Paneling Install	6,735.00	6,735.00	0.00	0.00	6,735.00	100.0%	0.00	0.00	
024	Lower Level Window Sills Supply	3,321.00	3,321.00	0.00	0.00	3,321.00	100.0%	0.00	0.00	
025	Lower Level Window Sills Install	2,252.00	2,252.00	0.00	0.00	2,252.00	100.0%	0.00	0.00	
026	Lower Level Bench / Enclosure Supply	19,046.00	19,046.00	0.00	0.00	19,046.00	100.0%	0.00	0.00	
027	Lower Level Bench / Enclosure Install	11,765.00	11,765.00	0.00	0.00	11,765.00	100.0%	0.00	0.00	
028	Main Level Casework / Countertop Supply	79,608.00	79,608.00	0.00	0.00	79,608.00	100.0%	0.00	0.00	
029	Main Level Casework / Countertop Install	51,019.00	51,019.00	0.00	0.00	51,019.00	100.0%	0.00	0.00	
030	Main Level Display Cases Supply	9,717.00	9,717.00	0.00	0.00	9,717.00	100.0%	0.00	0.00	
031	Main Level Display Cases Install	4,823.00	4,823.00	0.00	0.00	4,823.00	100.0%	0.00	0.00	
032	Main Level Millwork / Trim Supply	2,681.00	2,681.00	0.00	0.00	2,681.00	100.0%	0.00	0.00	
033	Main Level Millwork / Trim Install	1,930.00	1,930.00	0.00	0.00	1,930.00	100.0%	0.00	0.00	
034	Main Level Wall Paneling Supply	4,939.00	4,939.00	0.00	0.00	4,939.00	100.0%	0.00	0.00	
035	Main Level Wall Paneling Install	4,041.00	4,041.00	0.00	0.00	4,041.00	100.0%	0.00	0.00	
036	Main Level Window Sills Supply	6,642.00	6,642.00	0.00	0.00	6,642.00	100.0%	0.00	0.00	
037	Main Level Window Sills Install	4,503.00	4,503.00	0.00	0.00	4,503.00	100.0%	0.00	0.00	
038	Main Level Bench / Enclosure Supply	15,237.00	15,237.00	0.00	0.00	15,237.00	100.0%	0.00	0.00	
039	Main Level Bench / Enclosure Install	9,412.00	9,412.00	0.00	0.00	9,412.00	100.0%	0.00	0.00	
040	Main Level Administration Desk Supply	8,424.00	8,424.00	0.00	0.00	8,424.00	100.0%	0.00	0.00	
041	Main Level Administration Desk Install	1,515.00	1,515.00	0.00	0.00	1,515.00	100.0%	0.00	0.00	
042	Upper Level Casework / Countertop Supply	83,589.04	83,589.04	0.00	0.00	83,589.04	100.0%	0.00	0.00	
043	Upper Level Casework / Countertop Install	54,942.00	54,942.00	0.00	0.00	54,942.00	100.0%	0.00	0.00	
044	Upper Level Display Cases Supply	6,754.00	6,754.00	0.00	0.00	6,754.00	100.0%	0.00	0.00	
045	Upper Level Display Cases Install	3,352.00	3,352.00	0.00	0.00	3,352.00	100.0%	0.00	0.00	
046	Upper Level Millwork / Trim Supply	2,132.00	2,132.00	0.00	0.00	2,132.00	100.0%	0.00	0.00	
047	Upper Level Millwork / Trim Install	1,535.00	1,535.00	0.00	0.00	1,535.00	100.0%	0.00	0.00	
048	Upper Level Wall Paneling Supply	1,796.00	1,796.00	0.00	0.00	1,796.00	100.0%	0.00	0.00	

Continuation Sheet (page 4)

APPLICATION NO.: 11

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
049	Upper Level Wall Paneling Install	1,469.00	1,469.00		0.00	0.00	1,469.00	100.0%	0.00	0.00
050	Upper Level Window Sills Supply	6,642.00	6,642.00		0.00	0.00	6,642.00	100.0%	0.00	0.00
051	Upper Level Window Sills Install	4,503.00	4,503.00		0.00	0.00	4,503.00	100.0%	0.00	0.00
052	Upper Level Bench / Enclosure Supply	3,809.00	3,809.00		0.00	0.00	3,809.00	100.0%	0.00	0.00
053	Upper Level Bench / Enclosure Install	2,353.00	2,353.00		0.00	0.00	2,353.00	100.0%	0.00	0.00
054	Service Fees	4,214.96	4,214.96		0.00	0.00	4,214.96	100.0%	0.00	0.00
	GRAND TOTAL	\$811,393.00	\$811,393.00		\$0.00	\$0.00	\$811,393.00	100.0%	\$0.00	\$0.00

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: O&G Industries, Inc. (General Contractor) 112 Wall St Torrington, Connecticut 06790	PROJECT: Oxford Middle School c/o Oxford Town Hall, 486 Oxford Road Oxford, Connecticut 06478	APPLICATION NO: 19 PERIOD TO: 03/31/21 CONTRACT FOR: 000041330S CONTRACT DATE: 08/22/19 PROJECT NOS: 2011400	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Scope Construction Company, Inc. 416 Slater Road, P.O. Box 1466 New Britain, Connecticut 06050	VIA ARCHITECT: Tecton Architects, PC. One Hartford Square West Hartford, Connecticut 06478		

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	\$ 1,093,700.00
2. Net change by Change Orders	\$ 58,203.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,151,903.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 1,151,903.00
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
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 1,151,903.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,120,310.54
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 31,592.46
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	\$55,501.00	\$(428.00)
Total approved this Month	\$3,130.00	\$0.00
TOTALS	\$58,631.00	\$(428.00)
NET CHANGES by Change Order	\$ 58,203.00	

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: Scope Construction Company, Inc.

By: Scott Boos Date: April 07, 2021
 State of: Connecticut County of: USA
 Subscribed and sworn to before me this April 07, 2021
 Notary Public: Jennifer Boos
 My Commission expires: 08/31/24, #155027
 State of Connecticut, Municipality of Hartford, USA 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 \$ 31,592.46
 (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: Tecton Architects, PC.

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.: 19

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
		0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0100	Bond	27,343.00	27,343.00	0.00	0.00	27,343.00	100.0%	0.00	0.00	0.00
0150	Insurance	26,874.00	26,874.00	0.00	0.00	26,874.00	100.0%	0.00	0.00	0.00
0200	Submittals	12,443.00	12,443.00	0.00	0.00	12,443.00	100.0%	0.00	0.00	0.00
0250	O&M Manuals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	0.00	0.00
0300	Warranties	4,100.00	4,100.00	0.00	0.00	4,100.00	100.0%	0.00	0.00	0.00
0350	CHRO AA Plan	9,650.00	9,650.00	0.00	0.00	9,650.00	100.0%	0.00	0.00	0.00
0400	Project Management	85,000.00	85,000.00	0.00	0.00	85,000.00	100.0%	0.00	0.00	0.00
0450	Superintendent	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	0.00	0.00
0500	Baseline CPM	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	0.00	0.00
0550	CPM update	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	0.00	0.00
0600	Lean and Pull Planning	4,100.00	4,100.00	0.00	0.00	4,100.00	100.0%	0.00	0.00	0.00
0650	Weekly Cleaning Area A1	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	0.00	0.00
0700	Weekly Cleaning Area A2	41,100.00	41,100.00	0.00	0.00	41,100.00	100.0%	0.00	0.00	0.00
0750	Weekly Cleaning Area A3	27,970.00	27,970.00	0.00	0.00	27,970.00	100.0%	0.00	0.00	0.00
0800	Weekly Cleaning Area B	17,912.00	17,912.00	0.00	0.00	17,912.00	100.0%	0.00	0.00	0.00
0850	Weekly Cleaning Area C	9,000.00	9,000.00	0.00	0.00	9,000.00	100.0%	0.00	0.00	0.00
0900	CM Trailer cleaning	3,800.00	3,800.00	0.00	0.00	3,800.00	100.0%	0.00	0.00	0.00
0950	Stair Tower Erection	8,250.00	8,250.00	0.00	0.00	8,250.00	100.0%	0.00	0.00	0.00
1000	Stair Tower Relocation	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	0.00	0.00
1050	Stair Tower Dismantle	2,750.00	2,750.00	0.00	0.00	2,750.00	100.0%	0.00	0.00	0.00
1100	Dumpsters	60,000.00	60,000.00	0.00	0.00	60,000.00	100.0%	0.00	0.00	0.00
1150	Cordination	10,937.00	10,937.00	0.00	0.00	10,937.00	100.0%	0.00	0.00	0.00
1200	Final Cleaning	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	0.00	0.00
1250	Software Fees	8,421.00	8,421.00	0.00	0.00	8,421.00	100.0%	0.00	0.00	0.00
1300	Project Sign	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	0.00	0.00
1350	Emergency Key Cabinets M	1,250.00	1,250.00	0.00	0.00	1,250.00	100.0%	0.00	0.00	0.00
1400	Temporary Toilets-Allowance	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	0.00	0.00
1450	Temporay FE Stands	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	0.00	0.00
1500	Temporary Protection A1	15,600.00	15,600.00	0.00	0.00	15,600.00	100.0%	0.00	0.00	0.00
1550	Temporary Protection A2	28,800.00	28,800.00	0.00	0.00	28,800.00	100.0%	0.00	0.00	0.00
1600	Temporary Protection A3	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	0.00	0.00

Continuation Sheet (page 3)

APPLICATION NO.: 19

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

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 O R E)					BALANCE TO FINISH (C - G)
1650	Temporary Protection B	9,760.00	9,760.00	0.00	0.00	9,760.00	100.0%	0.00	0.00	
1700	Temporary Protection C	41,600.00	41,600.00	0.00	0.00	41,600.00	100.0%	0.00	0.00	
1750	Safety-Allowance	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	0.00	
1800	AREA A-Lower Level	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
1850	Fire Ext & Cabinets M	780.00	780.00	0.00	0.00	780.00	100.0%	0.00	0.00	
1900	Fire Ext & Cabinets L	325.00	325.00	0.00	0.00	325.00	100.0%	0.00	0.00	
1950	Tackable Wall Covering M	9,208.00	9,208.00	0.00	0.00	9,208.00	100.0%	0.00	0.00	
2000	Tackable Wall Covering L	22,570.00	22,570.00	0.00	0.00	22,570.00	100.0%	0.00	0.00	
2050	Toilet Accessories M	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	0.00	
2100	Toilet Accessories L	2,400.00	2,400.00	0.00	0.00	2,400.00	100.0%	0.00	0.00	
2150	Toilet Partitions M	2,890.00	2,890.00	0.00	0.00	2,890.00	100.0%	0.00	0.00	
2200	Toilet PartitionsL	579.00	579.00	0.00	0.00	579.00	100.0%	0.00	0.00	
2250	Visual Display Boards M	7,050.00	7,050.00	0.00	0.00	7,050.00	100.0%	0.00	0.00	
2300	Visual Display Boards L	3,700.00	3,700.00	0.00	0.00	3,700.00	100.0%	0.00	0.00	
2350	Operable Partition Submittals	5,500.00	5,500.00	0.00	0.00	5,500.00	100.0%	0.00	0.00	
2400	Operable Partion Track install	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	0.00	
2450	Operable Partion Partion Install	19,500.00	19,500.00	0.00	0.00	19,500.00	100.0%	0.00	0.00	
2500	Signage M	2,205.00	2,205.00	0.00	0.00	2,205.00	100.0%	0.00	0.00	
2550	Signage L	945.00	945.00	0.00	0.00	945.00	100.0%	0.00	0.00	
2600	Music Storage Submittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	0.00	
2650	Music Storage Cabinets M	18,100.00	18,100.00	0.00	0.00	18,100.00	100.0%	0.00	0.00	
2700	Music Storage Cabinets L	5,300.00	5,300.00	0.00	0.00	5,300.00	100.0%	0.00	0.00	
2750	Concrete House Keeping Pads M	3,700.00	3,700.00	0.00	0.00	3,700.00	100.0%	0.00	0.00	
2800	Concrete House Keeping Pads L	4,561.00	4,561.00	0.00	0.00	4,561.00	100.0%	0.00	0.00	
2850	Concrete Locker Bases M	1,537.00	1,537.00	0.00	0.00	1,537.00	100.0%	0.00	0.00	
2900	Concrete Locker Bases L	3,790.00	3,790.00	0.00	0.00	3,790.00	100.0%	0.00	0.00	
2950	Residential Appliance M&L	250.00	250.00	0.00	0.00	250.00	100.0%	0.00	0.00	
3000	Lego Wall M	916.00	916.00	0.00	0.00	916.00	100.0%	0.00	0.00	
3050	Lego Wall L	2,709.00	2,709.00	0.00	0.00	2,709.00	100.0%	0.00	0.00	
3100	Plywood Backboards M	905.00	905.00	0.00	0.00	905.00	100.0%	0.00	0.00	
3150	Plywood Backboards L	1,423.00	1,423.00	0.00	0.00	1,423.00	100.0%	0.00	0.00	
3200	AREA B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

Continuation Sheet (page 4)

APPLICATION NO.: 19

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

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)
3250	Servery O.H. Grills Submittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	0.00	
3300	Servery O.H. Grills	13,000.00	13,000.00	0.00	0.00	13,000.00	100.0%	0.00	0.00	
3350	Loading Dock Leveler Submittals	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	0.00	
3400	Loading Dock Leveler	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	0.00	
3450	Toilet Accessories M	500.00	500.00	0.00	0.00	500.00	100.0%	0.00	0.00	
3500	Toilet Accessories L	260.00	260.00	0.00	0.00	260.00	100.0%	0.00	0.00	
3550	Platform Stage Curtians Submittals	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	0.00	
3600	Platform Stage Curtians Rigging M	13,400.00	13,400.00	0.00	0.00	13,400.00	100.0%	0.00	0.00	
3650	Platform Stage Curtians Rigging L	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	0.00	
3700	Platform Stage Curtians Curtians M	9,400.00	9,400.00	0.00	0.00	9,400.00	100.0%	0.00	0.00	
3750	Platform Stage Curtians Curtians L	2,600.00	2,600.00	0.00	0.00	2,600.00	100.0%	0.00	0.00	
3800	Signage M	525.00	525.00	0.00	0.00	525.00	100.0%	0.00	0.00	
3850	Signage L	225.00	225.00	0.00	0.00	225.00	100.0%	0.00	0.00	
3900	Platform Projection Screen M & L	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	0.00	
3950	Platform Projection Screen L	900.00	900.00	0.00	0.00	900.00	100.0%	0.00	0.00	
4000	Fire Ext & Cabinets M	710.00	710.00	0.00	0.00	710.00	100.0%	0.00	0.00	
4050	Fire Ext & Cabinets L	200.00	200.00	0.00	0.00	200.00	100.0%	0.00	0.00	
4100	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
4150	Framless Mirrors M&L	4,375.00	4,375.00	0.00	0.00	4,375.00	100.0%	0.00	0.00	
4200	Telescoping Stands Submittals	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	0.00	
4250	Telescoping Stands M	19,390.00	19,390.00	0.00	0.00	19,390.00	100.0%	0.00	0.00	
4300	Telescoping Stands L	3,200.00	3,200.00	0.00	0.00	3,200.00	100.0%	0.00	0.00	
4350	Signage M	630.00	630.00	0.00	0.00	630.00	100.0%	0.00	0.00	
4400	Signage L	270.00	270.00	0.00	0.00	270.00	100.0%	0.00	0.00	
4450	Gym Equipment Submittals & Eng.	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	0.00	
4500	Gym Equipment M	25,880.00	25,880.00	0.00	0.00	25,880.00	100.0%	0.00	0.00	
4550	Gym Equipment L	9,100.00	9,100.00	0.00	0.00	9,100.00	100.0%	0.00	0.00	
4600	Score Board M	8,850.00	8,850.00	0.00	0.00	8,850.00	100.0%	0.00	0.00	
4650	Score Board L	750.00	750.00	0.00	0.00	750.00	100.0%	0.00	0.00	
4700	Wall Pads M	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	0.00	
4750	Wall Pads L	4,750.00	4,750.00	0.00	0.00	4,750.00	100.0%	0.00	0.00	
4800	Toilet Accessories M	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	0.00	

Continuation Sheet (page 5)

APPLICATION NO.: 19

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

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)
4850	Toilet Accessories L	1,100.00	1,100.00	0.00	0.00	1,100.00	100.0%	0.00	0.00	
4900	Fire Ext & Cabinets M	230.00	230.00	0.00	0.00	230.00	100.0%	0.00	0.00	
4950	Fire Ext & Cabinets L	70.00	70.00	0.00	0.00	70.00	100.0%	0.00	0.00	
5000	Tackable Wall Covering M	720.00	720.00	0.00	0.00	720.00	100.0%	0.00	0.00	
5050	Tackable Wall Covering L	4,725.00	4,725.00	0.00	0.00	4,725.00	100.0%	0.00	0.00	
5100	Concrete Locker Bases M	1,200.00	1,200.00	0.00	0.00	1,200.00	100.0%	0.00	0.00	
5150	Concrete Locker Bases L	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	0.00	
5200	AREA A-Main Level	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
5250	Cubical Curtians M	1,875.00	1,875.00	0.00	0.00	1,875.00	100.0%	0.00	0.00	
5300	Cubical Curtians L	1,125.00	1,125.00	0.00	0.00	1,125.00	100.0%	0.00	0.00	
5350	Toilet Partions M	2,900.00	2,900.00	0.00	0.00	2,900.00	100.0%	0.00	0.00	
5400	Toilet Partions L	565.00	565.00	0.00	0.00	565.00	100.0%	0.00	0.00	
5450	Residential Appliance M&L	12,435.00	12,435.00	0.00	0.00	12,435.00	100.0%	0.00	0.00	
5500	Plywood Backboards M	675.00	675.00	0.00	0.00	675.00	100.0%	0.00	0.00	
5550	Plywood Backboards L	1,050.00	1,050.00	0.00	0.00	1,050.00	100.0%	0.00	0.00	
5600	Fire Ext & Cabinets M	780.00	780.00	0.00	0.00	780.00	100.0%	0.00	0.00	
5650	Fire Ext & Cabinets L	345.00	345.00	0.00	0.00	345.00	100.0%	0.00	0.00	
5700	Tackable Wall Covering M	9,500.00	9,500.00	0.00	0.00	9,500.00	100.0%	0.00	0.00	
5750	Tackable Wall Covering L	22,700.00	22,700.00	0.00	0.00	22,700.00	100.0%	0.00	0.00	
5800	Toilet Accessories M	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	0.00	
5850	Toilet Accessories L	2,655.00	2,655.00	0.00	0.00	2,655.00	100.0%	0.00	0.00	
5900	Visual Display Boards M	7,050.00	7,050.00	0.00	0.00	7,050.00	100.0%	0.00	0.00	
5950	Visual Display Boards L	3,700.00	3,700.00	0.00	0.00	3,700.00	100.0%	0.00	0.00	
6000	Concrete Locker Bases M	1,540.00	1,540.00	0.00	0.00	1,540.00	100.0%	0.00	0.00	
6050	Concrete Locker Bases L	3,800.00	3,800.00	0.00	0.00	3,800.00	100.0%	0.00	0.00	
6100	Signage M	2,205.00	2,205.00	0.00	0.00	2,205.00	100.0%	0.00	0.00	
6150	Signage L	945.00	945.00	0.00	0.00	945.00	100.0%	0.00	0.00	
6200	AREA A-Upper Level	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
6250	Residential Appliance M&L	250.00	250.00	0.00	0.00	250.00	100.0%	0.00	0.00	
6300	Fire Ext & Cabinets M	610.00	610.00	0.00	0.00	610.00	100.0%	0.00	0.00	
6350	Fire Ext & Cabinets L	275.00	275.00	0.00	0.00	275.00	100.0%	0.00	0.00	
6400	Tackable Wall Covering M	11,720.00	11,720.00	0.00	0.00	11,720.00	100.0%	0.00	0.00	

Continuation Sheet (page 6)

APPLICATION NO.: 19

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A	B	C	D		E	F	G		H	I
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
6450	Tackable Wall Covering L	28,750.00	28,750.00	0.00		0.00	28,750.00	100.0%	0.00	0.00
6500	Toilet Accessories M	4,000.00	4,000.00	0.00		0.00	4,000.00	100.0%	0.00	0.00
6550	Toilet Accessories L	2,500.00	2,500.00	0.00		0.00	2,500.00	100.0%	0.00	0.00
6600	Visual Display Boards M	8,320.00	8,320.00	0.00		0.00	8,320.00	100.0%	0.00	0.00
6650	Visual Display Boards L	4,257.00	4,257.00	0.00		0.00	4,257.00	100.0%	0.00	0.00
6700	Concrete Locker Bases M	540.00	540.00	0.00		0.00	540.00	100.0%	0.00	0.00
6750	Concrete Locker Bases L	2,800.00	2,800.00	0.00		0.00	2,800.00	100.0%	0.00	0.00
6800	Signage M	980.00	980.00	0.00		0.00	980.00	100.0%	0.00	0.00
6850	Signage L	420.00	420.00	0.00		0.00	420.00	100.0%	0.00	0.00
6900	Toilet Partions M	2,900.00	2,900.00	0.00		0.00	2,900.00	100.0%	0.00	0.00
6950	Toilet Partions L	570.00	570.00	0.00		0.00	570.00	100.0%	0.00	0.00
CO#1	Scope CO#1 - Delete Soap Dishes	(428.00)	(428.00)	0.00		0.00	(428.00)	100.0%	0.00	0.00
CO#10	Scope Construction PCO 16 & 21 Add cleaning post Const & FFE	3,599.00	3,599.00	0.00		0.00	3,599.00	100.0%	0.00	0.00
CO#11	6080 - Subcontractor Remove and reinstall wall devi	3,130.00	0.00	3,130.00		0.00	3,130.00	100.0%	0.00	0.00
CO#2	Scope CO#2 - Add Gym Controller	5,720.00	5,720.00	0.00		0.00	5,720.00	100.0%	0.00	0.00
CO#3	Scope CO #3 - Temp Toilet Allowance	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	0.00
CO#4-1	PCO #1 Cafe Pin Letters	8,435.00	8,435.00	0.00		0.00	8,435.00	100.0%	0.00	0.00
CO#4-2	PCO #9 Bleacher Storage	2,327.00	2,327.00	0.00		0.00	2,327.00	100.0%	0.00	0.00
CO#4-3	PCO #8 OFCI Accessories	3,685.00	3,685.00	0.00		0.00	3,685.00	100.0%	0.00	0.00
CO#5-1	6080 - Subcontractor RFI 332 Hand dryers in single	3,252.00	3,252.00	0.00		0.00	3,252.00	100.0%	0.00	0.00
CO#5-2	PCO 06 - t&m cut edge of coner RFI 332 Hand dryers in single	991.00	991.00	0.00		0.00	991.00	100.0%	0.00	0.00
CO#5-3	PCO 13 Caf Floor Protection re RFI 332 Hand dryers in single	6,046.00	6,046.00	0.00		0.00	6,046.00	100.0%	0.00	0.00
CO#6	Increase Toilet Allowance	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	0.00
CO#7-1	Wayfinding Signs	4,308.00	4,308.00	0.00		0.00	4,308.00	100.0%	0.00	0.00
CO#7-2	Hand Dryer	585.00	585.00	0.00		0.00	585.00	100.0%	0.00	0.00
CO#8-1	Delete Keurigs	(783.00)	(783.00)	0.00		0.00	(783.00)	100.0%	0.00	0.00
CO#8-2	Sneeze Guard	1,183.00	1,183.00	0.00		0.00	1,183.00	100.0%	0.00	0.00
CO#9	Scope Construction PCO 22 date RFI 387 - Exposed pipe in gym	1,153.00	1,153.00	0.00		0.00	1,153.00	100.0%	0.00	0.00

Continuation Sheet (page 7)

APPLICATION NO.: 19

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
	GRAND TOTAL	\$1,151,903.00	\$1,148,773.00		\$3,130.00	\$0.00	\$1,151,903.00	100.0%	\$0.00	\$0.00

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: O&G Industries, Inc. (General Contractor) 112 Wall St Torrington, Connecticut 06790	PROJECT: Oxford Middle School c/o Oxford Town Hall, 486 Oxford Road Oxford, Connecticut 06478	APPLICATION NO: 11 PERIOD TO: 03/31/21 CONTRACT FOR: 00004134OS CONTRACT DATE: 08/22/19 PROJECT NOS: 2011400	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: A & R Electric, Inc. 31 Miles Street Bridgeport, Connecticut 06607	VIA ARCHITECT: Tecton Architects, PC. One Hartford Square West Hartford, Connecticut 06478		

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	\$ <u>241,875.00</u>
2. Net change by Change Orders	\$ <u>20,485.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>262,360.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>262,360.00</u>
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ <u>0.00</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>262,360.00</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>255,801.01</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>6,558.99</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$20,485.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$20,485.00	\$0.00
NET CHANGES by Change Order	\$ 20,485.00	

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: A & R Electric, Inc.

By: Americo Gloria Date: March 27, 2021
 State of: Connecticut County of: Fairfield
 Subscribed and sworn to before me this March 27, 2021
 Notary Public: Edward Sarabia
 My Commission expires: 04/30/21
State of Connecticut, County of Fairfield

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 \$ 6,558.99
 (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: Tecton Architects, PC.

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.: 11

APPLICATION DATE: 03/31/21

PERIOD TO: 03/31/21

ARCHITECT'S PROJECT NO: 2011400

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	Mobilization	3,600.00	3,600.00	0.00		0.00	3,600.00	100.0%	0.00	0.00
001000002	A&R Electric PCO 1 dated 6/16/ RFI 316 & PR 014 Door Magnets	5,457.00	5,457.00	0.00		0.00	5,457.00	100.0%	0.00	0.00
001000003	A&R Electric PCO 3 dated 6/23/ RFI 316 & PR 014 Door Magnets	7,006.00	7,006.00	0.00		0.00	7,006.00	100.0%	0.00	0.00
002	Demobilization	3,600.00	3,600.00	0.00		0.00	3,600.00	100.0%	0.00	0.00
002000004	A&R Electric COR 4 dated 7/20/ RFI 342 Gym Fans FA Control	5,707.00	5,707.00	0.00		0.00	5,707.00	100.0%	0.00	0.00
003	O&M Manuals	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	0.00
003000005	A&R proposal 5 dated 10/06/202 RFI 381 Media Center Fan on Fi	2,315.00	2,315.00	0.00		0.00	2,315.00	100.0%	0.00	0.00
004	Performance & Payment Bond	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	0.00
005	Fire Alarm Testing	3,000.00	3,000.00	0.00		0.00	3,000.00	100.0%	0.00	0.00
006	Fire Alarm Commissioning	3,000.00	3,000.00	0.00		0.00	3,000.00	100.0%	0.00	0.00
007	Project Cleaning	9,555.00	9,555.00	0.00		0.00	9,555.00	100.0%	0.00	0.00
008	Coordination Drawings	3,630.00	3,630.00	0.00		0.00	3,630.00	100.0%	0.00	0.00
009	Lower Level (Part A) Rough	45,739.78	45,739.78	0.00		0.00	45,739.78	100.0%	0.00	0.00
010	Lower Level (Part A) Devices	5,082.19	5,082.19	0.00		0.00	5,082.19	100.0%	0.00	0.00
011	Main Level (Part A) Rough	52,837.72	52,837.72	0.00		0.00	52,837.72	100.0%	0.00	0.00
012	Main Level (Part A) Devices	5,874.85	5,874.85	0.00		0.00	5,874.85	100.0%	0.00	0.00
013	Upper Level (Part A) Rough	38,962.53	38,962.53	0.00		0.00	38,962.53	100.0%	0.00	0.00
014	Upper Level (Part A) Devices	4,329.17	4,329.17	0.00		0.00	4,329.17	100.0%	0.00	0.00
015	Lower Level (Part B) Rough	13,604.03	13,604.03	0.00		0.00	13,604.03	100.0%	0.00	0.00
016	Lower Level (Part B) Devices	1,511.55	1,511.55	0.00		0.00	1,511.55	100.0%	0.00	0.00
017	Main Level (Part B) Rough	6,470.25	6,470.25	0.00		0.00	6,470.25	100.0%	0.00	0.00
018	Main Level (Part B) Devices	718.92	718.92	0.00		0.00	718.92	100.0%	0.00	0.00
019	Main Level (Part C) Rough	11,820.42	11,820.42	0.00		0.00	11,820.42	100.0%	0.00	0.00
020	Main Level (Part C) Devices	1,313.38	1,313.38	0.00		0.00	1,313.38	100.0%	0.00	0.00
021	Upper Level (Part C) Rough	6,470.25	6,470.25	0.00		0.00	6,470.25	100.0%	0.00	0.00
022	Upper Level (Part C) Devices	754.96	754.96	0.00		0.00	754.96	100.0%	0.00	0.00
	GRAND TOTAL	\$262,360.00	\$262,360.00	\$0.00		\$0.00	\$262,360.00	100.0%	\$0.00	\$0.00