Town of New Fairfield 4 Brush Hill Road New Fairfield, CT 06812

AGENDA BOARD OF FINANCE SPECIAL MEETING MONDAY, FEBRUARY 22, 2021 4:30 PM

VIRTUAL MEETING VIA ZOOM

https://zoom.us/j/97858369133

Meeting Code: Or dial in phone: (929)205-6099

- 1. Call to order
- 2. Appointments
- 3. Discuss and possibly vote to approve Boat Dock invoice to purchase and install helical anchors, elastic rode brackets, associated hardware and dock spacers
- 4. Public Comment
- 5. Board Member Comments
- 6. Adjournment



Town of New Fairfield

Selectmen's Office 4 Brush Hill Road New Fairfield, Connecticut

BOARD OF SELECTMEN SPECIAL MEETING MONDAY, FEBRUARY 22, 2021 4:00 P.M. ZOOM MEETING

Join Zoom Meeting https://zoom.us/j/92287519174

Meeting ID:922 8751 9174 Dial In: (929)205-6099

AGENDA

- 1. Call to Order
- 2. Discuss and possibly vote to approve Boat Dock invoice to purchase and install helical anchors, elastic rode brackets, associated hardware and dock spacers.
- 3. Adjournment

Received by Email on 2/17/2021 @ 4:10 pm by Pamela J. Dohan, Town Clerk, New Fairfield

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

CONTRACTOR:	Atlantic Marine Constructi 73 Margin St Westerly, RI 02891	on	PROJECT	Town of New Fairfield Marina	APPLICATION NUMBER: 1 PERIOD TO: 02/25/21 PROJECT NOS.:	Distribution to: OWNER CONSTRUCTION MANAGER		
SUBCONTRACTOR:					CONTRACT DATE: 11/25/20 ARCHITECT			
CONTRACT FOR:	Town of New Fairfield			VIA CONSTRUCTION MANAGER: VIA ENGINEER:				
CONTRACT	OR'S APPLICATION	N FOR PAYMEI	NT	The undersigned Contractor certifi	ies that to the best of the Contractor's k	knowledge,		
Application is made for payment, as shown below, in accordance with the Contract.				information and belief, the Work covered by this Application for Payment has been				
Continuation Sheet, AIA Document G703, is attached.				completed in accordance with the Contract Documents, that all amounts have been				
1. ORIGINAL C	ONTRACT SUM	_	\$705,000.00	paid by the Contractor for Work for which previous Certificates for Payment were issued				
			• • • •		wner, and that current payment shown	herein is now due.		
2. Net Change I	By Change Orders		\$0.00	CONTRACTOR:				
3. CONTRACT	SUM TO DATE	(Line 1 +2)	\$ 705,000.00	A notary public or other officer completing	this certificate verifies only the identity of the i	individual who signed t		
		_		and not the truthfulness, accuracy, or valid	ity of that document.			
4. TOTAL COM	IPLETED & STORED TO DAT	E	\$297,250.00					
(Column G on	G703)			Ву:	Da	te:		
				State of: Rhode Island	County of: Washington			
5. RETAINAGE:	:			Subscribed and sworn before me on this	by:	proved to n		
	5% of Completed Work D & E on G703)	\$14,862.50		on the basis of satisfactory evidence to be t	he person who appeared before me.			
(Columns	,							
×.	0% of Stored Material	\$0.00		Notary:	My Commissioning Expire	res:		
,	0% of Stored Material	\$0.00		·		res:		
b. (Column F	0% of Stored Material	\$0.00		Notary: CERTIFICATE FOR PA		res:		
b. (Column F Total Retainage	0% of Stored Material 7 on G703)	\$0.00	\$14,862.50	CERTIFICATE FOR PAY	YMENT			
b. (Column F Total Retainage	0% of Stored Material F on G703) ge (Line 5a + 5b or	\$0.00	\$14,862.50	CERTIFICATE FOR PA In accordance with the Contract D	YMENT ocuments, based on on-site observatio	ns		
b. (Column F Total Retainag Total in Co	0% of Stored Material F on G703) ge (Line 5a + 5b or		\$14,862.50 \$282,387.50	CERTIFICATE FOR PAN In accordance with the Contract D and the data comprising the above	YMENT ocuments, based on on-site observatio application, the Construction Manage	ns r		
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	ITINUATION SHEET - So		AIA DOCUMENT G703				PAGE - 2 OF 2		
	ument G702, APPLICATION AND CERTIFICA	,				APPLICATION NO: 1			
	g Contractor's signed Certification is attached.	APPLICATION DATE: 02/25/21							
	tions below, amounts are stated to the nearest do		PERIOD TO: 02/25/21 ARCHITECT'S PROJECT NO:						
A A	mn 1 on Contracts where variable retainage for 1 B	Е	F G			H	T		
ITEM	DESCRIPTION OF WORK	SCHEDULED	D WORK COMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	Descrite Hort of Workit	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	5%
			APPLICATION		STORED	AND STORED	, ,	(C-G)	
			(D+E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
2	Mobilization / Demobilization	\$100,000.00		\$0.00		\$0.00		\$100,000.00	\$0.00
3	Demo	\$30,000.00		\$0.00		\$0.00		\$30,000.00	\$0.00
4	Furish and install Helicals	\$150,000.00		\$75,000.00		\$75,000.00		\$75,000.00	\$3,750.00
5	Furnish and install electric rode brackets	\$25,000.00		\$12,250.00		\$12,250.00		\$12,750.00	\$612.50
-	Furnish and install elastic rodes, howsers,	\$250,000.00		, ,		, ,		, ,	
6	lines , shackles	+		\$150,000.00		\$150,000.00		\$100,000.00	\$7,500.00
7	Furnish and install dock spacers	\$150,000.00		\$60,000.00		\$60,000.00		\$90,000.00	\$3,000.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
SUB TO	DTALS:	\$705.000.00	\$0.00	\$297.250.00	\$0.00	\$297,250.00	42%	\$407.750.00	\$14,862.50
	Change Orders	+,	+ • • • •	+=> +,== +++++++++++++++++++++++++++++++	+ • • • •	+		+ • • • • • • • • • • •	+= -,= == =
	Change Orders			\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
CIT L NG		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1175 1171 101	\$0.00	\$0.00
CHANGE ORDER TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	GRAND TOTALS	\$705,000.00	\$0.00	\$297,250.00	\$0.00	\$297,250.00	42%	\$407,750.00	\$14,862.50