



**FUSS & O'NEILL**

146 Hartford Road, Manchester, CT 06040  
TEL: (860) 646-2469 FAX: (860) 533-5143

56 Quarry Road, Trumbull, CT 06611  
TEL: (203) 374-3748 FAX: (203) 374-4391

78 Interstate Drive, West Springfield, MA 01089  
TEL: (413) 452-0445 FAX: (413) 846-0497

50 Redfield Street, Ste. 100, Boston, MA 02122  
TEL: (617) 282-4675 FAX: (617) 282-8253

317 Iron Horse Way, Ste. 204, Providence, RI 02908  
TEL: (401) 861-3070 FAX: (401) 861-3076

717 Lady Street, Suite B, Columbia, SC 29201  
TEL: (803) 376-6034 FAX: (803) 376-6035

### Letter of Transmittal

To: Attention: Charles Karno  
Town Planner  
The Town of Ledyard  
PO Box 38  
Ledyard, CT 06339

Date: 12/4/2015  
Project No: 20121069.A10 Task No.:  
Re: Standard Demolition Services Pay Req. 002  
Telephone No: 860-464-8740

- We are sending you:  Attached  Under Separate Cover  via 1st Class Mail
- Shop Drawings  Prints  Plans  Specifications  
 Copy of Letter  Change Order  Reports  Other

Copies	Date	No.	Description
1	12/4/2015	002	Standard Demolition Services Pay Req. 002

- For approval  Returned loaned prints  Furnish as submitted  
 As requested  Return signed original  Furnish as noted  
 For your use  For bids due  Rejected  
 For review & comment  Submit \_\_\_\_\_ copies for distribution  Resubmit \_\_\_\_\_ copies for approval

*This work has been completed and is satisfactory for payment*

*12/7/2015*

Signed: *[Signature]*  
 Jeff McDonald, P.E. *Chairman WPCAT*

**APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702**

TO OWNER: LEDYARD, TOWN OF  
741 Colonel Ledyard Highway  
Ledyard, CT 06339

PROJECT: Ledyard Highlands WWTP  
82 Farm Town Road  
Ledyard, CT 06339

FROM CONTRACTOR: Standard Demolition Services, Inc.  
30 Nitting Drive  
Trumbull, CT 06611

VIA ARCHITECT:

APPLICATION NO: 105000002  
PERIOD TO: 12/31/2015  
PROJECT NOS: SD-LYRD-1050  
CONTRACT DATE: 8/19/2015

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

**CONTRACT FOR:**

**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 69,500.00
- 2. Net change by Change Orders 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) 69,500.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 69,500.00

**5. RETAINAGE:**

- a. % of Completed Work (Columns D + E on G703) 0.00
  - b. 0.00 % of Stored Material (Column F on G703) 0.00
- Total Retainage (Line 5a + 5b or Total in Columns I on G703) 0.00

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total) 69,500.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 26,402.87
- 8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) 43,097.13

- 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		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

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 which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Standard Demolition Services, Inc.

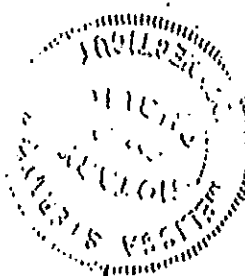
By: [Signature] Date: 12/14/2015

MELISSA STEPANKIN  
NOTARY PUBLIC OF CONNECTICUT  
My Commission Expires 10/31/2018

State of: Connecticut  
County of: Fairfield

Subscribed and sworn to before me this 4th day of December, 2015.

Notary Public: [Signature]  
My Commission expires: 10/31/2018



**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 43,097.13

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 12/14/15

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.

OK to PAY WPCA Chairman [Signature] 12/17/2015

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's Signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 105000002  
 APPLICATION DATE: 12/31/2015  
 PERIOD TO: 12/31/2015  
 ARCHITECTS PROJECT NO.: SD-LYRD-1050

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	General Conditions	6,100.00	2,440.00	3,660.00			6,100.00	100.00	
02	Mobilization	5,000.00	5,000.00				5,000.00	100.00	
03	Insurance	2,085.00	2,085.00				2,085.00	100.00	
04	Bond	1,390.00	1,390.00				1,390.00	100.00	
05	Demolition	33,000.00	9,900.00	23,100.00			33,000.00	100.00	
06	Asbestos	2,000.00	2,000.00				2,000.00	100.00	
07	Tanks	14,925.00	4,477.50	10,447.50			14,925.00	100.00	
08	Site Restoration	5,000.00	500.00	4,500.00			5,000.00	100.00	
<b>Totals</b>		<b>69,500.00</b>	<b>27,792.50</b>	<b>41,707.50</b>			<b>69,500.00</b>	<b>100.00</b>	

*This work has been completed to our satisfaction. Satisfied 12/17/2015. G. P. A. Chairman*