APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Thompsonville Fire Department
11 Pearl Street
Enfield, CT 06082-3501

CONTRACTOR: Enfield Builders, Inc.
1654 King St., P.O. Box 1201
Enfield, CT 06083

Project Description: Thompsonville Fire House
35 North Main Street
Enfield, CT

Contract Amount: $3,100,000.00

Application # 2

Application Date: 5/31/2014

For Period: 05/01/14 Through 05/30/14

Architect: Pacheco Ross Architects P.C.
72 Voorheeseville Avenue
PO Box 558
Voorheesville, NY 12186

Contract Start Date:

Distribute to:

X	Owner
	Architect
	Contractor
	CA

13-020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation sheet(s) attached (AIA Document G703)

1	Original Contract Sum		$3,100,000.00
2	Net Change by Change Orders		$ 2,783.90
3	Contract Sum to Date		$3,102,783.90
4	Total Completed and Stored to Date		$ 286,990.00
5	Retainage		
	Completed Work	5%	$ 14,349.50
	Stored Materials	0%	
	Total Retainage		$ 14,349.50
6	Total Earned Less Retainage		$ 272,640.50
7	Less Previous Certificates for Payment		$ 124,098.50
8	Current Payment Due		$ 148,542.00
9	Balance to Finish, plus retainage		$2,830,143.40

CHANGE ORDER SUMMARY

	Additions	Deductions
Change Orders Approved in Previous months by Owner		
TOTAL		0.00
Approved this Month Number Date Approved		
CO 1	2,783.90	
TOTALS	2,783.90	0.00
Net Change by Change Orders	2,783.90	

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: Enfield Builders, Inc.

By: John R. Petronella, President

Date: 6/2/14

State of CT County of Hartford

Subscribed and sworn before me this 2nd day of June, 2014

Notary Public: Laura G. Higgins

My Commission Expires: May 31, 2018

ARCHITECT'S ~~OWNER'S~~ CERTIFICATE FOR PAYMENT

Amount Certified. $ 148,542.00
(Amount Certified)

~~owner~~:
By: Date: 6/5/2014

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.

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station Invoice: 1400905312014 Draw: 2 Period Ending Date: 5/31/2014

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0001	DIVISION 1- GENERAL CONI								
0002									
0003	Mobilizaton	20,000.00	7,500.00	7,500.00		15,000.00	75.00	5,000.00	750.00
0004	Payment & Performance Bonc	28,330.00	28,330.00			28,330.00	100.00		1,416.50
0005	Superintendent	112,000.00	11,200.00	10,000.00		21,200.00	18.93	90,800.00	1,060.00
0006	Temporary Utilities	10,000.00	1,000.00	1,000.00		2,000.00	20.00	8,000.00	100.00
0007	Utility Fees-EBI Allowances	5,000.00						5,000.00	
0008	Safety/Temporary Protection	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	50.00
0009	Field Office/Equip/Supplies	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	50.00
0010	Dumpsters-General Debris	15,000.00	1,000.00	1,000.00		2,000.00	13.33	13,000.00	100.00
0011	On-Going Clean-Up	6,000.00						6,000.00	
0012	Final Clean up- Subcontractor	6,000.00						6,000.00	
0013	Project Closeout	93,000.00						93,000.00	
0014									
0015	DIVISION 2 - SITEWORK								
0016									
0017	Earthwrok/Sitework								
0018	Mobilization/Demobilization	2,100.00	2,100.00			2,100.00	100.00		105.00
0019	Silt & Erosion Control (L)	1,550.00		800.00		800.00	51.61	750.00	40.00
0020	Silt & Erosion Control (M)	500.00						500.00	
0021	Recompact Interior of Foundtr	5,000.00	2,500.00	2,200.00		4,700.00	94.00	300.00	235.00
0022	Gravel for Building (L)	9,000.00		4,400.00		4,400.00	48.89	4,600.00	220.00
0023	Gravel for Building (M)	10,000.00		4,800.00		4,800.00	48.00	5,200.00	240.00
0024	Excavate/Backfill for Plumbing	5,000.00		3,500.00		3,500.00	70.00	1,500.00	175.00
0025	Excavate/Backfill for Electric	3,500.00						3,500.00	
0026	Transformer Pad	1,100.00						1,100.00	
0027	Precast Light Pole Bases	1,300.00						1,300.00	
0028	Sewer System (L)	4,300.00						4,300.00	
0029	Sewer System (M)	6,700.00						6,700.00	
0030	Storm System (L)	25,000.00						25,000.00	
0031	Storm System (M)	23,500.00						23,500.00	
0032	Water System (L)	6,400.00						6,400.00	
0033	Water System (M)	12,900.00						12,900.00	

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Project: 14009 / Thompsonville Fire Station Invoice: 1400905312014 Draw: 2 Period Ending Date: 5/31/2014

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0034	Gravel Concrete Walks/Pads (	1,600.00						1,600.00	
0035	Gravel Concrete Walks/Pads (	1,800.00						1,800.00	
0036	Gravel for Asphalt Areas (L)	15,750.00						15,750.00	
0037	Gravel for Asphalt Areas (M)	24,150.00						24,150.00	
0038	Asphalt Paving (L)	26,600.00						26,600.00	
0039	Asphalt Paving (M)	40,950.00						40,950.00	
0040	Pre-Cast Concrete Curbing (L	3,100.00						3,100.00	
0041	Pre-Cast Concrete Curbing (M	3,800.00						3,800.00	
0042	Asphalt Berm	2,900.00						2,900.00	
0043	Granite Curbing	1,300.00						1,300.00	
0044	Topsoil and Rough Grade (L)	2,600.00						2,600.00	
0045	Topsoil & Rough Grade (M)	1,575.00						1,575.00	
0046									
0047	Fencing								
0048	Trash Container Area	3,450.00						3,450.00	
0049	Stockade Vinyl Fencing	2,750.00						2,750.00	
0050	Decorative Vinyl Fencing	2,550.00						2,550.00	
0051	Pavers	5,800.00						5,800.00	
0052	Landscaping								
0053	Plantings	11,200.00						11,200.00	
0054	Mulch	400.00						400.00	
0055	Stone Mulch	2,400.00						2,400.00	
0056	Seeding	1,800.00						1,800.00	
0057									
0058	DIVISION 3 - CONCRETE								
0059									
0060	Building Flatwork (L)								
0061	Slab-on-Grade - Administratio	10,500.00		10,500.00		10,500.00	100.00		525.00
0062	Slab-on-Grade - Apparatus Ba	18,500.00						18,500.00	
0063	Slab-on-Deck - Apparatus Bay	3,000.00						3,000.00	
0064	Tower Stairs	2,700.00						2,700.00	
0065	Site Concrete (L)	11,500.00						11,500.00	
0066	Concrete Ready-Mix (M)	45,000.00		7,755.00		7,755.00	17.23	37,245.00	387.75

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0067	Concrete Sundries (M)	24,000.00		1,000.00		1,000.00	4.17	23,000.00	50.00
0068									
0069	DIVISION 4 - MASONRY								
0070									
0071	Masonry								
0072	Submittals	2,600.00	2,500.00	100.00		2,600.00	100.00		130.00
0073	Rebar (M)	12,500.00	1,000.00	11,500.00		12,500.00	100.00		625.00
0074	Block Back Up & Access M - ,	20,000.00	19,000.00	1,000.00		20,000.00	100.00		1,000.00
0075	Block Back Up & Access L - A	21,700.00	9,000.00	8,000.00		17,000.00	78.34	4,700.00	850.00
0076	Cavity Wall (M) - Appara. Bay	7,500.00		5,250.00		5,250.00	70.00	2,250.00	262.50
0077	Cavity Wall (L) - Appara Bay	2,400.00						2,400.00	
0078	Veneer (M) - Apparatus Bay	12,500.00						12,500.00	
0079	Veneer (L) Apparatus Bay	23,000.00						23,000.00	
0080	Block Backup Access. L Towe	16,500.00	5,000.00			5,000.00	30.30	11,500.00	250.00
0081	Block Backup Access. M Towe	17,600.00		10,000.00		10,000.00	56.82	7,600.00	500.00
0082	Cavity Wall (M) - Tower	7,700.00		5,390.00		5,390.00	70.00	2,310.00	269.50
0083	Cavity Wall (L) - Tower	3,500.00						3,500.00	
0084	Veneer (M) - Tower	8,900.00						8,900.00	
0085	Veneer (L) - Tower	19,000.00						19,000.00	
0086	Cavity Wall (M) Administration	6,700.00		4,690.00		4,690.00	70.00	2,010.00	234.50
0087	Cavity Wall (L)-Administration	2,500.00						2,500.00	
0088	Veneer (M)-Administration	13,300.00						13,300.00	
0089	Veneer (L)-Administration	23,300.00						23,300.00	
0090	Block Walls & Access (M) Inte	26,700.00						26,700.00	
0091	Block Walls & Access (L) Inter	27,500.00						27,500.00	
0092	Lifts / Equipment	6,700.00	1,000.00	2,500.00		3,500.00	52.24	3,200.00	175.00
0093	Pre-Cast Bollards (M)	2,650.00						2,650.00	
0094									
0095	DIVISION 5 - STEEL								
0096									
0097	Structural & Misc. Steel								
0098	Detailing	26,250.00	21,250.00	5,000.00		26,250.00	100.00		1,312.50
0099	Embeds & Lintels (M)	15,750.00	15,750.00			15,750.00	100.00		787.50

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0100	Mezzanine Framing (M)	14,700.00						14,700.00	
0101	Mezzanine Framing (L)	12,600.00						12,600.00	
0102	Roof Framing (M)	33,600.00						33,600.00	
0103	Roof Framing (L)	22,050.00						22,050.00	
0104	Tower Framing (M)	16,800.00						16,800.00	
0105	Tower Framing (L)	15,750.00						15,750.00	
0106	Decking (M)	18,900.00						18,900.00	
0107	Stairs & Railings (M)	24,150.00						24,150.00	
0108	Stairs & Railings (L)	14,700.00						14,700.00	
0109	FRP & Alum. Grating (M)	6,300.00						6,300.00	
0110	Aluminum Ladder (L)	1,050.00						1,050.00	
0111	Aluminum Ladder (L)	1,050.00						1,050.00	
0112	Metal Fabrications (M)	10,500.00						10,500.00	
0113	Metal Fabrications (L)	6,800.00						6,800.00	
0114									
0115	DIVISION 6 - WOOD AND PL/								
0116									
0117	Finish Carpentry								
0118	Finish Carp-Windows (L)	2,400.00						2,400.00	
0119	Finish Carp-HM Frmes Mason	1,500.00						1,500.00	
0120	Finish Carp-Leaves/ Hdwe (L)	11,700.00						11,700.00	
0121	Finsih Carp. - Access Door (L)	150.00						150.00	
0122	Finish Carp - Louvers (L)	1,000.00						1,000.00	
0123	Finish Carp-FP Specialties (L)	200.00						200.00	
0124	Finish Carp-Ext, Shutters (L)	750.00						750.00	
0125	Finish Carp-Toilet Access. (L)	2,800.00						2,800.00	
0126	Finish Carp-Retract. Stair (L)	300.00						300.00	
0127									
0128	Millwork								
0129	Shop Drawings	2,500.00						2,500.00	
0130	Delivery & Install	8,200.00						8,200.00	
0131	101Apparatus Bay (M)	1,500.00						1,500.00	
0132	103A Storage Shelving (M)	2,600.00						2,600.00	

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0133	108 Watch Room	900.00						900.00	
0134	112 Exercise Room	165.00						165.00	
0135	113 Restroom Counter	400.00						400.00	
0136	113A Restroom Shelving	550.00						550.00	
0137	114 Restroom Counter	400.00						400.00	
0138	114A Restroom Shelving	150.00						150.00	
0139	115 Training	1,200.00						1,200.00	
0140	119 Restroom Counter	400.00						400.00	
0141	119A Restroom Shelving	400.00						400.00	
0142	121 Work Room	2,100.00						2,100.00	
0143	125 Fire Marshall Office	300.00						300.00	
0144	130 Bunk Room	210.00						210.00	
0145	131 Bunk Room	210.00						210.00	
0146	133 Lockers Bench	1,400.00						1,400.00	
0147	134 Kitchen	7,900.00						7,900.00	
0148	Detail 9/A5.2	1,300.00						1,300.00	
0149	Detail 10/A5.2	1,500.00						1,500.00	
0150	Closet Rods	150.00						150.00	
0151									
0152	DIVISION 7-THERMAL & MOI								
0153									
0154	Air Vapor Barrier								
0155	ABBA Inspection	3,400.00						3,400.00	
0156	A/V Barrier (M)	5,800.00						5,800.00	
0157	A/V Barrier (L)	31,500.00						31,500.00	
0158									
0159	Roofing & Sheetmetal								
0160	Submittals	1,500.00						1,500.00	
0161	Mobilization	3,500.00						3,500.00	
0162	Shingles	92,300.00						92,300.00	
0163	Gutters/Downspouts	7,000.00						7,000.00	
0164	Soffits/Fascias/Rakes	37,000.00						37,000.00	
0165									

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0166	Firestopping	525.00						525.00	
0167									
0168	Sealants								
0169	Louvers/HM Doors/OH Doors	3,300.00						3,300.00	
0170	Masonry Control Joints & Colu	3,500.00						3,500.00	
0171	Exterior & Interior Windows	2,900.00						2,900.00	
0172	Exterior Soffits & Penetration	4,400.00						4,400.00	
0173	Concrete Floor Joints	5,000.00						5,000.00	
0174	Plumbing Fixtures	350.00						350.00	
0175									
0176	DIVISION 8 - DOORS AND W								
0177									
0178	Doors/Frames/Hardware (M)								
0179	Hollow Metal Frames	5,000.00	1,500.00			1,500.00	30.00	3,500.00	75.00
0180	Hollow Metal Doors	9,600.00						9,600.00	
0181	Wood Doors	7,700.00						7,700.00	
0182	Finish Door Hardware	18,100.00						18,100.00	
0183	Access Doors	500.00						500.00	
0184									
0185	Overhead Doors								
0186	Aluminum Doors & Operators	23,700.00						23,700.00	
0187	Aluminum Doors & Operators	5,500.00						5,500.00	
0188	Steel Doors & Operators (M)	20,000.00						20,000.00	
0189	Steel Doors & Operators (L)	5,500.00						5,500.00	
0190	Glazing - Interior	3,000.00						3,000.00	
0191									
0192	Aluminum Clad Windows (M)								
0193	Shop Drawings / Submittals	2,500.00						2,500.00	
0194	Aluminum Clad Windows (M)	26,500.00						26,500.00	
0195									
0196	DIVISION 9 - FINISHES								
0197									
0198	Gypsum Board Systems								

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0199	General Conditions	34,050.00						34,050.00	
0200	Framing (M)	20,000.00						20,000.00	
0201	Framing (L)	62,200.00						62,200.00	
0202	Insulation (M)	13,400.00						13,400.00	
0203	Insulation (L)	26,100.00						26,100.00	
0204	Drywall (M)	17,600.00						17,600.00	
0205	Drywall (L)	32,100.00						32,100.00	
0206	Taping (M)	1,800.00						1,800.00	
0207	Taping (L)	26,900.00						26,900.00	
0208	Caulking (M)	250.00						250.00	
0209	Caulking (L)	525.00						525.00	
0210	Metal Trusses (M)	95,000.00						95,000.00	
0211	Metal Trusses (L)	80,600.00						80,600.00	
0212	Decking (M)	25,000.00						25,000.00	
0213	Decking (L)	31,050.00						31,050.00	
0214	Rough Carpentry (M)	29,800.00						29,800.00	
0215	Rough Carpentry (L)	11,400.00						11,400.00	
0216									
0217	Acoustical Ceilings								
0218	Mobilization	210.00						210.00	
0219	Suspension System (L)	5,775.00						5,775.00	
0220	Suspension System (M)	2,625.00						2,625.00	
0221	Acoustical Ceiling Tile (L)	3,150.00						3,150.00	
0222	Acoustical Ceiling Tile (M)	5,040.00						5,040.00	
0223	Linear Metal Ceilings (L)	1,050.00						1,050.00	
0224	Linear Metal Ceilings (M)	945.00						945.00	
0225									
0226	Ceramic/Resilient/Carpet Floo								
0227	Ceramic (M)	6,800.00						6,800.00	
0228	Ceramic (L)	6,300.00						6,300.00	
0229	Resilient (M)	5,900.00						5,900.00	
0330	Resilient (L)	5,900.00						5,900.00	
0331									

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0332	Painting								
0333	Submittals	1,200.00						1,200.00	
0334	Mobilization	1,200.00						1,200.00	
0335	Wall Painting	16,900.00						16,900.00	
0336	Ceiling Painting	4,800.00						4,800.00	
0337	Trim Painting	5,300.00						5,300.00	
0338	Exterior Painting	1,900.00						1,900.00	
0339	Equipment Rentals	2,400.00						2,400.00	
0440	Paint Materials	7,300.00						7,300.00	
0441									
0442	DIVISION 10 - SPECIALTIES								
0443									
0444	Signage								
0445	Submittals	1,500.00						1,500.00	
0446	Signs (M)	2,500.00						2,500.00	
0447	Signs (L)	800.00						800.00	
0448	Cast Letters (M)	1,700.00						1,700.00	
0449	Cast Letters (L)	1,000.00						1,000.00	
0550	Plaque	1,100.00						1,100.00	
0551	Photoluminescent Path Markir	3,200.00						3,200.00	
0552	Louvers (M)	3,700.00						3,700.00	
0553	Flag Poles	4,700.00						4,700.00	
0554	FE/FECs (M)	800.00						800.00	
0555	Wire Mesh Partitions	2,600.00						2,600.00	
0556	Exterior Shutters (M)	1,100.00						1,100.00	
0557	Toilet Accessories (M)	5,300.00						5,300.00	
0558	Manufctd. Exter. Spclts. (M)	11,200.00						11,200.00	
0559									
0600	DIVISION 11 - EQUIPMENT								
0601									
0602	Misc. Equipment Matrix	4,800.00						4,800.00	
0603	Retractable Stairs	2,700.00						2,700.00	
0604	Project Screens	400.00						400.00	

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0605									
0606	DIVISION 15 - MECHANICAL								
0607									
0608	Fire Protection								
0609	Engineering	4,725.00						4,725.00	
0610	Material	17,325.00						17,325.00	
0611	Labor	18,900.00						18,900.00	
0612	Stairwell Hose Station	6,200.00						6,200.00	
0613									
0614	Plumbing								
0615	Waste/Vent Below Grade (L)	12,600.00		12,600.00		12,600.00	100.00		630.00
0616	Waste/Vent Below Grade (M)	12,600.00		12,600.00		12,600.00	100.00		630.00
0617	Waste/Vent Above Grade (L)	12,600.00						12,600.00	
0618	Waste/Vent Above Grade (M)	12,600.00						12,600.00	
0619	Water Pipe Above Grade (L)	12,600.00						12,600.00	
0620	Water Pipe Above Grade (M)	12,600.00						12,600.00	
0621	Fixtures & Trim (L)	12,600.00						12,600.00	
0622	Fixtures & Trim (M)	12,600.00						12,600.00	
0623	Drainage/Fixture Specialts (L)	8,400.00						8,400.00	
0624	Drainage/Fixture Specialts (M)	8,400.00						8,400.00	
0625	Floor/Trench Drains/CO (L)	8,400.00		8,400.00		8,400.00	100.00		420.00
0626	Floor/Trench Drains/CO (M)	8,400.00						8,400.00	
0627	Insulation/Firestopping (L)	5,250.00						5,250.00	
0628	Insulation/Firestopping (M)	5,250.00						5,250.00	
0629	Air Pipe/Compressor (L)	10,500.00						10,500.00	
0630	Air Pipe/Compressor (M)	10,500.00						10,500.00	
0631	Gas Pipe (L)	4,200.00						4,200.00	
0632	Gas Pipe (M)	4,200.00						4,200.00	
0633	Water Heater/Trim (L)	6,300.00						6,300.00	
0634	Water Heater/Trim (M)	6,300.00						6,300.00	
0635	Testing	3,150.00		400.00		400.00	12.70	2,750.00	20.00
0636	General Condtions	21,000.00		2,200.00		2,200.00	10.48	18,800.00	110.00
0637	Job Start Up	3,150.00		3,150.00		3,150.00	100.00		157.50

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station Invoice: 1400905312014 Draw: 2 Period Ending Date: 5/31/2014

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0638	Submittals	2,625.00		2,625.00		2,625.00	100.00		131.25
0639	HVAC								
0640	Submittals	3,150.00						3,150.00	
0641	Shop Drawings	3,150.00						3,150.00	
0642	Mobilization	2,625.00						2,625.00	
0643	VRF System (M)	39,100.00						39,100.00	
0644	VRF System (L)	10,500.00						10,500.00	
0645	Refrigerant Piping (M)	3,150.00						3,150.00	
0646	Refrigerant Piping (L)	5,250.00						5,250.00	
0647	Boilers (M)	8,925.00						8,925.00	
0648	Boilers (L)	3,150.00						3,150.00	
0649	Pumps (M)	4,200.00						4,200.00	
0650	Pumps (L)	2,625.00						2,625.00	
0651	Boiler Accessories (M)	5,250.00						5,250.00	
0652	Boiler Accessories (L)	5,250.00						5,250.00	
0653	Hydronic Piping (M)	26,250.00						26,250.00	
0654	Hydronic Piping (L)	36,750.00						36,750.00	
0655	Rough Radiant Piping (M)	10,500.00						10,500.00	
0656	Rough Radiant Piping (L)	10,500.00						10,500.00	
0657	Radiant Manifolds (M)	3,150.00						3,150.00	
0658	Radiant Manifolds (L)	3,150.00						3,150.00	
0659	EFs (M)	6,000.00						6,000.00	
0660	EFs (L)	4,200.00						4,200.00	
0661	Kitchen Hood & Ansul (M)	5,460.00						5,460.00	
0662	Kitchen Hood & Ansul (L)	4,200.00						4,200.00	
0663	MU Air (M)	6,850.00						6,850.00	
0664	MU Air (L)	1,050.00						1,050.00	
0665	Flues (M)	2,100.00						2,100.00	
0666	Flues (L)	2,100.00						2,100.00	
0667	Insulation	10,500.00						10,500.00	
0668	Air Balance	5,250.00						5,250.00	
0669	Ductwork (M)	31,500.00						31,500.00	
0670									

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station Invoice: 1400905312014 Draw: 2 Period Ending Date: 5/31/2014

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0671	Ductwork (L)	39,900.00						39,900.00	
0672	Registers (M)	2,100.00						2,100.00	
0673	Registers (L)	3,150.00						3,150.00	
0674	Electric Heaters (M)	330.00						330.00	
0675	Electric Heaters (L)	525.00						525.00	
0676	Kitchen Black Iron (M)	5,250.00						5,250.00	
0677	Kitchen Black Iron (L)	3,150.00						3,150.00	
0678	Controls	42,000.00						42,000.00	
0679									
0680	Electrical								
0681	Mobilization	2,200.00		1,100.00		1,100.00	50.00	1,100.00	55.00
0682	Service (L)	13,800.00						13,800.00	
0683	Service (M)	14,900.00						14,900.00	
0684	Site Electrical (L)	13,400.00						13,400.00	
0685	Site Electrical (M)	8,400.00						8,400.00	
0686	Riough Wiring (L)	27,150.00		1,350.00		1,350.00	4.97	25,800.00	67.50
0687	Rough Wiring (M)	11,550.00		550.00		550.00	4.76	11,000.00	27.50
0688	Fire Alarm (L)	9,450.00						9,450.00	
0689	Fire Alarm (M)	5,500.00						5,500.00	
0690	Lighting (L)	13,400.00						13,400.00	
0691	Lighting (M)	92,400.00						92,400.00	
0692	Mechanical Power (L)	8,400.00						8,400.00	
0693	Mechanical Power (M)	6,300.00						6,300.00	
0694	CO #1 - EBI PCO #1	5,813.90		2,500.00		2,500.00	43.00	3,313.90	125.00
0695	CO #1 - EBI PCO #2	-3,030.00						-3,030.00	
	Totals	3,102,783.90	130,630.00	156,360.00		286,990.00	9.25	2,815,793.90	14,349.50

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station Invoice: 1400905312014 Draw: 2 Period Ending Date: 5/31/2014

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance

CO	CO Item and Description	CO Amount
1		2,783.90
	Total Change Order amount	2,783.90

PARTIAL RELEASE AND WAIVER OF LIEN

PROJECT: New Fire Station Thompsonville Fire District #2

OWNER: Thompsonville Fire District #2

ARCHITECT: Pacheco Ross Architects, P.C.
72 Voorheesville Avenue, PO Box 558
Voorheesville, NY 12186
Ph: (518) 765-5105; Fax: (518) 765-5107

CONTRACTOR: Enfield Builders, Inc.
SUBCONTRACTOR: N/A
SUPPLIER: N/A
AMOUNT CURRENTLY DUE: $124,098.50

In the consideration of payments made by Thompsonville FD to Enfield Builders Inc., receipt which is hereby acknowledged, totaling the sum of $ 148,542.00 for all work, labor, materials, equipment and services furnished through the period ending 5/31/14 ("the Effective Date") in connection with the project named above.

The UNDERSIGNED hereby releases the Owner, Contractor (if executed by a Subcontractor), and Architect listed above, through the Effective Date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project.

The UNDERSIGNED further warrants that

1) All subcontractors employed by the undersigned upon this project have been fully paid to the Effective Date hereof;
2) All workmen employed by it or its subcontractors upon this project have been fully paid to the Effective Date hereof;
3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to the Effective Date;
4) None of such workmen and/or materialmen have any claim or demand or right of lien, and;
5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

Witness the signature and seal of the undersigned as of the 2nd day of June, 2014.
Attest: _____

SIGNED: _____ 6/2/14
DATE

NAME/TITLE: John R. Petronella, President

SWORN TO ME THIS 2nd *DAY OF* June *20*14
NOTARY PUBLIC Dawn G. Higgins

DAWN G. HIGGINS
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2018

CORRESPONDS TO CERTIFICATE & APPLICATION FOR PAYMENT NO. 2