

REQUEST FOR PAYMENT

From: Horton Electrical Services, LLC
 97 River Road
 Canton, CT 06019

To: Town of Brooklyn
 4 Wolf Den Road
 Brooklyn, CT 06234

Invoice: 2651
 Draw: APP00003
 Invoice date: 9/24/2020
 Period ending date: 9/30/2020

Contract For: Brooklyn Elementary School Project ID 019-0031 PV

Request for payment:
 Original contract amount \$595,631.19
 Approved changes \$36,986.40
 Revised contract amount

Project: 2001010
 Brooklyn Elementary School
 Contract date: 2/28/2020

Architect:

Scope: Provide design and construction for roof mount solar array

Contract completed to date \$517,168.23
 Add-ons to date \$0.00
 Taxes to date \$0.00
 Less retainage \$0.00
 Total completed less retainage \$517,168.23
 Less previous requests \$295,114.03
 Current request for payment \$222,054.20
 Current billing \$222,054.20
 Current additional charges \$0.00
 Current tax \$0.00
 Less current retainage \$0.00
 Current amount due \$222,054.20
 Remaining contract to bill \$115,449.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month	36,986.40	
TOTALS	36,986.40	
NET CHANGES by Change Order	36,986.40	

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Town of Brooklyn relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Horton Electrical Services, LLC
 By: [Signature]
 Date: 10/28/2020

State Of Connecticut County Of Hartford
 Subscribed and sworn to before me this 28th day of Oct, 2020
 Notary Public
 My commission expires:

[Signature]

JAMES T FORSYTH JR
 Notary Public, State of Connecticut
 My Commission Expires 4/30/2023

REQUEST FOR PAYMENT DETAIL

Project: 2001010 / Brooklyn Elementary School

Invoice: 2651

Draw: APP00003

Period Ending Date: 9/30/2020

Detail Page 2 of 2 Pages

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
---------	-------------	-----------------------	---------------------------	----------------------------	----------------------------	------------------------------	--------	-------------------	-------------------

001 R1010	Engineering	23,591.99	18,873.59	2,359.20		21,232.79	90.00	2,359.20	
002 E1090	Racking and Compork	38,253.00	38,253.00			38,253.00	100.00		
003 E1090	Membrane slip/Ballas	11,000.00		11,000.00		11,000.00	100.00		
004 E1090	Modules	129,729.00	129,729.00			129,729.00	100.00		
005 E1090	Invertors	17,840.00	17,840.00			17,840.00	100.00		
006 E1090	Combiner Boxes	11,000.00	11,000.00			11,000.00	100.00		
007 E1090	Rapid Shutdown	9,500.00		4,750.00		4,750.00	50.00	4,750.00	
008 E1090	Monitoring	6,000.00						6,000.00	
009 D5090	Balance of System	66,500.00	23,275.00	26,600.00		49,875.00	75.00	16,625.00	
010 E1090	Production Kiosk	1,500.00						1,500.00	
011 G4010	Trenching								
012 F1010	Concrete and Bollards								
013 X1010	General Conditions	30,000.00	6,000.00	15,000.00		21,000.00	70.00	9,000.00	
014 D5090	Installation	231,365.20	46,273.04	115,682.60		161,955.64	70.00	69,409.56	
015 X2020	Construction Manager	19,352.00	3,870.40	9,676.00		13,546.40	70.00	5,805.60	
016 G1010	Site Clearing	36,986.40		36,986.40		36,986.40	100.00		

Totals		632,617.59	296,114.03	222,054.20		517,168.23	81.75	115,449.36	
---------------	--	------------	------------	------------	--	------------	-------	------------	--



Horton Electrical Services, LLC
97 River Road
Canton, CT 06019
860.693.6388
860.693.6517 fax
ELC.0103263-E1 / ELC.0192436-E1

9/20/20

To: BOE Town Of Brooklyn
119 Gorman RD
Brooklyn, CT. 06234

Attn: Chris Palmer

Re: **Brooklyn Elementary School, Tree Removal (Revised 2)**

DAS Roof Mount solar array project ID 019-0031 PV

We are pleased to provide a quotation for the site work required to remove additional trees and stumps located on the property on the above referenced project. Our price is based on site walk and drawings Provided.

Inclusions:

1. Fell Large trees with use of crane and bucket trucks
2. Fell small trees and chip
3. Grind all stumps to 6" below grade
4. Large limbs will be cut to manageable length and stacked for town use
5. Large logs will be hauled off site
6. Brush and small limbs will be chipped onsite and removed
7. Two staging areas will be required to process the wood and chips (to be reviewed with owner)
8. Safety barriers will be installed around work area, access to some areas will be shut down during removal and staging.
9. Refurbishment of disturbed ground to match existing
10. Dumpster and dumpster fees.
11. Prevailing Wages

Exclusions:

1. Sales tax.
2. Permits
3. Premium time and bond premium.
4. Hazardous Waste testing, removal and or disposal

Elementary school	\$ 33,624.00
Total	\$ 33,624.00
10% O&P	\$ 3,362.40
Contract Change	\$ 36,986.40

Sincerely,

Warren Horton
President / Member