

**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: 2652  
 Draw: APP00003  
 Invoice date: 9/24/2020  
 Period ending date: 9/30/2020

Contract For: Brooklyn Middle School Project ID 019-0032 PV

**Request for payment:**

Original contract amount \$594,519.20  
 Approved contract amount \$59,934.60  
 Revised contract amount

Project: 2001009  
 Brooklyn Middle School

Contract completed to date

Contract date:

Add-ons to date \$0.00  
 Taxes to date \$0.00  
 Less retainage \$0.00

Architect:

Total completed less retainage \$297,936.34  
 Less previous requests \$87,500.58  
 Current request for payment \$210,435.76

Scope:

Current billing \$0.00  
 Current additional charges \$0.00  
 Current tax \$0.00  
 Less current retainage \$0.00

Current amount due \$210,435.76  
 Remaining contract to bill \$356,517.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month	59,934.60	
<b>TOTALS</b>	<b>59,934.60</b>	
<b>NET CHANGES by Change Order</b>	<b>59,934.60</b>	

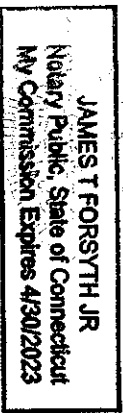
I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Town of Brooklyn relating to the above referenced project.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

CONTRACTOR: Horton Electrical Services, LLC State Of Connecticut County Of Hartford

By: Ralph K. [Signature] Subscribed and sworn to before me this 28<sup>th</sup> day of 08 2020

Date: 10/28/2020 Notary Public

My commission expires: [Signature]



# REQUEST FOR PAYMENT DETAIL

Project: 2001009 / Brooklyn Middle School

Invoice: 2652

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	22,210.00	17,768.00			17,768.00	80.00	4,442.00	
002 E1090	Racking and Compon	38,523.00		3,852.30		3,852.30	10.00	34,670.70	
003 E1090	Membrane Slip/Ballas	11,000.00		1,100.00		1,100.00	10.00	9,900.00	
004 E1090	Modules	129,729.00		129,729.00		129,729.00	100.00		
005 E1090	Invertors	17,840.00		1,784.00		1,784.00	10.00	16,056.00	
006 E1090	Combiner Boxes	11,000.00	11,000.00			11,000.00	100.00		
007 E1090	Rapid Shutdown	9,500.00						9,500.00	
008 E1090	Monitoring	6,000.00						6,000.00	
009 D5090	Balance of System	66,500.00	16,625.00			16,625.00	25.00	49,875.00	
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	4,500.00	1,500.00		6,000.00	20.00	24,000.00	
014 D5090	Installation	231,366.20	34,704.78	11,568.26		46,273.04	20.00	185,092.16	
015 X2020	Const Management/OH	19,352.00	2,902.80	967.60		3,870.40	20.00	15,481.60	
016 G1010	Site Clearing	59,934.60		59,934.60		59,934.60	100.00		
<b>Totals</b>		<b>654,453.80</b>	<b>87,500.58</b>	<b>210,435.76</b>		<b>297,936.34</b>	<b>45.52</b>	<b>356,517.46</b>	



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 Middle School, Tree Removal (Revised 2)

**DAS Roof Mount solar array project ID: 019-0032 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 of 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

Middle School:	\$ 50,436.00
<u>Additional Trees at property line</u>	<u>\$ 4,050.00</u>
Total	\$ 54,486.00
10% O&P	\$ 5,448.60
Contract Change	\$ 59,934.60

Sincerely,

Warren Horton  
President / Member