

Town Hall Construction Committee
Monthly Report to the Board of Selectmen
July 14, 2015

Project Status Statement: The project is on track.

Current Schedule of Events that takes us to mid-August:

- THCC meetings back to Mondays @ 7:30 a.m.
- Construction meetings moved to Mondays @ 8:30 a.m.
- Request for proposal for an architect for Hildreth project will be issued.
- Demolition phase will wind down.
- Re-siding is scheduled to begin in August and be completed by October.
- Julie, Marie and Laura are working on public communication, web site et al – Sept. start.

Financial Report as of 7/2/15: Second GVW application for payment attached. Payment approval process review by BOS worked out with Town Administrator's office.

Major Actions;

- Resolved swinging door issue: inner front doors can swing inward and be in compliance with fire code.
- Resolved other fire code issues, mainly lighting in attic, estimate ~\$26k.
- New boilers have been installed. At that time we discovered that, in some unknown previous year, plumbing work had notched a crossbeam. Over the years this has stressed the adjoining beams. It appears a laminated wooden beam will need to be installed to arrest and correct sagging. This applies only to the southeast corner of the building. An ECN is being generated.
- The committee toured Hildreth House.

Actions Requiring BOS Approval: second GVW application for payment.

Submitted by Laura Andrews on behalf of the Committee

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 4 PAGES

TO OWNER: Town of Harvard
13 Ayer Road
Harvard, MA 01451

PROJECT: Renovations to Harvard
Town Hall

APPLICATION NO: 2
PERIOD TO: 6/30/15
PROJECT NOS: 1217

DISTRIBUTION TO:
__ OWNER
__ ARCHITECT
__ CONTRACTOR

FROM CONTRACTOR: G.V.W., INC.
1200 BENNINGTON STREET
EAST BOSTON, MA 02128

VIA ARCHITECT: LLB Architects
161 Exchange Street
Pawtucket, RI 02860

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT. CONT. SHEET, AIA DOCUMENT G703, IS ATTACHED.

1. ORIGINAL CONTRACT SUM..... \$ 2,424,135.00

2. NET BY CHANGE ORDERS..... \$ 32,174

3. CONTRACT SUM TO DATE (LINE 1+/- 2)..... \$ 2,456,309.00

4. TOTAL COMPLETED & STORED TO DATE..... \$ 231,370.00
(COLUMN G ON 703)

5. RETAINAGE:

A. 5% OF COMPLETED WORK \$ 11,568.50
(COLUMNS D + E ON G703)

B. ___% OF STORED MATERIAL
(COLUMN F ON G703)

TOTAL RETAINAGE (LINE 5A + 5B OR
TOTAL IN COLUMN I OF G703) \$ 11,568.50

6. TOTAL EARNED LESS RETAINAGE..... \$ 219,801.50
(LINE 4 LESS LINE 5 TOTAL)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 103,020.85
(LINE 6 FROM PRIOR CERTIFICATE)

8. CURRENT PAYMENT DUE..... \$ 116,780.65

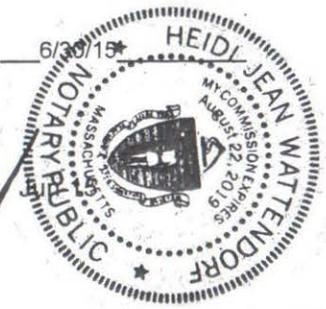
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(LINE 3 LESS LINE 6) \$ 2,236,507.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER		
TOTAL APPROVED THIS MONTH	\$ 32,174.00	
TOTALS	\$ 32,174.00	\$ -
NET CHANGES BY CO:	\$ 32,174.00	

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: G.V.W., INC.
BY: *[Signature]* DATE: 6/30/15

STATE OF: MASSACHUSETTS
COUNTY OF: SUFFOLK
SUBSCRIBED AND SWORN TO BEFORE
ME THIS 30th DAY OF
NOTARY PUBLIC
MY COMMISSION EXPIRES



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..... \$ 116,780.65

ARCHITECT: *[Signature]*
BY: *[Signature]* DATE: 7/2/2015

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.