

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5004	BL COMPANY	537943	10/10/2024	\$9,782.50

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/07/2024	2301816.0000-5	jn DEMOLITION OF FORMER HMS PO #: 25000456 - ENGINEERING GL #: HN021-0843	\$9,782.50

FORM # PSC01818GB



**Town of Hamden**  
 General Fund  
 Hamden Government Center  
 2750 Dixwell Avenue I  
 Hamden, Connecticut 06518

Webster Bank,  
 National Assoc.  
 51-7010/2111

Vendor Number: 5004  
 Check Number: 537943  
 Check Date: 10/10/2024

\*\*\* Nine Thousand Seven Hundred Eighty-Two Dollars And Fifty Cents \*\*\* **\$9,782.50**

Pay To: BL COMPANY  
 The: P O BOX 845920  
 Order Of: BOSTON, MA 02284-5920

*[Signature]*  
 Authorized Signature

MP

⑈00537943⑈ ⑆211170101⑆10 1918084700⑈

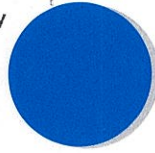
THIS CHECK IS PRINTED WITH A PERSIMMON GREEN INK. THE BACKGROUND COLOR PRINTS WITH MICRO PRINTING, UV FIBERS, AND AN ANTI-FULL WATERMARK. WATERMARK IS ON THE BACK.



**Town of Hamden**

Purchasing Department  
Hamden Government Center  
2750 Dixwell Avenue I  
Hamden, Connecticut 06518  
Phone (203) 287-7110 Fax (203) 287-7115

**Material Safety  
Data Sheets  
(MSDS) to be  
Included**



**Purchase Order**

Fiscal Year 2025

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **25000456**

Purchase Order Date 07/24/2024

Department **ENGINEERING**

Bill To  
Hamden Engineering Department  
2750 Dixwell Avenue  
Hamden, CT 06518

Ship To  
Hamden Engineering Department  
2750 Dixwell Avenue  
Hamden, CT 06518

Delivery must be made within doors of specified destination.

Vendor 5004  
**BL COMPANY**  
355 RESEARCH PARKWAY  
MERIDEN, CT 06450

**ARPA**

2301816.0000-5  
9782.50

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		5004	250481	Theodora Samadjopolous	

**NOTES**

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Demolition of former Hamden Middle School at 560 Newhall Street, Hamden- as per AIA Agreement between Town of Hamden and BL Companies as such: ELUR Modifications & Soil Investigation-\$43,300 Hazardous Materials Survey, Analysis, Report-\$36,315 Geotechnical Investigation-\$19,740 Abatement Plans-\$12,000 Demolition Plans/Permitting-\$53,000 Cost Estimates-\$8,300 Community Engagement-\$7,000 Construction Svcs: Abatement Remediation Monitoring-\$63,500 Demolition and Soil Remediation-\$39,400 RFIs Submittal Reviews-\$9,750 Project Closeout: Abatement Closeout Report-\$3,500 Demolition Soil Report and ELUR Filing-\$11,800 As-Builts and ELUR- \$11,800 Surveys-\$20,000 Meetings- \$3,600 Expected Expenses- \$2,500  TOTAL-----\$333,705.00 GL #: HN021 - 0843	1.0000	EACH	\$333,705.0000	\$333,705.00

7/25/24 -7578.75  
\$326,126.25

10/8/2024  
Please pay this  
Invoice # 5  
\$9,782.50  
attached  
Thank you

REC'D FINANCE DEPT  
OCT 9 PM 12:58

REC'D FINANCE DEPT  
OCT 9 AM 10:13

\* Important: Read terms and conditions provided as part of this purchase order  
When complete shipment is made, mail your invoice itemizing all charges to:  
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

*Philip W. Goodwin*  
Purchasing Agent

Purchase Order Total \$333,705.00



# ARPA

Philip Goodwin  
 Town of Hamden  
 Engineering Department  
 Hamden Government Center  
 2750 Dixwell Avenue  
 Hamden, CT 06518

September 27, 2024  
 Invoice No: 2301816.0000 - 5

**Invoice Total \$9,782.50**

Project 2301816.0000 Former Hamden Middle School

Purchase Order #25000456

Professional Services from August 31, 2024 to September 27, 2024

Billing Phase	Total Fee	% Compl.	Fee Earned	Previous Billing	Current Billing
ELUR Mod & Soil Invtn	43,300.00	24.7921	10,735.00	8,092.50	2,642.50
HMB Survey	36,315.00	53.5342	19,440.96	16,590.96	2,850.00
Geotech Invtn	19,740.00	0.00	0.00	0.00	0.00
Abatement Plans	12,000.00	55.00	6,600.00	2,310.00	4,290.00
Demo Plans & Permitting	53,000.00	0.00	0.00	0.00	0.00
Cost Estimates	8,300.00	0.00	0.00	0.00	0.00
Community Engagement	7,000.00	0.00	0.00	0.00	0.00
Abatement Remediation	63,500.00	0.00	0.00	0.00	0.00
Demo & Soil Oversight	39,400.00	0.3236	127.50	127.50	0.00
RFI/Submittal Reviews	9,750.00	19.6154	1,912.50	1,912.50	0.00
Abatement Closeout	3,500.00	0.00	0.00	0.00	0.00
Demo & Soil Report	11,800.00	0.00	0.00	0.00	0.00
As-Builts & ELUR Surveys	20,000.00	0.00	0.00	0.00	0.00
Meetings	3,600.00	72.50	2,610.00	2,610.00	0.00
Expenses	2,500.00	14.0968	352.42	352.42	0.00
<b>Total Fee</b>	<b>333,705.00</b>		<b>41,778.38</b>	<b>31,995.88</b>	<b>9,782.50</b>
	<b>Total Fee</b>				<b>9,782.50</b>

**Total this Invoice \$9,782.50**

**CERTIFICATE OF RECEIPT**

I hereby certify that the services or supplies above specified have been received or performed and that the quantity and quality thereof have been verified and the prices and extensions are correct.

For personal/technical services contracts, I further certify that payment is/is not (cross out one) based on an hourly or daily rate. If the payment is based on an hourly or daily rate, attached to this payment request is documentation depicting the time spent, by whom, at what rate and a description of the services rendered and I hereby certify that the amount requested is computed properly under the contract and that the services rendered are within the scope of services to be provided.

Signed *Stephen White*

**APPROVED**  
 OCT 9 2024  
 By: *[Signature]*

Billing Inquiries & Remittance Advice to AR@blcompanies.com or 203-608-2578

**USPS Mail Remittance Address:**  
 BL Companies, Inc.  
 P.O. Box 845920  
 Boston, MA 02284-5920

**FedEx or UPS Address:**  
 BL Companies, Inc.  
 Attn: Lockbox Ops-Box 845920  
 1 Cabot Road-Suite 202  
 Medford, MA 02155

**Wiring Instructions:**  
 Citizens Bank  
 Wiring # 011500120  
 ACH # 211170114  
 Acct # 2202501333

Billing Detail

As of 9/27/2024

Thursday, October 3, 2024 3:57:58 PM

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Phase Number: 002 HMB Survey and Report							
Status: Active							
Project Type: Hourly Not to Exceed							
Labor:							
B	9/5/2024	J	1805	Bogue, Benjamin	4.00	110.00	440.00
Report editing and drafting SPEC diagrams							
B	9/9/2024	J	1805	Bogue, Benjamin	5.00	110.00	550.00
Material location drawings							
B	9/11/2024	J	2001	Johnson, Scott	4.00	220.00	880.00
Report							
B	9/12/2024	J	2001	Johnson, Scott	4.00	220.00	880.00
Report Final							
B	9/19/2024	J	1838	Mandler, Christa	1.00	100.00	100.00
Report review							
<b>Total Billable Labor</b>					<b>18.00</b>		<b>2,850.00</b>
<b>Total Labor</b>					<b>18.00</b>		<b>2,850.00</b>
<b>Total for Hourly Not to Exceed</b>					<b>18.00</b>		<b>2,850.00</b>
<b>Total for Active</b>					<b>18.00</b>		<b>2,850.00</b>
<b>Total for 002</b>					<b>18.00</b>		<b>2,850.00</b>

\*ly Yellen) - (\*) indicates that the transaction has been billed in future period.

Billing Detail

As of 9/27/2024

Thursday, October 3, 2024 3:57:58 PM

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Phase Number: 003 Abatement Plans

Status: Active

Project Type: Hourly Not to Exceed

Labor:

B	9/12/2024	J	2001	Johnson, Scott Spec Drawing	2.00	220.00	440.00
B	9/13/2024	J	2001	Johnson, Scott ASB Spec and Drawing Edits	5.00	220.00	1,100.00
B	9/18/2024	J	2001	Johnson, Scott Abatement Specs	5.00	220.00	1,100.00
B	9/19/2024	J	2001	Johnson, Scott Progress Meeting and General Spec Review	1.50	220.00	330.00
B	9/26/2024	J	2001	Johnson, Scott Specs	6.00	220.00	1,320.00

Total Billable Labor	19.50		4,290.00
Total Labor	19.50		4,290.00
Total for Hourly Not to Exceed	19.50		4,290.00
Total for Active	19.50		4,290.00
Total for 003	19.50		4,290.00