

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5004	BL COMPANY	537388	09/19/2024	\$15,358.12

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/16/2024	2301816.0000-4	jn DEMOLITION OF MIDDLE SCHOOL PO #: 25000456 - ENGINEERING GL #: HN021-0843	\$15,358.12



**Town of Hamden**

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

Webster Bank  
 National Assoc  
 51-70102111

Vendor Number: 5004  
 Check Number: 537388  
 Check Date: 09/19/2024

\*\*\* Fifteen Thousand Three Hundred Fifty-Eight Dollars And Twelve Cents \*\*\*

**\$15,358.12**

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

Authorized Signature

MP

⑈00537388⑈ ⑆211170101010 1918084700⑈





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

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

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

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

Purchase Order Number 2500045
Purchase Order Date 07/24/2024
Department ENGINEERING

Delivery must be made within doors of specified
destination.

Vendor 5004
BL COMPANY
355 RESEARCH PARKWAY
MERIDEN, CT 06450

2301816.0000-4
15,358.12

VENDOR PHONE NUMBER VENDOR FAX NUMBER VENDOR NUMBER REQUISITION NUMBER REQUISITIONER NAME DELIVERY REFERENCE

5004 250481 Theodora Samadjopolous

NOTES

Table with columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE. Includes handwritten notes: 7/25/24 -7578.75, 9/16/2024 please pay invoice attached \$15,358.12, \$326,126.2

REC'D FINANCE DEPT
SEP 16 PM3:41

Thank you

\* 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





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

August 30, 2024  
 Invoice No: 2301816.0000 - 4

**Invoice Total \$15,358.12**

Project 2301816.0000 Former Hamden Middle School  
 Purchase Order #25000456  
**Professional Services from July 27, 2024 to August 30, 2024**

Billing Phase	Total Fee	% Compl.	Fee Earned	Previous Billing	Current Billing
ELUR Mod & Soil Invtgn	43,300.00	18.6894	8,092.50	5,098.75	2,993.75
HMB Survey	36,315.00	45.6862	16,590.96	8,095.35	8,495.61
Geotech Invtgn	19,740.00	0.00	0.00	0.00	0.00
Abatement Plans	12,000.00	19.25	2,310.00	0.00	2,310.00
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	0.00	127.50
RFI/Submittal Reviews	9,750.00	19.6154	1,912.50	1,402.50	510.00
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	1,875.00	735.00
Expenses	2,500.00	14.0968	352.42	166.16	186.26
<b>Total Fee</b>	<b>333,705.00</b>		<b>31,995.88</b>	<b>16,637.76</b>	<b>15,358.12</b>

**CERTIFICATE OF RECEIPT**

**Total Fee**

**15,358.12**

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

**Total this Invoice**

**\$15,358.12**

For personal technical services only, I further certify that payment shall not be made until the work is complete and satisfactory. If the payment is made in full, I hereby certify that the amount requested in this payment request is correct and that the amount requested is correct and payable under the contract and that the services rendered are within the scope of services to be provided.

Signed:

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

Thursday, September 12, 2024  
9:15:55 PM

BL Companies

As of 8/30/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
<b>Project: 2301816.0000 Former Hamden Middle School</b>							
<b>Project Number: 2301816.0000 Former Hamden Middle School</b>							
<b>Phase Number: 001 ELUR Modification and Soil Investigation</b>							
<b>Status: Active</b>							
<b>Project Type: Hourly Not to Exceed</b>							
<b>Labor:</b>							
B	8/1/2024	J	2030	Brassard, David Team meeting and plot figures for upcoming meeting with client.	4.00	175.00	700.00
B	8/6/2024	J	2030	Brassard, David meeting with CTDEEP	1.00	175.00	175.00
B	8/8/2024	J	2030	Brassard, David EUR release regulations. Set up and prepare for teams meeting with DEEP. Attend teams meeting.	3.00	175.00	525.00
B	8/9/2024	J	2030	Brassard, David ELUR documents	1.25	175.00	218.75
B	8/16/2024	J	2030	Brassard, David EUR release. review form.	.50	175.00	87.50
B	8/30/2024	J	2030	Brassard, David working on EUR	2.00	175.00	350.00
B	8/8/2024	J	686	Haydock, Samuel Corr with Jade at DEEP re ELUR release	.50	255.00	127.50
B	8/1/2024	J	1848	Lowry, Brian EUR release PM. Project planning.	1.50	180.00	270.00
B	8/7/2024	J	1848	Lowry, Brian EUR release coord. Strategy meeting.	1.00	180.00	180.00
B	8/8/2024	J	1848	Lowry, Brian Meeting with CTDEEP to discuss EUR release requirements	1.00	180.00	180.00
B	8/15/2024	J	1848	Lowry, Brian EUR release coord. Corresp with 7 Summits.	1.00	180.00	180.00
<b>Total Billable Labor</b>					<b>16.75</b>		<b>2,993.75</b>
<b>Total Labor</b>					<b>16.75</b>		<b>2,993.75</b>
<b>Total for Hourly Not to Exceed</b>					<b>16.75</b>		<b>2,993.75</b>
<b>Total for Active</b>					<b>16.75</b>		<b>2,993.75</b>
<b>Total for 001</b>					<b>16.75</b>		<b>2,993.75</b>

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Phase Number: 002 HMB Survey and Report

Status: Active

Project Type: Hourly Not to Exceed

Labor:

B	7/29/2024	J	1805	Bogue, Benjamin HBM reporting, drafting sample location diagrams	8.00	110.00	880.00
B	7/30/2024	J	1805	Bogue, Benjamin Finishing HBM inspection, dropping off samples, scanning in paperwork	8.00	110.00	880.00
B	7/31/2024	J	1805	Bogue, Benjamin HBM reporting	4.00	110.00	440.00
B	8/5/2024	J	1805	Bogue, Benjamin Reporting and coordinating Site visit, gathering equipment and paperwork	1.50	110.00	165.00
B	8/6/2024	J	1805	Bogue, Benjamin PCB substrate and ACM bulk sampling, sample dropoff	8.00	110.00	880.00
B	7/29/2024	J	2001	Johnson, Scott Data Review	.25	220.00	55.00
B	7/30/2024	J	2001	Johnson, Scott lab data review, client communication	.50	220.00	110.00
B	8/1/2024	J	2001	Johnson, Scott Data Review for Gym	1.00	220.00	220.00
B	8/7/2024	J	2001	Johnson, Scott Historical Document Review	1.50	220.00	330.00
B	8/30/2024	J	2001	Johnson, Scott Report Review and Update	2.00	220.00	440.00

**Total Billable Labor 34.75 4,400.00**

**Total Labor 34.75 4,400.00**

Consultants:

B	7/30/2024	517.00	196332	Phoenix Environmental Laboratories, Inc. 1189679 Sample Analysis
B	8/2/2024	517.00	196389	Phoenix Environmental Laboratories, Inc. 1190584 Sample Analysis
B	8/8/2024	517.00	196459	EMSL Analytical, Inc. 24425375 Asbestos Analysis
B	8/12/2024	517.00	196540	Phoenix Environmental Laboratories, Inc. 1191895 Sample Analysis
B	8/21/2024	517.00	196682	EMSL Analytical, Inc. 24425565 Asbestos Analysis
B	8/21/2024	517.00	196697	Phoenix Environmental Laboratories, Inc. 1192681 Sample Analysis
B	8/21/2024	517.00	196698	Phoenix Environmental Laboratories, Inc. 1193501 Sample Analysis
B	8/21/2024	517.00	196714	EMSL Analytical, Inc. 24425730 Asbestos Analysis
B	8/23/2024	517.00	196833	Phoenix Environmental Laboratories, Inc. 1195310 Sample Analysis

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	8/14/2024	J	1805	Bogue, Benjamin	7.00	110.00	770.00
				HBM sampling and design walkthrough, sample dropoff			
B	8/14/2024	J	2001	Johnson, Scott	7.00	220.00	1,540.00
				Site Walk and Abatement Design			

<b>Total Billable Labor</b>	<b>14.00</b>	<b>2,310.00</b>
<b>Total Labor</b>	<b>14.00</b>	<b>2,310.00</b>
<b>Total for Hourly Not to Exceed</b>	<b>14.00</b>	<b>2,310.00</b>
<b>Total for Active</b>	<b>14.00</b>	<b>2,310.00</b>
<b>Total for 003</b>	<b>14.00</b>	<b>2,310.00</b>



Billing Detail			As of 8/30/2024		Thursday, September 12, 2024 9:15:55 PM		
Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount

Phase Number: 006 Construction Services

Status: Active

Task Number: 006-2 Demolition and Soil Remediation

Project Type: Hourly Not to Exceed

Labor:

B	8/8/2024	J	686	Haydock, Samuel	.50	255.00	127.50
				Corr with Brady at Pirie.			

<b>Total Billable Labor</b>	<b>.50</b>	<b>127.50</b>
<b>Total Labor</b>	<b>.50</b>	<b>127.50</b>

Task Number: 006-3 RFI's/Submittal Reviews

Project Type: Hourly Not to Exceed

Labor:

B	8/1/2024	J	686	Haydock, Samuel	2.00	255.00	510.00
				Meeting with 7 summits and Pirie group for project coordination			

<b>Total Billable Labor</b>	<b>2.00</b>	<b>510.00</b>
<b>Total Labor</b>	<b>2.00</b>	<b>510.00</b>
<b>Total for Active</b>	<b>2.50</b>	<b>637.50</b>
<b>Total for 006</b>	<b>2.50</b>	<b>637.50</b>

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Phase Number: 008 Meetings

Status: Active

Project Type: Hourly Not to Exceed

Labor:

B	8/1/2024	J	2001	Johnson, Scott	1.00	220.00	220.00
				Meeting on Gym Reno			
B	8/9/2024	J	2001	Johnson, Scott	1.00	220.00	220.00
				Project Update Meeting with Hamden			
B	8/9/2024	J	1848	Lowry, Brian	1.00	180.00	180.00
				Status update meeting with Town			
B	8/7/2024	A	531	Schmitz, John	.50	230.00	115.00
				internal review call			

<b>Total Billable Labor</b>	<b>3.50</b>	<b>735.00</b>
<b>Total Labor</b>	<b>3.50</b>	<b>735.00</b>
<b>Total for Hourly Not to Exceed</b>	<b>3.50</b>	<b>735.00</b>
<b>Total for Active</b>	<b>3.50</b>	<b>735.00</b>
<b>Total for 008</b>	<b>3.50</b>	<b>735.00</b>

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Phase Number: 009 Expenses							
Status: Active							
Project Type: Hourly Not to Exceed							
Units:							
B	7/30/2024	MILEAG	00000000106	Bogue; C180190; 139707-13984 GW sampling B: 136.0 MILEAGE @ 0.67	136.00	.67	91.12
B	8/6/2024	MILEAG	00000000274	Bogue; C180190; 139843-139943; HBM inspection, sample drop off B: 100.0 MILEAGE @ 0.67	100.00	.67	67.00
B	8/14/2024	MILEAG	00000000488	Bogue; C180190; 140195-140237; Bogue; Drilling and sampling B: 42.0 MILEAGE @ 0.67	42.00	.67	28.14
<b>Total Billable Units</b>					<b>278.00</b>		<b>186.26</b>
<b>Total Units</b>					<b>278.00</b>		<b>186.26</b>
<b>Total for Hourly Not to Exceed</b>					<b>278.00</b>		<b>186.26</b>
<b>Total for Active</b>					<b>278.00</b>		<b>186.26</b>
<b>Total for 009</b>					<b>278.00</b>		<b>186.26</b>

