

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5004	BL COMPANY	536605	08/15/2024	\$9,059.01

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/11/2024	2301816 0000-3	SF DEMOLITION OF OLD MIDDLE SCHOOL PO #. 25000456 - ENGINEERING GL #. HN021-0843	\$9,059.01



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: 536605
 Check Date: 08/15/2024

*** Nine Thousand Fifty-Nine Dollars And One Cents ***

\$9,059.01

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

Authorized Signature

MP

⑈00536605⑈ ⑆211170101⑆10 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue
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

2301816.0000-3
9059.01

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

8/9/24 Please pay attached invoice for \$9059.01
THANKS

REC'D FINANCE DEPT

AUG 12 2024

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

July 26, 2024
 Invoice No: 2301816.0000 - 3

Invoice Total \$9,059.01

Project 2301816.0000 Former Hamden Middle School
 Purchase Order #25000456
Professional Services from June 29, 2024 to July 26, 2024

Billing Phase	Total Fee	% Compl.	Fee Earned	Previous Billing	Current Billing
ELUR Mod & Soil Invtgn	43,300.00	11.7754	5,098.75	3,421.25	1,677.50
HMB Survey	36,315.00	22.292	8,095.35	880.00	7,215.35
Geotech Invtgn	19,740.00	0.00	0.00	0.00	0.00
Abatement Plans	12,000.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
RFI/Submittal Reviews	9,750.00	14.3846	1,402.50	1,402.50	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	52.0833	1,875.00	1,875.00	0.00
Expenses	2,500.00	6.6464	166.16	0.00	166.16
Total Fee	333,705.00		16,637.76	7,578.75	9,059.01
	Total Fee				9,059.01

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

Total this Invoice \$9,059.01



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

ARFA



10/10

Billing Detail

Thursday, August 8, 2024

11:31:32 AM

BL Companies

As of 7/26/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Project: 2301816.0000 Former Hamden Middle School							
Project Number: 2301816.0000 Former Hamden Middle School							
Phase Number: 001 ELUR Modification and Soil Investigation							
Status: Active							
Project Type: Hourly Not to Exceed							
Labor:							
B	6/14/2024	J	2030	Brassard, David review project and temporary release of the restriction	2.00	175.00	350.00
B	7/16/2024	J	2030	Brassard, David Reivew regulations for lifting a EUR	.50	175.00	87.50
B	7/17/2024	J	2030	Brassard, David Worked on EUR. Meeting with Jade at DEEP	1.00	175.00	175.00
B	7/24/2024	J	2030	Brassard, David Worked on the EUR temporary release form	3.00	175.00	525.00
B	7/2/2024	J	1848	Lowry, Brian EUR release coord/PM	.50	180.00	90.00
B	7/3/2024	J	1848	Lowry, Brian EUR release coord/PM	.50	180.00	90.00
B	7/16/2024	J	1848	Lowry, Brian EUR release coord/PM	1.00	180.00	180.00
B	7/17/2024	J	1848	Lowry, Brian EUR release coord/PM	1.00	180.00	180.00
Total Billable Labor					9.50		1,677.50
Total Labor					9.50		1,677.50
Total for Hourly Not to Exceed					9.50		1,677.50
Total for Active					9.50		1,677.50
Total for 001					9.50		1,677.50

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	7/11/2024	J	1805	Bogue, Benjamin	2.00	110.00	220.00
				HBM document archival review			
B	7/12/2024	J	1805	Bogue, Benjamin	8.00	110.00	880.00
				Archival research and logging			
B	7/15/2024	J	1805	Bogue, Benjamin	4.00	110.00	440.00
				Document review			
B	7/16/2024	J	1805	Bogue, Benjamin	8.00	110.00	880.00
				HBM inspection			
B	7/17/2024	J	1805	Bogue, Benjamin	8.00	110.00	880.00
				HBM inspection			
B	7/18/2024	J	1805	Bogue, Benjamin	8.00	110.00	880.00
				HBM inspection			
B	7/19/2024	J	1805	Bogue, Benjamin	8.00	110.00	880.00
				HBM inspection, sample dropoff, scanning in paperwork			
B	7/11/2024	J	2001	Johnson, Scott	.50	220.00	110.00
				Client Communication on Records			
B	7/12/2024	J	2001	Johnson, Scott	1.00	220.00	220.00
				Records Review, JHA			
B	7/15/2024	J	2001	Johnson, Scott	1.00	220.00	220.00
				Document Review and Team Meeting			
B	7/19/2024	J	2001	Johnson, Scott	4.00	220.00	880.00
				Site Walk			
B	7/24/2024	J	2001	Johnson, Scott	.50	220.00	110.00
				Lab Data Review			
					Total Billable Labor	53.00	6,600.00
					Total Labor	53.00	6,600.00
Consultants:							
B	7/24/2024	517.00	196221	Phoenix Environmental Laboratories, Inc. 1188239 Sample Analysis			51.05
B	7/25/2024	517.00	196248	EMSL Analytical, Inc. 24425180 Asbestos Analysis			564.30
					Total Billable Consultants		615.35
					Total Consultants		615.35
					Total for Hourly Not to Exceed	53.00	7,215.35
					Total for Active	53.00	7,215.35
					Total for 002	53.00	7,215.35

Billing Detail		As of 7/26/2024			Thursday, August 8, 2024 11:31:32 AM		
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	7/16/2024	MILEAG	000000000488	Bogue; C180190; 139089-139151; HBM inspection B: 62.0 MILEAGE @ 0.67	62.00	.67	41.54
B	7/17/2024	MILEAG	000000000488	Bogue; C180190; 139151-139213; HBM inspection B: 62.0 MILEAGE @ 0.67	62.00	.67	41.54
B	7/18/2024	MILEAG	000000000488	Bogue; C180190; 139213-139275; HBM inspection B: 62.0 MILEAGE @ 0.67	62.00	.67	41.54
B	7/19/2024	MILEAG	000000000488	Bogue; C180190; 139275-139337; HBM inspection B: 62.0 MILEAGE @ 0.67	62.00	.67	41.54
Total Billable Units					248.00		166.16
Total Units					248.00		166.16
Total for Hourly Not to Exceed					248.00		166.16
Total for Active					248.00		166.16
Total for 009					248.00		166.16

