ENDIG CONTRACTOR: 7/35/2025 CONTRACTOR To Nature g Companies Inc. 100 Ass., Navority C 17 05000 ATTN. Mice Gowenic Project Manager regiserer-bignamesparagearance com 100 Ass., Navority C 17 05000 ATTN. Mice Gowenic Project Manager regiserer-bignamesparagearance com 100 ATTN. Mice Gowenic Project Manager regiserer-big for manager developed for mice of the project of mice completed in a concrete combine to Contract on the part of the Contract Concrete combine to Contract Cont	TO OWNER: Town of Ledyard 741 Colonel Ledyard Highway Ledyard, CT 06339-1511	PROJECT: 1854 CT-12 Gales Ferry,	Juliet W. Long School-HVAC Project	APPLICATION NO : PERIOD TO : PROJECT NO :	2 8/31/2025 2503	Distribution to : OWNER ARCHITECT	Town of Ledyard Friar Architecture Inc.
The Nutros Compense, Inc. To Dist Power, Navole Contractor Contractor Contractor Security Contractor Contractor Security Contractor Security Contractor Security Contractor Co	•	2			7/9/2025	CONTRACTOR	The Nutmeg Companies Inc.
I DOM Do., Novelub. CT 09500 ATT. Milk Geometro Project Interspot migrorendo@minregrompanies.com REDUSTRON REF TIN: 05-1298992 The undersigned Contractor critine that is the best of the Contractor's knowledge, information is made for payment, as shown below, in connection with the Contract. CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Contractor White Dominate of Payment has been completed in accordance with the Contract Occurrence with the Contract Occ							
ATTE Make Caserold-Project Manager regionering submingrompaties con CONTRACT FOR: Justin V. Long Elementary Schooler NVAC Reglicoment This: Dec. 12880999 The undersigned Contractor contracts that to plan bend of the Contractor's knowledge, information and belief the Work covered by the Application for Pyment has been completed and application from the property of the Contractor's knowledge, information and belief the Work covered by the Application for Pyment has been completed in accordance with the Contract Contractor's knowledge, information and belief the Work covered by the Application for Pyment has been completed in accordance with the Contract Contractor's Work for which provisors Certificates for Pyment were lessed and payments allowed the Contract SUM. 1. ORIGINAL CONTRACT SUM. 2. ORIGINAL CONTRACT SUM. 3. CONTRACT SUM. 3. CONTRACT SUM TO DATE (like 1 + 2). 3. CONTRACT SUM TO DATE (like 1 + 2). 3. CONTRACT SUM TO DATE (like 1 + 2). 3. CONTRACT SUM TO DATE (like 1 + 2). 3. CONTRACT SUM TO DATE (like 1 + 2). 3. CONTRACT SUM TO DATE (like 1 + 2). 3. Sold Completed Work SOLD (like 2 + 50 or SOLD SUM	- ·						
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for symmetal as shown below, in comedion with the Contract. Continuation Sheel, AIA Document (703, is attached.) OKIGINAL CONTRACT SUM. S2,673,590.00 2. Not Change by Change Orders. 420,514.00 3. CONTRACT SUM. 5. Signature of Traction of Tractio	· ·		_		-		
The undersigned Contractor certifies that to the Seat of the Contractor's trovide(ge, information and ballet the Work covered by the Application for Regiment has been completed in accordance with the Contract. Contractor is made for payment, as shown follow, in connection with the Contract. Contractor for Work in Experiment, as shown follow, in connection with the Contract. Contractor for Work for which previous Conflictance for Payment were issued and payment in a contract for which for which previous Conflictance for Payment were issued and payment in a received from the Owner, and that countrel payment shown here is in two due. 2. Fix 13,000.00 2. CONTRACT SUM TO DATE (Line 1 + 2). 3. CONTRACT SUM TO DATE (Line 1 + 2). 3. CONTRACT SUM TO DATE (Line 1 + 2). 3. EXTANSIANCE: 3. 5 for Completed Work (Columns On GIT00) 5. 5 for Gonepheted Work (Columns On GIT00) 5. 5 for Gonepheted Work (Columns On GIT00) 7. Is Experiment of GIT00. 7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 4 has bits of Strall) 7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from give Certification) 8. CURRENT PAYMENT QUE 8. PARAMENT ON LINE 5 foreign is special on the Architect of gifting is special on the Contractor with the Contractor on the C			31	· · · · · · · · · · · · · · · · · · ·			
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CONTRACTOR'S APPLICATION FOR PAYMENT As Deen congreled In nation and basis for layering at a sound not properly the supplication for payment and sound the payment and sound the payment and sound belong in commodition with the contract. Application terms for payment as sound belong in commodition with the contract. Designation of the payment and sound belong in commodition with the contract. Designation of the payment and sound and pa				The undersigned Contractor of	ertifies that to the	best of the Contractor's knowle	edae. infor-
Application is made for payment, as above below, in connection with the Contract Continuation Sheel, Air Document, and all amounts have been paid by the Contract of ToW first which previous Certificates for Payment were issued and payment is received from the Owner, and that current payment shown horein is now due. 2. Not Change by Change Orders	CONTRACTOR'S ARRIVATION FOR E	AVMENT		_	1		-
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1. ORIGINAL CONTRACT SUM			idad.		1		
1. ORIGINAL CONTRACT SUM	Continuation Steet, AIA Document 9705,	is attached.			•	•	
2. Net Change by Change orders	4 ORIGINAL CONTRACT SUM		\$2.673.520.00			•	
3. CONTRACT SUM TO DATE (Line 1 + 2)				CONTRACTOR: The Nutmer	d Companies, Inc.		
4. TOTAL COMPLETED & STORED TO DATE	• • •		•		8 1		
(Column G on G703) 5. RETAINAGE: 6. 5% of Completed Work 7. 5% of Completed Work 7. 1000 In Column 1 or G703) 7. 1000 In Column 1 or G703 7. 1000 In Column 1 or G703 7. 1000 In Column 1 or G703 8. 1276,520.70 8. 1276,520.70 8. CURRENT PAYMENT 7. 1000 In Column 1 or G703 8. CURRENT PAYMENT 8. CURRENT PAYMENT DUE. 8. BALANGE TO FINISH, INCLUDING RETAINAGE (Line 3 leas Line 6) 8. 1,196,485.30 CRIANGE ORDER SUMMARY ADDITIONS DEDUCTIONS CRIANGE ORDER SUMMARY ADDITIONS DEDUCTIONS AND CRITICED 6. (Attach explanation if a mount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed to comform ractor named herein, issuance payment and accordance with the Contract Documents, and the Cont	· ·	•		By Tanan	u Ma	CO Libate:	August 27, 2025
5. RETAINAGE: a. 5 % of Completed Work (Columns D + E on G703) b. 5 % of Stored Malerial (Column F on G703) Total Retainage (Line 5a + 5b or \$87,185.30 Total notiumn of G703) Total notiumn of G703. 6. TOTAL EARNED LESS RETAINAGE. (Line 4 less Line 5 Total) (Line 6 from prior Certificate 5 ron Payment (Line 6 from prior Certificate 5 ron Payment (Line 6 from prior Certificate 5 to More Subscribed and Subscribed Subscribed Subscribed (Line 6 from Subscribed Subsc	** ** *		\$ 1,5 1d,1 55.55		v- CFO	5 	
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Coumns D + E on 9703) b. 5 % of Stored Material (Column F or 9703) Total Retainage (Line 5a + 5b or S7,185.30 Total Retainage (Line 5a + 5b or Total) Total (Column of 9703) Total Retainage (Line 5a + 5b or Total) Total (Column of 9703) 5. TOTAL EARNED LESS RETAINAGE S1,276,520,70 ARCHTECT'S CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate 6) LESS REVOLUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate 6) BALANCE TO FINISH, INCLUDING RETAINAGE (Line 5 lass Line 5) S1,196,485.30 S1,196,485.30 S1,196,485.30 DEDUCTIONS AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. S1,196,485.30 ANOUNT CERTIFIED. AMOUNT CERTIFIED. S1,196,485.30 ANOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFIED. B1,296.255 This certificate is not negotiable. The AMOUNT CERTIFICATE or payment are without prejudice to any rights of the Owner or Contractor under this Contract. AMA DOCUMENT G702. APPLICATION AND CERTIFICAE FOR PAYMENT. 1992 EDITION . AM. 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC. 20006-5292. WARNING: Unicensed photocopying violates U.S. copyright laws and will subject the violator to legal procedution.		\$67.1	85.30	State of : Connecticut		_	
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Total Retainage (Line 5a + 5b or Total in Column I of G703)			ψ0.00				
Total in Column I of 9703)	*		\$67.185.30	Notary Public:	X_{α}	0	
6. TOTAL EARNED LESS RETAINAGE	- -		ψ01,100.00			112025	
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$791,024.15 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect sertifies 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 Contract Documents of the Work Power Documents, and the Contract Documents of the Work Power Documents, and the Contract Documents, and the Contract Documents of the Wo	•		¢4 276 520 70		FOR PAYMENT		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			\$1,270,520.70	ANOTHEO 13 CENTILIDATE	TORTA MEN		
CLINE 6 from prior Certificate)	,	OD DAVISENT	\$704.094.4E	In accordance with the Contra	ort Documents ha	sed on on-site observations ar	nd the data
8. CURRENT PAYMENT DUE	· · · · · · · · · · · · · · · · · · ·		\$791,024.15		ſ		
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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Days added by Modification

APPLICATION NO:

31-Aug-25

PERIOD TO:

31-Aug-25

CONTRACT NO:

2503

TASK ORDER:

0

F		С	D	E	F	G	<u> </u>	H
<u>A</u>	В	<u> </u>	WORK COME		MATERIALS	TOTAL		BALANCE
ITEM		00115011150	FROM PREVIOUS	THE DEDICE	PRESENTLY	COMPLETED	%	TO FINISH
NO.	DESCRIPTION OF WORK			I HIS PERIOD				
		VALUE	APPLICATION		STORED	AND STORED	(G + C)	(C - G)
1			(D+E)			TO DATE		
						(D+E+F)	ļ	
1								
2								1
3	DIVISION-1 GENERAL REQUIREMENTS							
4	BOND	11,957.00	11,957.00	-	-	11,957.00	100%	-
5	MOBILIZATION	15,000.00	15,000.00		-	15,000.00	100%	-
6	ALLOWANCE NO. 1 - CONSTRUCTION MANAGERS ALLOWANCE	200,514.00	ļ - 1	200,514.00	+	200,514.00	100%	-
7	ALLOWANCE NO. 2 - TOP OF WALL SMOKE SAFING	11,500.00	-	-] -	-	0%	11,500.00
8	ALLOWANCE NO. 3 - SMOKE SAFE EXISTING PENETRATIONS	4,300.00	-	-	4	-	0%	4,300.00
9	ALLOWANCE NO. 4 - SMOKE SEAL AROUND EXISTING ITEMS	8,600.00	_	-	<u> </u>	-	0%	8,600.00
10	AS-BUILT SUBMISSION	3,334.00	*	-	_	_	0%	3,334.00
11	O&M SUBMISSION	3,333.00	ļ <u>-</u>	-	ļ	_	0%	3,333.00
12	WARRANTEE SUBMISSION	3,333.00	_	-	ļ <u></u>	_	0%	3,333.00
13	COMMISSIONING SUPPORT	3,500.00	_	_	ļ .	_	0%	3,500.00
13	1	1,500.00	_	_	ļ	_	0%	1,500.00
1 44	TRAINING	1,500.00			_			i i
14	DIVICION A EXICTING CONDUCTONS				<u> </u>	ŀ		
15	DIVISION-2 EXISTING CONDITIONS	35,000.00	34,000.00	1,000.00	1	35,000.00	100%	_
16	SAWCUTTING DUCT HOLES-LABOR	35,000.00	35,000.00	1,000.00	<u> </u>	35,000.00	100%	_
17	CORE BORE REFER/CONDENSATE LINES-LABOR	33,000.00	33,000.00	_	Ī	33,000.00	10070	
18								:
19	DIVISION-5 METALS	5,000,00	5,000,00		<u> </u>	5,000.00	100%	_
20	STRUCTURAL STEEL-SHOP DRAWINGS	5,000.00	5,000.00	1,000.00	ļ Ī	25,000.00	100%	
21	STRUCTURAL STEEL-MATERIAL	25,000.00	24,000.00		Ī	1 '	100%	_
22	STRUCTURAL STEEL-LABOR	25,000.00	23,700.00	1,300.00	Ī	25,000.00	10076	-
23							!	
24	DIVISION-6 WOOD, PLASTICS AND COMPOSITES					1 500 00	30%	3,500.00
25	ROUGH CARPENTRY-MATERIAL	5,000.00	-	1,500.00	†	1,500.00	1	· · · · · · · · · · · · · · · · · · ·
26	ROUGH CARPENTRY-LABOR	5,000.00	-	1,500.00	İ İ	1,500.00	30%	3,500.00
27								
28	<u>DIVISION-7 ROOFING</u>					10.000.00	100/	91 000 00
29	ROOFING-MATERIAL	100,000.00	-	19,000.00	†	19,000.00	19%	81,000.00
30	ROOFING-LABOR	125,000.00	-	18,000.00	†	18,000.00	14%	107,000.00
31								
32	DIVISION 23-HVAC				1			
33	MECHANICAL DEMO	17,000.00	9,000.00	-		9,000.00	53%	8,000.00
34	TESTING, ADJUSTING, BALANCING	7,800.00	-	-] +	-	0%	7,800.00
35	HVAC INSULATION-MATERIAL	45,000.00	15,000.00	10,000.00	-	25,000.00	56%	20,000.00
36	HVAC INSULATION-LABOR	45,000.00	6,000.00	18,000.00	-	24,000.00	53%	21,000.00
37	BUILDING CONTROLS WIRING ROUGH-IN MATERIAL	38,800.00	-	-	+	-	0%	38,800.00
i .	120000000000000000000000000000000000000	• *	•	•	•	-	_	

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATI 31-Aug-25

PERIOD TO: 31-Aug-25

CONTRACT NO: 2503

TASK ORDER: 0

						TASK ORDER		U
Α	В	С	D	Е	F	G		H
ITEM			WORK COM		MATERIALS	TOTAL		BALANCE
NO.	DESCRIPTION OF WORK		FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	%	TO FINISH
ľ -		VALUE	APPLICATION		STORED	AND STORED	(G ÷ C)	(C - G)
			(D+E)			TO DATE		
			, ,			(D+E+F)		
38	BUILDING CONTROLS - VALVES	35,000.00	_	-	-	-	0%	35,000.00
	BUILDING CONTROLS WIRING ROUGH-IN LABOR	40,000.00	-	-	4	-	0%	40,000.00
	BUILDING CONTROS - VALVE INSTALLATION	15,000.00	-	-	4		0%	15,000.00
	BUILDING CONTROLS - PROGRAMING / START-UP	10,000.00	-	-	<u> </u>	-	0%	10,000.00
42	VRF TEMPERATURE CONTROLS ENGINEERING/SUBMITTALS	10,000.00	-	2,500.00	<u> </u>	2,500.00	25%	7,500.00
43	VRF TEMPERATURE CONTROLS ROUGH-IN-MATERIAL	45,000.00	20,000.00	25,000.00	ļ <u></u>	45,000.00	100%	-
44	VRF TEMPERATURE CONTROLS ROUGH-IN-LABOR	45,000.00	-	40,000.00	+	40,000.00	89%	5,000.00
45	VRF TEMPERATURE CONTROLS-PROGRAMMING	15,000.00	-	-	<u> </u>	-	0%	15,000.00
46	VRF UNITS-MATERIAL	120,000.00	120,000.00		<u> </u>	120,000.00	100%	-
47	VRF UNITS-LABOR	55,000.00	16,000.00	39,000.00	<u> </u>	55,000.00	100%	-
48	VRF #9	37,000.00	6,000.00	25,000.00	i .	31,000.00	84%	6,000.00
49	VRF CONDENSING UNITS-MATERIAL	80,000.00	60,000.00	20,000.00	ļ .	80,000.00	100%	-
50	VRF CONDENSING UNITS-LABOR	19,000.00	_	-	 	-	0%	19,000.00
51	DOA/RTU 1 CURBS-MATERIAL	18,000.00	_	-	<u> </u>	-	0%	18,000.00
52	DOA/RTU 1 CURBS-LABOR	15,000.00	_	-	<u> </u>	-	0%	15,000.00
53	DOA MATERIAL	211,000.00	-	-	<u> </u>	<u> </u>	0%	211,000.00
54	DOA LABOR	20,000.00	-	-	1	-	0%	20,000.00
55	RTU MATERIAL	111,500.00	-	40,000.00	1 -	40,000.00	36%	71,500.00
56	RTU LABOR	8,300.00	-	-	<u> </u>	-	0%	8,300.00
57	PIPE HANGERS-MATERIAL	35,000.00	30,000.00	3,000.00	1	33,000.00	94%	2,000.00
58	PIPE HANGERS-LABOR	45,000.00	38,000.00	3,000.00	ļ .	41,000.00	91%	4,000.00
59	REFRIGERANT PIPING-MATERIAL	125,000.00	100,000.00	24,000.00	ļ .	124,000.00	99%	1,000.00
60	REFRIGERANT PIPING-LABOR	125,000.00	40,000.00	75,000.00	ļ.,	115,000.00	92%	10,000.00
61	DUCTWORK SHOP DRAWINGS	10,000.00	-	10,000.00	_	10,000.00	100%	-
62	DUCT ROOF RAILS/STANDS-MATERIAL	20,000.00	_		Ļ	-	0%	20,000.00
63	DUCT ROOF RAILS/STANDS-LABOR	20,000.00	_	_	<u> </u>	-	0%	20,000.00
64	OA INTERIOR DUCTWORK-MATERIAL	80,000.00	72,000.00	8,000.00	<u> </u>	80,000.00	100%	-
65	OA INTERIOR DUCTWORK-LABOR	80,749.00	72,000.00	8,749.00	<u> </u>	80,749.00	100%	-
66	DUCTWORK FOR VRF-MATERIAL	76,000.00	30,000.00	46,000.00	-	76,000.00	100%	-
67	DCUTWORK FOR VRF-LABOR	76,000.00	30,000.00	42,000.00	 	72,000.00	95%	4,000.00
68	DUCTWORK ROOF-MATERIAL	50,000.00	-	-	Ļ	_	0%	50,000.00
69	DUCTWORK ROOF-LABOR	48,500.00	-	-	<u> </u>	-	0%	48,500.00
70	DUCT WORK ROOF-LABOR DUCTWORK RTU-2 MATERIAL	10,000.00	-	-	ļ .	-	0%	10,000.00
71	DUCTWORK RTU-2 LABOR	10,000.00	-	-	ļ .	_	0%	10,000.00
72	DOCI TOMERIO DEL DOM							
73	DIVISION 26 - ELECTRICAL							İ
74	ELECTRICAL DEMO/DISCONNECT-LABOR	10,000.00	_	2,000.00		2,000.00	20%	8,000.00
75	CONDUIT-MATERIAL	20,000.00	10,000.00	1,500.00	ļ .	11,500.00	58%	8,500.00
1 ,2	POTROTT METIDICAL		1 25,555,00	,,_	•			

AIA DOCUMENT G703

AlA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Days added by Modification

APPLICATION NO: 2

APPLICATION NO: 31-Aug-25

PERIOD TO: 31-Aug-25

CONTRACT NO: 2503

TASK ORDER: 0

						THIST CREEK		
Α	В	С	D	E	F	G		H
ITEM			WORK COMP		MATERIALS	TOTAL	1	BALANCE
NO.	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	%	TO FINISH
		VALUE	APPLICATION		STORED	AND STORED	(G ÷ C)	(C - G)
			(D+E)			TO DATE		
1			·			(D+E+F)		
76	CONDUIT-LABOR	30,000.00	10,000.00	5,000.00		15,000.00	50%	15,000.00
	POWER WIRING-MATERIAL	40,000.00	-	12,000.00	4	12,000.00	30%	28,000.00
	POWER WIRING-LABOR	30,000.00	-	8,000.00	1	8,000.00	27%	22,000.00
E	PANELBOARD-MATERIAL	30,000.00	-	-	 		0%	30,000.00
	PANELBOARD-LABOR	10,000.00	-	-	4	-	0%	10,000.00
81						1		1
	DIVISION 28-ELECTRONIC SAFETY AND SECURITY							-
83	DUCT SMOKES-MATERIAL	1,000.00	-	-	4	-	0%	1,000.00
84	DUCT SMOKES-LABOR	1,000.00	-	-	ļ <u></u>	-	0%	1,000.00
85								
86	TOTAL	2,673,520.00	832,657.00	711,563.00	<u> </u>	1,544,220.00	58%	1,129,300.00
87								
88	CHANGE ORDERS		:					İ
89	CO#1 - Deduct Construction Managers Allowance	(200,514.00)	-	(200,514.00)	 	(200,514.00)	100%	-
90								
91		1	1					
92			1					
93								
94	TOTAL CHANGE ORDERS	(200,514.00)	-	(200,514.00)	+	(200,514.00)	0%	-
95								
96								
97	GRAND TOTALS	2,473,006.00	832,657.00	511,049.00	 	1,343,706.00	54%	1,129,300.00