

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5004	BL COMPANY	536403	08/08/2024	\$7,578.75

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/26/2024	2301816.0000-1	1h DEMO FORMER MIDDLE SCHOOL NEWHALL ST PO # 25000456 - ENGINEERING GL # HN021-0843	\$7,578.75



Town of Hamden
 General Fund
 Hamden Government Center
 2750 Dixwell Avenue 1
 Hamden, Connecticut 06518

Webster Bank
 National Assoc.
 51-70102111

Vendor Number	Check Number	Check Date
5004	536403	08/08/2024

*** Seven Thousand Five Hundred Seventy-Eight Dollars And Seventy-Five Cents *** **\$7,578.75**

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

Authorized Signature

MP

⑈00536403⑈ ⑆211170101⑆10 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 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 - 1
 7,578.75

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

7/26/24 Please pay attached invoice for \$7578.75
 Thank you!

ARPA

* 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

RECD FINANCE DEPT
 JUL 26 AM 10:00

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

June 28, 2024
 Invoice No: 2301816.0000 - 1

Invoice Total \$7,578.75

Project 2301816.0000 Former Hamden Middle School
Professional Services from June 01, 2024 to June 28, 2024

Billing Phase	Total Fee	% Compl.	Fee Earned	Previous Billing	Current Billing
ELUR Mod & Soil Invtgn	43,300.00	7.9013	3,421.25	0.00	3,421.25
HMB Survey	36,315.00	2.4232	880.00	0.00	880.00
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	0.00	1,402.50
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	0.00	1,875.00
Expenses	2,500.00	0.00	0.00	0.00	0.00
Total Fee	333,705.00		7,578.75	0.00	7,578.75
	Total Fee				7,578.75

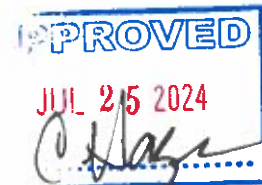
CERTIFICATE OF RECEIPT

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.

On personal/technical services contracts, I further certify that payment (and not fees out one) based on an hourly or daily rate. If the payment is called 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: *Steph White*

Total this Invoice \$7,578.75



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, July 11, 2024
11:53:45 AM

BL Companies

As of 6/28/2024

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	6/6/2024	J	2030	Brassard, David Go over removal of a ELUR for additional investigation	1.00	175.00	175.00
B	6/14/2024	J	2030	Brassard, David review project and temporary release of the restriction	2.00	175.00	350.00
B	6/17/2024	J	2030	Brassard, David Understanding the release of the EUR	2.00	175.00	350.00
B	6/18/2024	J	2030	Brassard, David Understanding the release of the EUR	2.00	175.00	350.00
B	6/19/2024	J	2030	Brassard, David Understanding the release of the EUR .	2.00	175.00	350.00
B	6/20/2024	J	2030	Brassard, David Understanding the release of the EUR .	2.00	175.00	350.00
B	6/21/2024	J	2030	Brassard, David Understanding the release of the EUR .	2.00	175.00	350.00
B	6/25/2024	J	2030	Brassard, David Review ELUR Brush up on understanding releasing a EUR	3.25	175.00	568.75
B	6/21/2024	J	686	Haydock, Samuel PM and corr	.50	255.00	127.50
B	6/17/2024	J	1848	Lowry, Brian Check-in meeting coord. EUR review coord.	.50	180.00	90.00
B	6/18/2024	J	1848	Lowry, Brian EUR review PM for release request	.50	180.00	90.00
B	6/21/2024	J	1848	Lowry, Brian EUR research and release coord/PM. Client status update meeting.	1.00	180.00	180.00
B	6/27/2024	J	1848	Lowry, Brian ELUR release coord/PM	.50	180.00	90.00
					Total Billable Labor	19.25	3,421.25
					Total Labor	19.25	3,421.25
					Total for Hourly Not to Exceed	19.25	3,421.25
					Total for Active	19.25	3,421.25
					Total for 001	19.25	3,421.25

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	6/4/2024	J	2001	Johnson, Scott	4.00	220.00	880.00
	Setup						

Total Billable Labor 4.00 880.00

Total Labor 4.00 880.00

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Phase Number: 008 Meetings							
Status: Active							
Project Type: Hourly Not to Exceed							
Labor:							
B	5/22/2024	J	2001	Johnson, Scott	1.00	220.00	220.00
Scope Review Project Meeting							
B	5/23/2024	J	2001	Johnson, Scott	3.50	220.00	770.00
Meeting with Town in Hamden							
B	6/21/2024	J	2001	Johnson, Scott	.75	220.00	165.00
Virtual Meeting with Town on Scope Review, Deliverables, and Scheduling							
B	5/22/2024	J	1848	Lowry, Brian	.50	180.00	90.00
Internal meeting - prep for client meeting							
B	5/23/2024	J	1848	Lowry, Brian	3.00	180.00	540.00
Kickoff meeting with Town of Hamden							
B	5/31/2024	J	1848	Lowry, Brian	.50	180.00	90.00
Meeting minutes edits and send to client							
Total Billable Labor					9.25		1,875.00
Total Labor					9.25		1,875.00
Total for Hourly Not to Exceed					9.25		1,875.00
Total for Active					9.25		1,875.00
Total for 008					9.25		1,875.00

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
				Total for 2301816.0000	32.50		6,176.25
				Total for 2301816.0000	32.50		6,176.25
Final Totals					32.50		6,176.25

Report Summary (Billing):

	Hours	Labor	Consultants:	Expenses:	Units:
Billable	32.50	6,176.25			