



**SCHOOL CAPITAL PROJECT COMMITTEE
WATERTOWN, CT
REGULAR MEETING AGENDA
WEDNESDAY, MAY 20, 2026**

**WATERTOWN TOWN HALL
TOWN COUNCIL
CHAMBERS
7:00 P.M.
61 ECHO LAKE RD.
WATERTOWN, CT 06795**

1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call
4. Minutes.
 - a. Special Meeting – March 25, 2026

5. New Business

- a. Discussion and possible action on project invoices to be authorized.

	Vendor	Invoice Number	Dates	Amount Due
1.	Colliers Project Leaders	0001162207	03/31/2026	\$1,804.40
2.	The Imperial Company Restoration Contractor, Inc.	Application #19	02/13/2026	\$24,176.67
3.	The Imperial Company Restoration Contractor, Inc.	Application #20	02/28/2026	\$220,034.85
4.	Colliers Project Leaders	0001172399	04/30/2026	\$1,498.65

6. Update from ICDS regarding John Trumbull Primary School HVAC Project.
7. Discussion and possible action on approving Change Order regarding Consent of Surety to final payment increase in the amount of \$1,493.00.
8. Old Business
9. Adjournment



**SCHOOL CAPITAL PROJECT COMMITTEE
WATERTOWN, CT
SPECIAL MEETING
WEDNESDAY, MARCH 25, 2026
MINUTES**

Town Hall
2nd floor Conference Room
61 Echo Lake Road, Watertown, CT 06795

1. Call Meeting to Order.
Chairman Robert Porter called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance.
Chairman Robert Porter led the pledge of allegiance.

3. Roll Call
Robert Porter, Chairman
Anthony Ciriello
Jeffrey Desmarais
Jim Lehner
Brian Mays
Thomas Walsh (phone)
Vacant

Luigi Velardi, BOE Facilities
Donna Ford, Purchasing Agent

Absent: Mark Guerrero, Jeffrey Franson, Lisa Fekete, Mary Ann Rosa

Others Present:

4. Minutes.

a. Regular Meeting – February 18, 2026

Motion: Anthony Ciriello seconded by Jim Lehner to accept the February 18, 2026 meeting minutes as presented.

Aye: 5 Porter, Ciriello, Lehner, Mays, Walsh
Nay: 0
Abstain: 1 Desmarais

Motion passed

5. New Business

a. Discussion and possible action on project invoices to be authorized.

	Vendor	Invoice Number	Dates	Amount Due
1.	The Imperial Company Restoration Contractor, Inc.	Application #17	9/30/2025	\$104,929.16
2.	The Imperial Company Restoration Contractor, Inc.	Application #18	10/31/2025	\$9,405.00
3.	Colliers Project Leaders	Invoice #0001151522	2/28/2026	\$5,562.70
4.	PM Resources, LLC	Invoice #803	3/1/2026	\$2,272.35

1.

Motion: Jeffrey Desmarais seconded by Brian Mays to pay Imperial Company Restoration Contractor, Application #17 dated 9/30/2025 in the amount of \$104,929.16

Chairman Robert Porter stated it is signed out by the architect.

Motion passed unanimously

2.

Motion: Jeffrey Desmarais seconded by Brian Mays to pay Imperial Company, Application #18 dated 10/31/2025 in the amount of \$9,405.00

Anthony Ciriello commented based on my observation this would be the final invoice for all work completed minus the retainage. There is a 35-cent discrepancy on line item 48, change order 16. I just wanted to make a note of it.

Luigi Velardi stated the last thing they had was ceiling tiles, we got a load of them last week and the last load is coming tomorrow. As soon as I get that and it's in hand, I will call Mr. LeFleur and get that last quote down.

Chairman Robert Porter stated Luigi made an agreement with them on the paving that was damaged there is going to a credit for that.

Luigi Velardi answered correct

Chairman Robert Porter stated and I did speak to Tom and he said that should be it.

Anthony Ciriello stated I just wanted to make one other observation or note there is little over \$217,000 in retainage and when you look at the accounts to completion its over \$213,000 that is the negative change order we had, to check the math so the final invoice should be the retainage release appears to be sort of accurate.

Motion passed unanimously

3.

Motion: Jeffrey Desmarais seconded by Jim Lehner to pay Colliers Project Leaders, Invoice #0001151522 dated 2/28/2026 in the amount of \$5,562.70.

Discussion: none.

Motion passed unanimously

4.

Motion: Jeffrey Desmarais seconded by Brian Mays to pay PM Resources, LLC, Invoice #803 dated 03/01/2026 in the amount of \$2,272.35.

Discussion: none.

Motion passed unanimously

6. Discussion and possible action on approving Tucker Mechanicals bid of \$1,398,845.00 for the John Trumbull Primary School HVAC Project.

Chairman Robert Porter stated Donna has all the documents, the contracts they were reviewed, the wage information is in there, the contract to be signed by Mark is there. He is worried about the possibility of the refrigerant changing and wants to get the project moving.

Anthony Ciriello asked there was multiple bids, right?

Chairman Robert Porter stated they were the low bid.

Luigi Velardi noted I have the bids right here.

Chairman Robert Porter stated they accepted the low bid and they are a good company.

Anthony Ciriello asked the architects estimate was 1.8 million, all in the all the bids are between 1.4 and 1.9 hover around 1.8.

Chairman Robert Porter stated they have a good reputation, I did some background checks.

Luigi Velardi added I believe I met the Project Manager and he is from Watertown. I believe his name is Mark from Tucker Mechanical. I discussed it with Scott and Mr. Porter a little bit if we could while we have this grant open until December, as this project goes on maybe we put the roof tops in there. All of the design is already done by Scott Finch it would be a matter of getting that in before the December 24th barring any change orders that are going to hurt us

Motion: Jeffrey Desmarais seconded by Jim Lehner to approve the bid for Tucker Mechanicals bid of \$1,398,845.00 for the John Trumbull Primary School HVAC Project.

Motion passed unanimously

7. Old Business – none.

8. Adjournment

Motion: Jeffrey Desmarais seconded by Brian Mays to adjourn meeting at 7:15 p.m.

Motion passed unanimously

Respectfully submitted

Robert Porter, Chairman
Watertown Public Buildings Committee



Project Leaders

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

A Division of Colliers Engineering & Design

Watertown CT Public Schools
Attn: Donna Ford
61 Echo Lake Road
Watertown, CT 06795

Invoice : 0001162207
Invoice Date : 3/31/2026

Project : 25004856G
Project Manager: Warrington, Jr., Chuck
Project Name : OPM-John Trumbull ES HVAC Upgrades

For Professional Services Rendered Through 3/31/2026

Description of Services

March 2026

- Bidding coordination and award
- Contractor scope review meeting
- Building committee updates
- Contract development and execution

	Fee	Remaining Fee	% Complete	Billings			
				To Date	Previous	Current	
Due Diligence	9,000.00	0.85	99.99	8,999.15	8,999.15	0.00	
Design Phase	10,000.00	35.00	99.65	9,965.00	9,965.00	0.00	
Construction Phase	39,000.00	29,805.80	23.57	9,194.20	7,389.80	1,804.40	
Closeout Phase	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
Reimbursable Expenses	1,500.00	1,385.20	7.65	114.80	114.80	0.00	
Subtotal:	64,500.00	36,226.85	43.83	28,273.15	26,468.75	1,804.40	
					Current Billings	<u>1,804.40</u>	
					Amount Due This Bill	<u>1,804.40</u>	

Ford@watertownct.org;
feketeli@watertownps.org;
charles.warrington@collierseng.com;
scott.pellman@collierseng.com;
Sarah.Maston@collierseng.com;
Ravi.Chavan@collierseng.com;
Show mileage w/map

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980

PM05 - Construction Phase

Labor

Rate Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Director	6.50	254.8000	1,656.20
Director	0.50	296.4000	148.20
Total Rate Labor			1,804.40
Total Labor			1,804.40
Total Bill Task: PM05 - Construction Phase			1,804.40

Total Project: 25004856G - OPM-John Trumbull ES HVAC Upgrades

1,804.40

PAYMENT APPLICATION

TO: Watertown BOE
 61 Echo Lake rd
 Watertown, CT 06795
 Attn:

PROJECT NAME AND LOCATION: 24-149 John Trumbull Primary
 24-149 John Trumbull Primary
 779 Buckingham Street
 Watertown, CT 06795

ARCHITECT: Hibbard & Rosa Arch., LLC
 363 Main St
 Middletown, CT 06457

FROM: The Imperial Company Restoration Contractor, Inc.

FOR:

APPLICATION # 19 **Distribution to:** OWNER ARCHITECT CONTRACTOR
PERIOD THRU: 02/13/2026
PROJECT #: 24-149 John Trumbull
DATE OF CONTRACT: 06/07/2024


CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$4,087,000.00
2. SUM OF ALL CHANGE ORDERS	\$283,837.03
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$4,370,837.03
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$4,370,837.03
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$218,541.85
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$218,541.85
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$4,152,295.18
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$4,128,118.51
8. PAYMENT DUE	\$24,176.67
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$218,541.85

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$258,386.26	(\$3,501.41)
Total approved this month	\$34,619.38	(\$5,669.20)
TOTALS	\$293,007.64	(\$9,170.61)
NET CHANGES	\$283,837.03	

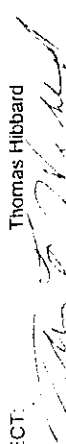
Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: The Imperial Company Restoration Contractor, Inc.
 By:  Date: 04/07/2026
 Bruce Raulukaitis, President
 State of: Connecticut
 County of: Middlesex
 Subscribed and sworn to before me this 7th day of April 2026
 Notary Public: Amy Carpenter
 My Commission Expires: December 31, 2030

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$24,176.67
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Thomas Hibbard
 By:  Date: 2-7-2026

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 24-149 John Trumbull
 APPLICATION #: 19
 DATE OF APPLICATION: 02/13/2026
 PERIOD THRU: 02/13/2026
 PROJECT #s: 24-149 John Trumbull

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Payment and Performance Bond	\$27,220.00	\$27,220.00	\$0.00	\$0.00	\$0.00	\$27,220.00	\$0.00	
2	Set-Up	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	
3	Safety	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	
4	Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
5	Equipment	\$48,000.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	
6	Waste Removal	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$0.00	\$82,000.00	\$0.00	
7	Flat Roof Material	\$430,000.00	\$430,000.00	\$0.00	\$0.00	\$0.00	\$430,000.00	\$0.00	
8	Flat Roof Insulation	\$159,000.00	\$159,000.00	\$0.00	\$0.00	\$0.00	\$159,000.00	\$0.00	
9	Flat Roof Flash Material	\$92,000.00	\$92,000.00	\$0.00	\$0.00	\$0.00	\$92,000.00	\$0.00	
10	Flat Roof Removal	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$0.00	\$74,000.00	\$0.00	
11	Flat Roof Install Base & Insul	\$190,000.00	\$190,000.00	\$0.00	\$0.00	\$0.00	\$190,000.00	\$0.00	
12	Flat Roof Install CAP	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	
13	Flat Roof Flash	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	
14	Carpentry Material	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00	
15	Carpentry Labor	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	
16	Sheet Metal Flash Stock	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	
17	Metal Roof Panels	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$0.00	
18	Fabricate Flashings	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	
19	Install Metal Flashings	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$0.00	\$62,000.00	\$0.00	
20	Install Metal Roof	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$0.00	\$620,000.00	\$0.00	
21	Install New Gutters	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
22	Hat Channel	\$90,700.00	\$90,700.00	\$0.00	\$0.00	\$0.00	\$90,700.00	\$0.00	
23	Hat Chanel Labor	\$138,000.00	\$138,000.00	\$0.00	\$0.00	\$0.00	\$138,000.00	\$0.00	
24	Snowguards Material	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	\$0.00	
25	Snowguards Labor	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$0.00	\$47,000.00	\$0.00	
26	Plumbing	\$128,000.00	\$128,000.00	\$0.00	\$0.00	\$0.00	\$128,000.00	\$0.00	
27	Mechanical Allowance	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	
28	Aluminum Paint	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	
29	Aluminum Paint Labor	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	
	SUB-TOTALS	\$3,854,420.00	\$3,854,420.00	\$0.00	\$0.00	\$0.00	\$3,854,420.00	\$0.00	

CONTINUATION PAGE

PROJECT: 24-149 John Trumbull
 24-149 John Trumbull Primary
 APPLICATION #: 19
 DATE OF APPLICATION: 02/13/2026
 PERIOD THRU: 02/13/2026
 PROJECT #s: 24-149 John Trumbull

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
30	General Conditions	\$227,580.00	\$227,580.00	\$0.00	\$0.00	\$0.00	\$227,580.00	100%	\$0.00
31	Clean Up	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00
32	CO#1-1	\$2,756.24	\$2,756.24	\$0.00	\$0.00	\$0.00	\$2,756.24	100%	\$0.00
33	CO#1-2	\$6,325.34	\$6,325.34	\$0.00	\$0.00	\$0.00	\$6,325.34	100%	\$0.00
34	CO#1-3	\$2,675.26	\$2,675.26	\$0.00	\$0.00	\$0.00	\$2,675.26	100%	\$0.00
35	CO#1-4	\$1,055.24	\$1,055.24	\$0.00	\$0.00	\$0.00	\$1,055.24	100%	\$0.00
36	CO#1-5	\$8,966.13	\$8,966.13	\$0.00	\$0.00	\$0.00	\$8,966.13	100%	\$0.00
37	CO#1-6	\$15,832.95	\$15,832.95	\$0.00	\$0.00	\$0.00	\$15,832.95	100%	\$0.00
38	CO#2-8	\$111,910.13	\$111,910.13	\$0.00	\$0.00	\$0.00	\$111,910.13	100%	\$0.00
40	CO#2-7	\$11,314.87	\$11,314.87	\$0.00	\$0.00	\$0.00	\$11,314.87	100%	\$0.00
41	CO#2-9	(\$3,501.41)	\$0.00	(\$3,501.41)	\$0.00	\$0.00	(\$3,501.41)	100%	\$0.00
42	CO#3-10	\$5,246.30	\$5,246.30	\$0.00	\$0.00	\$0.00	\$5,246.30	100%	\$0.00
43	CO#3-11	\$4,316.65	\$4,316.65	\$0.00	\$0.00	\$0.00	\$4,316.65	100%	\$0.00
44	CO#3-12	\$2,625.45	\$2,625.45	\$0.00	\$0.00	\$0.00	\$2,625.45	100%	\$0.00
45	CO#3-13	\$13,920.75	\$13,920.75	\$0.00	\$0.00	\$0.00	\$13,920.75	100%	\$0.00
46	CO#3-14	\$9,157.45	\$9,157.45	\$0.00	\$0.00	\$0.00	\$9,157.45	100%	\$0.00
47	CO#3-15	\$6,256.00	\$6,256.00	\$0.00	\$0.00	\$0.00	\$6,256.00	100%	\$0.00
48	CO#3-16	\$56,029.50	\$56,029.15	\$0.35	\$0.35	\$0.00	\$6,256.00	100%	\$0.00
49	CO#4-17	\$32,618.38	\$0.00	\$32,618.38	\$0.00	\$0.00	\$56,029.50	100%	\$0.00
50	CO#4-18	\$2,001.00	\$0.00	\$2,001.00	\$0.00	\$0.00	\$32,618.38	100%	\$0.00
51	CO#4-19	(\$5,669.20)	\$0.00	(\$5,669.20)	\$0.00	\$0.00	\$2,001.00	100%	\$0.00
TOTALS		\$4,370,837.03	\$4,345,387.91	\$25,449.12	\$0.00	\$0.00	\$4,370,837.03	100%	\$0.00

PAYMENT APPLICATION

TO: Watertown BOE
 61 Echo Lake rd
 Watertown, CT 06795
 Attn:

PROJECT 24-149 John Trumbull
NAME AND LOCATION: 24-149 John Trumbull Primary
 779Buckingham Street
 Watertown, CT 06795

ARCHITECT: Hibbard & Rosa Arch., LLC
 363 Main St.
 Middletown, CT 06457

APPLICATION # _____
PERIOD THRU: 02/28/2026
PROJECT #s: 24-149 John Trumbull
DATE OF CONTRACT: 06/07/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached

1. CONTRACT AMOUNT	\$4,087,000.00		
2. SUM OF ALL CHANGE ORDERS	\$285,330.03		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$4,372,330.03		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$4,372,330.03		
5. RETAINAGE:			
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$4,372,330.03		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$4,152,295.18		
8. PAYMENT DUE	\$220,034.85		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$293,007.64	(\$9,170.61)
Total approved this month	\$1,493.00	\$0.00
TOTALS	\$294,500.64	(\$9,170.61)
NET CHANGES	\$285,330.03	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: The Imperial Company Restoration Contractor, Inc.

By: [Signature] Date: 02/24/2026

Bruce Raulukaitis, President

State of: Connecticut

County of: Middlesex

Subscribed and sworn to before me this 24th day of February 2026

Notary Public: Amy Carpenter

My Commission Expires: December 31, 2030

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$220,034.85
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Thomas Hibbard

By: [Signature] Date: 4-8-2026

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 24-149 John Trumbull
 24-149 John Trumbull Primary
 APPLICATION #: 20 Final
 DATE OF APPLICATION: 02/20/2026
 PERIOD THRU: 02/28/2026
 PROJECT #s: 24-149 John Trumbull

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Payment and Performance Bond	\$27,220.00	\$27,220.00	\$0.00	\$0.00	\$0.00	\$27,220.00	\$0.00	100%
2	Set-Up	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	100%
3	Safety	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	100%
4	Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	100%
5	Equipment	\$48,000.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	100%
6	Waste Removal	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$0.00	\$82,000.00	\$0.00	100%
7	Flat Roof Material	\$430,000.00	\$430,000.00	\$0.00	\$0.00	\$0.00	\$430,000.00	\$0.00	100%
8	Flat Roof Insulation	\$159,000.00	\$159,000.00	\$0.00	\$0.00	\$0.00	\$159,000.00	\$0.00	100%
9	Flat Roof Flash Material	\$92,000.00	\$92,000.00	\$0.00	\$0.00	\$0.00	\$92,000.00	\$0.00	100%
10	Flat Roof Removal	\$74,000.00	\$74,000.00	\$0.00	\$0.00	\$0.00	\$74,000.00	\$0.00	100%
11	Flat Roof Install Base & Insul	\$190,000.00	\$190,000.00	\$0.00	\$0.00	\$0.00	\$190,000.00	\$0.00	100%
12	Flat Roof Install CAP	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	100%
13	Flat Roof Flash	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	100%
14	Carpentry Material	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00	100%
15	Carpentry Labor	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	100%
16	Sheet Metal Flash Stock	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	100%
17	Metal Roof Panels	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$0.00	100%
18	Fabricate Flashings	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	100%
19	Install Metal Flashings	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$0.00	\$62,000.00	\$0.00	100%
20	Install Metal Roof	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$0.00	\$620,000.00	\$0.00	100%
21	Install New Gutters	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	100%
22	Hat Channel	\$90,700.00	\$90,700.00	\$0.00	\$0.00	\$0.00	\$90,700.00	\$0.00	100%
23	Hat Channel Labor	\$138,000.00	\$138,000.00	\$0.00	\$0.00	\$0.00	\$138,000.00	\$0.00	100%
24	Snowguards Material	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	\$0.00	100%
25	Snowguards Labor	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$0.00	\$47,000.00	\$0.00	100%
26	Plumbing	\$128,000.00	\$128,000.00	\$0.00	\$0.00	\$0.00	\$128,000.00	\$0.00	100%
27	Mechanical Allowance	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	100%
28	Aluminum Paint	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	100%
29	Aluminum Paint Labor	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	100%
	SUB-TOTALS	\$3,854,420.00	\$3,854,420.00	\$0.00	\$0.00	\$0.00	\$3,854,420.00	\$0.00	100%

CONTINUATION PAGE

CONTINUATION PAGE

PROJECT: 24-149 John Trumbull
 24-149 John Trumbull Primary
 APPLICATION #: 20 Final
 DATE OF APPLICATION: 02/20/2026
 PERIOD THRU: 02/28/2026
 PROJECT #s: 24-149 John Trumbull

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			E AMOUNT THIS PERIOD	F AMOUNT PREVIOUS PERIODS				
30	General Conditions	\$227,580.00	\$227,580.00	\$0.00	\$0.00	\$227,580.00	\$0.00	
31	Clean Up	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
32	CO#1-1	\$2,756.24	\$2,756.24	\$0.00	\$0.00	\$2,756.24	\$0.00	
33	CO#1-2	\$6,325.34	\$6,325.34	\$0.00	\$0.00	\$6,325.34	\$0.00	
34	CO#1-3	\$2,675.26	\$2,675.26	\$0.00	\$0.00	\$2,675.26	\$0.00	
35	CO#1-4	\$1,055.24	\$1,055.24	\$0.00	\$0.00	\$1,055.24	\$0.00	
36	CO#1-5	\$8,966.13	\$8,966.13	\$0.00	\$0.00	\$8,966.13	\$0.00	
37	CO#1-6	\$15,832.95	\$15,832.95	\$0.00	\$0.00	\$15,832.95	\$0.00	
38	CO#2-8	\$111,910.13	\$111,910.13	\$0.00	\$0.00	\$111,910.13	\$0.00	
40	CO#2-7	\$11,314.87	\$11,314.87	\$0.00	\$0.00	\$11,314.87	\$0.00	
41	CO#2-9	(\$3,501.41)	(\$3,501.41)	\$0.00	\$0.00	(\$3,501.41)	\$0.00	
42	CO#3-10	\$5,246.30	\$5,246.30	\$0.00	\$0.00	\$5,246.30	\$0.00	
43	CO#3-11	\$4,316.65	\$4,316.65	\$0.00	\$0.00	\$4,316.65	\$0.00	
44	CO#3-12	\$2,625.45	\$2,625.45	\$0.00	\$0.00	\$2,625.45	\$0.00	
45	CO#3-13	\$13,920.75	\$13,920.75	\$0.00	\$0.00	\$13,920.75	\$0.00	
46	CO#3-14	\$9,157.45	\$9,157.45	\$0.00	\$0.00	\$9,157.45	\$0.00	
47	CO#3-15	\$6,256.00	\$6,256.00	\$0.00	\$0.00	\$6,256.00	\$0.00	
48	CO#3-16	\$56,029.50	\$56,029.50	\$0.00	\$0.00	\$56,029.50	\$0.00	
49	CO#4-17	\$32,618.38	\$32,618.38	\$0.00	\$0.00	\$32,618.38	\$0.00	
50	CO#4-18	\$2,001.00	\$2,001.00	\$0.00	\$0.00	\$2,001.00	\$0.00	
51	CO#4-19	(\$5,669.20)	(\$5,669.20)	\$0.00	\$0.00	(\$5,669.20)	\$0.00	
52	CO# 5-20	\$1,493.00	\$0.00	\$1,493.00	\$0.00	\$1,493.00	\$0.00	
TOTALS		\$4,372,330.03	\$4,370,837.03	\$1,493.00	\$0.00	\$4,372,330.03	\$0.00	



Project Leaders

A Division of Colliers Engineering & Design

101 Crawford's Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Watertown CT Public Schools
Attn: Donna Ford
61 Echo Lake Road
Watertown, CT 06795

Invoice : 0001172399
Invoice Date : 4/30/2026

Project : 25004856G
Project Manager: Warrington, Jr., Chuck
Project Name : OPM-John Trumbull ES HVAC Upgrades

For Professional Services Rendered Through 4/30/2026

Description of Services

April 2026

- Shop drawing review
- Building committee updates
- Coordination with contractor and design engineer

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Due Diligence	9,000.00	0.85	99.99	8,999.15	8,999.15	0.00
Design Phase	10,000.00	35.00	99.65	9,965.00	9,965.00	0.00
Construction Phase	39,000.00	28,307.15	27.42	10,692.85	9,194.20	1,498.65
Closeout Phase	5,000.00	5,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	1,500.00	1,385.20	7.65	114.80	114.80	0.00
Subtotal:	64,500.00	34,728.20	46.16	29,771.80	28,273.15	1,498.65

Current Billings	<u>1,498.65</u>
Amount Due This Bill	<u>1,498.65</u>

Ford@watertownct.org;
 feketeli@watertownps.org;
 charles.warrington@collierseng.com;
 scott.pellman@collierseng.com;
 Sarah.Maston@collierseng.com;
 Ravi.Chavan@collierseng.com;
 Show mileage w/map

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0001162207	3/31/2026	1,804.40	1,804.40
				1,804.40

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
 EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawford's Corner Road, Suite 3400 | Holmdel, NJ 07733
 Phone: 877-627-3772 | Fax: 732-383-1980

PM05 - Construction Phase

Labor

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Director	1.00	254.8000	254.80
Senior Project Manager	5.00	248.7700	1,243.85
Total Rate Labor			1,498.65
Total Labor			1,498.65
Total Bill Task: PM05 - Construction Phase			1,498.65

Total Project: 25004856G - OPM-John Trumbull ES HVAC Upgrades 1,498.65

Donna Ford

From: Scott D. Fitch <sfitch@icdssl.com>
Sent: Wednesday, May 13, 2026 3:55 PM
To: 'Scott Pellman'; 'Luigi Velardi'; 'Brian Mohyde'; Donna Ford; 'Porter, Bob'
Subject: RE: Building committee meeting

Scott:

1. All items approved except for control dampers. I just received the revised submittal. I will forward the submittal to Ravi once I have reviewed it.
2. VFR equipment has been ordered, but I will leave status of everything else to Briam Mohyde (Tucker).
3. Brian (Tucker) to provide most recent look ahead.
4. Anticipated issues...None; however, Tucker has offered some improvements related to location of the outdoor units that we are in the middle of coordinating (i.e. he is getting me actual locations on plans to review). This is to limit the amount of refrigerant and to improve overall performance.

Scott D. Fitch, P.E.
Principal

ICDS

Innovative Construction & Design Solutions, LLC

10 White Wood Lane
North Branford, CT 06471
Tel: (203) 453-8596 Ext. 3
Website: www.icdssl.com
Email: sfitch@icdssl.com

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From: Scott Pellman <scott.pellman@collierseng.com>
Sent: Wednesday, May 13, 2026 2:43 PM
To: Luigi Velardi <VelardiLu@watertownps.org>; Scott D. Fitch <sfitch@icdssl.com>; 'Brian Mohyde' <bmohyde@emcor.net>; Donna Ford <ford@watertownct.org>; Porter, Bob <rmp699@aol.com>
Subject: RE: Building committee meeting
Importance: High

Scott Fitch,
Please provide a bulleted update

1. Status of shop drawings reviews
2. Status of material procurement
3. Copy of latest construction schedule
4. Any anticipated issues

Scott Pellman RA

Project Leaders
scott.pellman@collierseng.com

Direct: 203 504 9367 | Mobile: 203 584 1019
125 New Road | Madison, CT 06443



cplusa.com



A Division of Colliers Engineering & Design

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From: Luigi Velardi <VelardiLu@watertownps.org>
Sent: Wednesday, May 13, 2026 2:28 PM
To: Scott Pellman <scott.pellman@collierseng.com>; Scott D. Fitch <sfitch@icdslc.com>; 'Brian Mohyde' <bmohyde@emcor.net>; Donna Ford <ford@watertownct.org>; Porter, Bob <rmp699@aol.com>
Subject: Building committee meeting

This Message originated outside your organization.

Good afternoon hopefully we have a meeting next Wednesday just want to share anything needed to be on the agenda for the building committee meeting needs to be sent to Donna ford by the Thursday prior to meeting. Thank you

Luigi Velardi

Director of Facilities and Security
Watertown Public Schools
61 Echo Lake Rd, Watertown, CT 06795
Phone: (203)725-1479
velardilu@watertownps.org

Disclaimer

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Contract Bonds Rate Report - Riders

Principal: The Imperial Company Restoration Contractor, Inc. **Phone #:**

Address: 281 Main Street
Cromwell, CT 06416

Fax #:

Surety: FCCI Insurance Company

Bond Number: 6602187

Job Title: Partial Roof Replacement at John Trumbull Primary School, 779 Buckingham Street, Watertown, CT - State Project No. 153-0054 RR

Bond Amount: \$4,369,637.03

Old Bond Amount = \$4,087,000.00

New Bond Amount = \$4,369,637.03

Changed Amount = \$282,637.03

Old Premium = \$27,219.00

New Premium = \$28,712.00

Changed Premium = \$1,493.00

 **AIA** Document G707™ – 1994

Consent Of Surety to Final Payment

Bond Number: 6602187

<p>PROJECT: <i>(Name and address)</i> Partial Roof Replacement at John Trumbull Primary School, 779 Buckingham Street, Watertown, CT - State Project No. 153-0054</p>	<p>ARCHITECT'S PROJECT NUMBER:</p> <p>CONTRACT FOR: General Construction</p>	<p>OWNER: <input type="checkbox"/></p> <p>ARCHITECT: <input type="checkbox"/></p> <p>CONTRACTOR: <input type="checkbox"/></p> <p>SURETY: <input type="checkbox"/></p> <p>OTHER: <input type="checkbox"/></p>
<p>TO OWNER: <i>(Name and address)</i> Watertown Board of Education 61 Echo Lake Road Watertown, CT 06795</p>	<p>CONTRACT DATED:</p>	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

FCCI Insurance Company
 6300 University Parkway
 Sarasota, FL 34240

, SURETY,

on bond of

(Insert name and address of Contractor)

The Imperial Company Restoration Contractor, Inc.
 261 Main Street
 Cromwell, CT 06416

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
 of any of its obligations to

(Insert name and address of Owner)


Watertown Board of Education
 61 Echo Lake Road
 Watertown, CT 06795

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 6, 2026
(Insert in writing the month followed by the numeric date and year.)

FCCI Insurance Company
(Surety)


(Signature of authorized representative)

Mark D. Leskani, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal) 
 Andrea Hughes, Client Service Representative



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Mark D. Leskanic; Bette A. Botticello; Matthew Leskanic; Greg Angel; Lauren Leskanic; Colin Warner

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch
Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair
Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

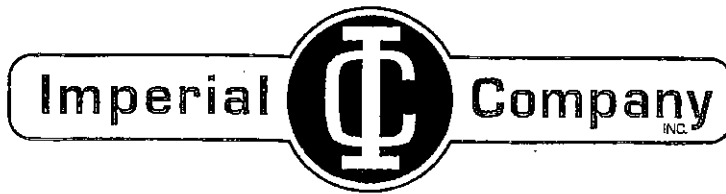
Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 6th day of February, 2026

Christopher Shoucair
Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company



Restoration and Roofing Contractors


12/29/2025

To: Watertown Board of Education
61 Echo Lake Road
Watertown, CT 06779

Project: John Trumbull Primary School
779 Buckingham Street
Watertown, CT 06779

We, The Imperial Company, Restoration Contractor, Inc. hereby warrant the roofing work against any failures of materials and/or workmanship in accordance with the requirements in Project Specifications and Contract Documents for the project indicated above for a period of (2) years after the substantial completion date listed below.

Date of Substantial Completion: 10/31/2025

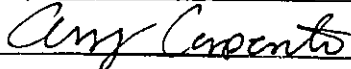
Signed: 
Bruce M. Raulukaitis/President
The Imperial Company, Restoration Contractor, Inc.

Subscribed and sworn to before me

this 18th day of February 2026.

My Commission Expires: _____

12-31-2030


AMY CARPENTER
Notary Public, State of Connecticut
My Commission Expires Dec. 31, 2030



THEIMPE-01

MSNELGROVE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/9/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

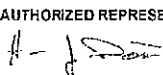
PRODUCER AssuredPartners New England, Inc.	CONTACT NAME: Mark Kerin	
	PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____	
	E-MAIL ADDRESS: Mark.Kerin@assuredpartners.com	
INSURED The Imperial Company Restoration Contractor 261 Main Street Cromwell, CT 06416	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Continental Insurance Company	35289
	INSURER B: Valley Forge Insurance Company	20508
	INSURER C: National Fire Insurance Company	20893
	INSURER D: Columbia Casualty Company	31127
	INSURER E: _____	
	INSURER F: _____	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		8033523458	10/10/2025	10/10/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution Liab \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X		8033514095	10/10/2025	10/10/2026	COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X		8033523556	10/10/2025	10/10/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory In NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	8033515568	10/10/2025	10/10/2026	PER STATUTE OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractor's Profess			8032927815	5/20/2025	5/20/2026	Limit \$ 1,000,000
D	Pollution Liability			CSB8035489969	10/28/2025	10/10/2026	Occurrence \$ 4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Job 24-149
24-149 STATE PROJECT NO. 153-0054 RR. Partial Roof Replacement for John Trumbull Primary School Watertown, CT. Certificate Holder is named additional insured per contract requirements. Thirty (30) day written notice of cancellation on all policies applies.

CERTIFICATE HOLDER Watertown Board of Education 61 Echo Lake Road Watertown, CT 06795	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

**The Imperial Company, Inc.
261 Main Street
Cromwell, CT 06416**

Tel # 860-632-2258
Fax # 860-632-2278

LETTER OF TRANSMITTAL

Hibbard & Rosa Architects, LLC
100 Riverview Center
Middletown CT 06457

DATE: 2/24/2026	JOB NO# 24-149
ATTENTION:	
John Trumbull Primary School	
779 Buckingham Street	
Watertown CT 06795	

WE ARE SENDING YOU Attached Under separate cover via _____ items:
 Invoice Certified Payroll Certificate of Insurance Submittals
 Copy of letter Change order _____

COPIES	DESCRIPTIONS	
	24-149- Closeout	
	24-149-CO#24 Bond Premium	
	Consent of Surety	
	Imperial – (2) year warranty	
	24-149-20F Payment Application	
	COI	

REMARKS Should you require anything further please contact me at our main number above.
 Thank you.

COPY TO: FILE

SIGNED: 
 Amy Carpenter