

Torres, Genara

FOI#12073

From: hadfieldinc@gmail.com
Sent: Wednesday, January 05, 2011 11:32 AM
To: Van Duyne, Sheree
Cc: Torres, Genara
Subject: Freedom of Information Online Request Form

Information:

First Name: Charles
Last Name: Hadfield
Company: Hadfield Inc.
Mailing Address 1: 840 S 2ND ST
Mailing Address 2: RONKONKOMA
City: Ronkonkoma
State: NY
Zip Code: 11779
Email Address: hadfieldinc@gmail.com
Phone: 631-981-4338
Required copies of the records: Yes

List of specific record(s):

With regard to the project, St. Anselm Noise Abatement Project, we request a copy of the most recent payment requisition.



THE PORT AUTHORITY OF NY & NJ

Sheree Van Duyne
Acting FOI Administrator

January 12, 2011

Mr. Charles Hadfield
Hadfield Inc.
840 S 2nd Street
Ronkonkoma, NY 11779

Re: Freedom of Information Reference No. 12073

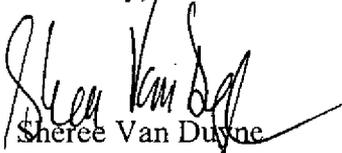
Dear Mr. Hadfield:

This is a response to your January 5, 2011 request, which has been processed under the Port Authority's policy on Freedom of Information (the "Policy," copy enclosed) for a copy of the most recent payment requisition related to the St. Anselm Noise Abatement Project.

Material responsive to your request and available under the Policy, which consists of four pages, is enclosed, for a \$1 photocopying charge for this material (25¢ per page). Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Sincerely,


Sheree Van Duyne
Acting FOI Administrator

Enclosure

225 Park Avenue South
17th Floor
New York, NY 10003
T: 212-435-7348 F: 212-435-7555

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

SHEET No. 1 of 1

LGA 841.599

Date Prepared 9/28/2010

Contract No. LGA 88-90-A-97-03

Dated 9/28/2010

Payment No. 9 ✓

Contractor St. Anselm School

Address

685 Tinton Avenue, Bronx, NY 10455

PO# U60100008

Approximate work performed to September 28, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	Unclassified	LS		6,118,150.00 <i>4,961,649.90</i>	5,113,150.00 <i>4,961,649.90</i>		6,113,150.00 <i>4,961,649.90</i>
							<i>4,961,649.90</i>

Less 5 % retained as per contract MAX \$ 548,100.00

TOTAL APPLIED FOR, TO DATE: \$ 6,113,150.00
4,576,589.90 Balance to date: \$385,110.00
4,576,589.90 Less advances under previous applications: \$ 4,067,492.50
 To be advanced this application: \$ 354,467.00
 CHANGE ORDERS (per attached) 354,467.00
 Total to date: \$ 354,467.00
 Less: Previously advanced: \$ 0.00
 Change Order amount to be advanced on this application: \$ 354,467.00
 AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \$ 354,467.00

It is Hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf of the contractor, is made by such person in his individual capacity on the basis of his own knowledge, as well as by the contractor.

The Contractor Further Certifies (check one)

1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT

Recommended For Payment:

Paul J. Conway
Title: ENGINEER IN CHARGE OF CONSTRUCTION
Approved For Payment:

PROPROJ	ORG	ACT	AREA/ SYS	JOB	AMOUNT

The above estimate of quantities performed is correct and is made from actual inspection and knowledge of work performed.

Anthony Wee
Title: RESIDENT ENGINEER

For Comptroller

* If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a partner.

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 9 Contract No. LGA 841.599 Sheet 1 of 1

Approximate work performed to _____

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	191,000.00	191,000.00	191,000.00	191000	191,000.00
2	LS	121,243.00	121,243.00	121,243.00	121243	121,243.00
3a	LS	38,134.00	38,134.00	38,134.00	38134	38,134.00
3b	LS	4,590.00	4,590.00	4,590.00	4590	4,590.00
4	NC	0.00	0.00	0.00	0	0.00
AMOUNTS CARRIED FORWARD					354967.00	354967.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO PAGES

AIA Document G702/CMa, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached.		APPLICATION NO:	9
In tabulations below, amounts are stated to the nearest dollar.		APPLICATION DATE:	September 28, 2010
Use Column I on Contracts where variable retainage for line items may apply.		PERIOD TO:	September 28, 2010
		CONTRACT NO:	LGA 66-99 & 97-03

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G-C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
15.23	4-STORY WING CLASSROOMS-HVAC PIPE INSULATION	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$2,450.00
15.31	3-STORY WING RISERS & CLASSROOMS-HVAC UNITS	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$130,000.00	100.00%	\$0.00	\$13,000.00
15.32	4-STORY WING CLASSROOMS-HVAC UNITS	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$7,000.00
15.41	3-STORY WING CLASSROOMS-HVAC SHEET METAL DUCT, AIR	\$260,000.00	\$245,000.00	\$0.00	\$0.00	\$245,000.00	94.23%	\$15,000.00	\$24,500.00
15.52	4-STORY WING CLASSROOMS-HVAC SHEET METAL, AIR OUT	\$126,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	63.49%	\$46,000.00	\$8,000.00
15.81	3-STORY WING CLASSROOMS-HVAC CONNECTION & ACTIVA	\$45,500.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	98.90%	\$500.00	\$4,500.00
15.82	4-STORY WING CLASSROOMS-HVAC CONNECTION & ACTIVA	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100.00%	\$0.00	\$2,100.00
15.83	INSTALL ROOFTOP HVAC EQUIP-CONNECTION & ACTIVATION	\$30,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	66.67%	\$10,000.00	\$2,000.00
	TEMPERATURE CONTROLS	\$60,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	91.67%	\$5,000.00	\$5,500.00
15.84	TESTING & BALANCING	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
15.91	PLUMBING-GAS PIPING	\$90,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	72.22%	\$25,000.00	\$6,500.00
15.92	PLUMBING-COLD WATER MAKE-UP PIPING	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
15.93	PLUMBING GAS BOOSTER PUMP	\$30,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	83.33%	\$5,000.00	\$2,500.00
16.00	ELECTRIC ROOM CONSTRUCTION-ELECTRIC WORK	\$60,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	83.33%	\$10,000.00	\$5,000.00
16.01	LIBRARY, PRINCIPALS OFFICE, CRM 310-ELECTRIC WORK	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
16.11	3-STORY WING RISERS & CLASSROOMS-POWER WIRING	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.00%	\$0.00	\$6,000.00
16.12	4-STORY WING CLASSROOMS-POWER WIRING	\$30,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	66.67%	\$10,000.00	\$2,000.00
16.21	3-STORY WING RISERS & CLASSROOMS-LIGHT FIXTURES	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	100.00%	\$0.00	\$12,000.00
16.22	4-STORY WING CLASSROOMS-LIGHT FIXTURES	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$17,500.00	100.00%	\$0.00	\$1,750.00
16.31	3-STORY WING RISERS & CLASSROOMS-FIRE ALARM	\$25,000.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	82.00%	\$4,500.00	\$2,050.00
16.32	4-STORY WING RISERS & CLASSROOMS-FIRE ALARM	\$60,000.00	\$47,500.00	\$0.00	\$0.00	\$47,500.00	79.17%	\$12,500.00	\$4,750.00
16.33	CONTROL CONDUIT FOR TEMP CONTROL CONTRACTOR	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
SUB TOTAL		\$1,354,500.00	\$1,171,000.00	\$0.00	\$0.00	\$1,171,000.00	86.45%	\$183,500.00	\$17,100.00
TOTAL ORIGINAL CONTRACT		\$5,481,800.00	\$5,113,150.00	\$0.00	\$0.00	\$5,113,150.00	93.29%	\$367,850.00	\$51,315.00
Change Orders:									
	1. Window blinds and security gates	\$191,000.00	\$0.00	\$191,000.00	\$0.00	\$191,000.00	100.00%	\$0.00	\$0.00
	2. Security Gates	\$121,250.00	\$0.00	\$121,250.00	\$0.00	\$121,250.00	100.00%	\$0.00	\$0.00
	3. Ten Additional windows (Auditorium & Cafeteria)	\$42,724.00	\$0.00	\$42,724.00	\$0.00	\$42,724.00	100.00%	\$0.00	\$0.00
Approved Change Orders		\$354,974.00	\$0.00	\$354,974.00	\$0.00	\$354,974.00		\$0.00	\$0.00
TOTAL CONTRACT SUM TO DATE		\$5,835,974.00	\$5,113,150.00	\$354,974.00	\$0.00	\$5,468,124.00	93.70%	\$367,850.00	\$51,315.00

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO PAGES

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

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 APPLICATION DATE: September 28, 2010
 PERIOD TO: September 28, 2010
 CONTRACT NO: LGA 66-99 & 97-03

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G - C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
15.23	4-STORY WING CLASSROOMS-HVAC PIPE INSULATION	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$2,450.00
15.31	3-STORY WING RISERS & CLASSROOMS-HVAC UNITS	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$130,000.00	100.00%	\$0.00	\$13,000.00
15.32	4-STORY WING CLASSROOMS-HVAC UNITS	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$7,000.00
15.41	3-STORY WING CLASSROOMS-HVAC SHEET METAL DUCT: A	\$260,000.00	\$245,000.00	\$0.00	\$0.00	\$245,000.00	94.23%	\$15,000.00	\$24,500.00
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15.83	INSTALL ROOFTOP HVAC EQUIP-CONNECTION & ACTIVATI	\$30,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	66.67%	\$10,000.00	\$2,000.00
	TEMPERATURE CONTROLS	\$60,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	58.33%	\$25,000.00	\$5,000.00
15.84	TESTING & BALANCING	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
15.91	PLUMBING-GAS PIPING	\$90,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	72.22%	\$25,000.00	\$6,500.00
15.92	PLUMBING-COLD WATER MAKE-UP PIPING	\$30,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	33.33%	\$20,000.00	\$1,000.00
15.93	PLUMBING GAS BOOSTER PUMP	\$30,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	83.33%	\$5,000.00	\$2,500.00
16.00	ELECTRIC ROOM CONSTRUCTION-ELECTRIC WORK	\$60,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	83.33%	\$10,000.00	\$5,000.00
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16.11	3-STORY WING RISERS & CLASSROOMS-POWER WIRING	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.00%	\$0.00	\$6,000.00
16.12	4-STORY WING CLASSROOMS-POWER WIRING	\$30,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	66.67%	\$10,000.00	\$2,000.00
16.21	3-STORY WING RISERS & CLASSROOMS-LIGHT FIXTURES	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	100.00%	\$0.00	\$12,000.00
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16.31	3-STORY WING RISERS & CLASSROOMS-FIRE ALARM	\$25,000.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	82.00%	\$4,500.00	\$2,050.00
16.32	4-STORY WING RISERS & CLASSROOMS-FIRE ALARM	\$60,000.00	\$47,500.00	\$0.00	\$0.00	\$47,500.00	79.17%	\$12,500.00	\$4,750.00
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	TOTAL ORIGINAL CONTRACT	\$5,481,000.00	\$5,113,150.00	\$0.00	\$0.00	\$5,113,150.00	93.29%	\$367,850.00	\$51,315.00
	Change Orders:								
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	2. Security Gates	\$121,250.00	\$0.00	\$121,250.00	\$0.00	\$121,250.00	100.00%	\$0.00	\$0.00
	3. Ten Additional windows (Auditorium & Cafeteria)	\$42,724.00	\$0.00	\$42,724.00	\$0.00	\$42,724.00	100.00%	\$0.00	\$0.00
	Approved Change Orders	\$354,974.00	\$0.00	\$354,974.00	\$0.00	\$354,974.00		\$0.00	\$0.00
	TOTAL CONTRACT SUM TO DATE	\$5,835,974.00	\$5,113,150.00	\$354,974.00	\$0.00	\$5,468,124.00	93.70%	\$367,850.00	\$51,315.00

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