

Grant Completion Form : Entry # 2455**Grant Information**

Wistariahurst Museum Repainting/Restoration- CPA

Grant Period

2/21/23-5/28/23

Grant Purpose

This grant provided the much-needed repainting and restoration of wood elements of the Wistariahurst Museum. It also restored the museum back to its historically accurate color. The CPA contributed \$128,000 to the project and The Wistariahurst Foundation contributed the remainder of \$75,000.

Total Budget

\$203,00

Actual Expenses

Homer Construction, all labor and supplies: \$203,000

This project not only provided the museum with needed preservation and paint to prevent further deterioration, but it also provides the community with an asset that enhances property values for the neighborhood. This project will go a long way in protecting this cultural and monetary asset for the city and overall community. It also provides a more appealing backdrop for private events that help fund the museum and city.

Ending Fund Balance

0

Additional Materials (if necessary)

- [Homer-Requisition-1-Signed.pdf](#)

Additional Materials (if necessary)

- [Untitled-document-2.pdf](#)

Grant Manager

Megan Seiler Museums and Monuments

RECEIVED

JUN 22 2023

Holyoke City Clerk's
Holyoke, MA

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

TO OWNER: City of Holyoke
 536 Dwight Street
 Holyoke, MA

PROJECT: Wistariahurst Museum
 Exterior Painting

APPLICATION NO: 1

FROM CONTRACTOR:
 Homer Contracting Inc.
 195 Broadway Arlington, MA 02474

PERIOD TO: 6/2/2023

PROJECT NOS:

CONTRACT FOR: Exterior Painting

CONTRACT DATE: 3/3/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 203,000.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 203,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 203,000.00
- 5. RETAINAGE:
 - a. % of Completed Work \$ 10,150.00
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 192,850.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 0
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 192,850.00
- 8. CURRENT PAYMENT DUE \$ 10,150.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIA - ©1982

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Homer Contracting Inc

By: *J. Bouboulis* Date: 6/2/2023

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies 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 Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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: 1
 APPLICATION DATE: 6/2/2023
 PERIOD TO: 6/2/2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bonds and Insurances	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$300.00
2	General Conditions	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$500.00
3	Mobilization	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$250.00
4	De-Mobilization	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$100.00
5	Close Out	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$100.00
	Main House								
1	Painting Prep	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$1,000.00
2	Painting	\$108,000.00	\$0.00	\$108,000.00	\$108,000.00	\$0.00	\$108,000.00	\$0.00	\$5,400.00
	Other House								
1	Painting Prep	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$500.00
2	Painting	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$2,000.00
	GRAND TOTALS	\$203,000.00	\$0.00	\$203,000.00	\$203,000.00	\$0.00	\$203,000.00	\$0.00	\$10,150.00

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