



# Town of Trumbull

5866 MAIN STREET  
TRUMBULL, CT 06611  
203-452-5005

## POLICE STATION BUILDING COMMITTEE

LISA LABELLA, CHAIRMAN  
SHAWN HALEY  
KEITH KLAIN  
ARTHUR LEMAY  
ANGELO MAGLIOCCO  
DONNA SEIDELL  
SCOTT THORNTON

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**Police Station Building Committee**  
**Regular Meeting**  
**Thursday, February 27, 2020, 7:00 p.m.**  
**Trumbull Police Department**

### **AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Public Comment
4. Approval of Minutes, January 22, 2020 and January 29, 2020
5. New Business
  - A. Project Update
    - I. Review Budget/Expenditures
    - II. Review Change Orders (if any)
    - III. Review Status and Next Steps
6. Old Business
7. Adjournment



# Town of Trumbull

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## POLICE STATION BUILDING COMMITTEE

LISA LABELLA, CHAIRMAN  
ANGELO MAGLIOCCO, VICE  
CHAIRMAN  
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### Police Station Building Committee January 22, 2020 MINUTES

The Police Station Building Committee meeting was called to order at 7:01 p.m. by Chairperson Lisa Labella.

Members present: Lisa Labella  
Shawn Haley  
Arthur Lemay  
Donna Seidell

Also Present: Assistant Chief Glenn Byrnes  
Brian Humes - Jacunski Humes  
Dan Martin – Assistant Finance Director  
Allen White – DPW  
Town Attorney James Nugent  
Greg Raucci - Bismark

Member Absent: Keith Klain  
Angelo Magliocco  
Scott Thornton

#### Pledge of Allegiance

#### Public Comment

No one from the public was present at the meeting.

#### Approval of Minutes, January 9, 2019

Upon a motion by Lemay, seconded by Haley, acceptance of the minutes was passed unanimously.

#### New Business

#### Proposed amended meeting schedule

As per the discussion at the January 9 meeting, Chairman Labella requested that the February and March meetings be moved to Thursday, from Wednesday. The proposed amended dates are:

February 13, February 27, March 12 and March 26. Lemay made a motion to accept the proposed amended meeting dates, seconded by Siedell. The vote to accept the motion was unanimous.

### **Review Budget**

Mr. Martin stated that everything that has been approved is reflected in the report presented to the committee. There is currently an available balance of \$167,575.79.

### **Project Update**

Mr. Humes reported that Phase II of the project has commenced. Bismark is back on site for Phase II, their schedule for this phase is set and abatement will start tomorrow for this phase of the project. Evidence in the storage room has been moved and Bismark has moved some of the shelving out of the room.

The evidence room lighting update is awaiting the return of the electrical contractor, who will be back on site for Phase II work.

The firing range portion of Phase II should be in March, but Meggit has no firm schedule yet; all evidence currently stored in the firing range area will be moved.

Humes reported that he sought a third quote for firing range shelving but due to the compressed time between committee meetings this month he had nothing to present by the posting deadline. He did receive a third quote, one from Global for \$9290.16, at 4:00 PM today but he has not had time to review. He suggested that the committee could approve purchase of the shelving on a not to exceed basis using the Aurora quote of \$13,220.51; Aurora was the vendor for the other shelving downstairs.

**A motion to approve purchase of range shelving storage units, at a cost not to exceed \$13,221, was made by Lemay, seconded by Haley and passed with a unanimous vote.**

### **Review Additional Services Request Project Budget**

Mr. Humes referred to his report dated January 16, distributed to the committee in their packets.

### **Corridors/ Break room**

Mr. Humes highlighted the changes in the quote noting that the cost of abatement is now \$35,700, the new flooring/base work is deferred and the painting of corridor and break room walls will be performed by DPW. The new subtotal for this section of the project is \$88,165. He stated that the original abatement quote was higher as it included floor tile, which has been deferred and the ceiling tile only will be removed and then the area hosed. Savings could also be had on the project under electrical-new lighting. The electrical contractor will deduct \$5,200 from the cost if different light fixtures are used.

### **Firearms Training Range**

Mr. Humes reminded the committee that work and cost under this section of additional services has already been approved.

### **Detention area Flooring**

The epoxy flooring and base work are quoted as \$16,785. Per Assistant Chief Byrnes, this section of the proposal is the lowest priority.

### **General Conditions and Overhead & Profit (OH & P)**

Referring to those sections of the project budget, Mr. Humes advised that the contractor, Bismark, is offering to waive the charges under these two items if the Town drops pursuit of any Liquidated damages on Phase I and also if the additional services are worked on while Bismark is still on site for Phase II. Town Attorney Nugent stated that discussions of liquidated damages should not be discussed during an open meeting. Mr. Raucci asked to be recognized and explained that if the abatement work for Phase II and the additional services can be worked on concurrently there will be savings of time and money. He would like an answer on his offer within the next three days.

The committee had a discussion of the offer and the cost versus available funding, but the consensus was that they were not comfortable making a decision at this meeting.

### **Executive Session**

**At 7:50 PM, Lemay moved that the committee go into Executive session to continue their discussion this issue. The motion was seconded by Haley and the vote was unanimous.** All in attendance, except the committee members and Town Attorney Nugent left the meeting room.

**At 8:12 PM, all interested parties returned to the meeting room and Siedell made a motion, seconded by Haley, that the committee come out of Executive session. The vote to approve was unanimous.**

The committee presented questions to Mr. Humes about the percentage based of the General Conditions charges. The committee noted that the amount being quoted was the same on both the original quote under PCO-018 and the budget presented on January 16 even though the original project quote was more than \$100,000 higher. Mr. Humes explained how the General Conditions cost was derived. **The committee would like to have the General Conditions charges presented in detail.**

Chairman Labella directed that a special meeting be held on January 29 to take up discussion of the general conditions and overhead and profit on just the corridors and break room work. Attorney Nugent will contact Bismark directly to obtain the information for the meeting.

### **Project Expenses/Invoices**

#### Jacunski Humes Invoice 20013 dated 1/10/20 \$488.75

This invoice is for additional interior design services on furniture and JH markup under the Additional services (Phase III) portion of the project. **A motion to approve for payment Jacunski Humes Invoice 20013, dated 1/10/20, in the amount of \$488.75, was made by Haley, seconded by Lemay, and passed unanimously.**

#### Strathmore Electric Invoice 24121 dated 11/30/19 -\$1,968.00

This invoice is for work to repair damage to a pole caused by a subcontractor early in the renovation portion of the project. The payment for this invoice will be deducted from the Bismark payment. Mr. Humes will issue a change order. **A motion to approve for payment Strathmore Electric Invoice 24121, dated 11/30/19, in the amount of \$1,968.00, was made by Lemay, seconded by Haley, and passed unanimously.**

**Project Plaque**

Chairman Labella referred the committee to and discussed with the committee information provided in their packets about plaques hung for prior renovation projects. She requested that Mr. Humes get a quote for the plaque. A motion to approve the plaque format as presented, with the change of adding the title Chairman before Labella's name, was made by Lemay, seconded by Haley with Lemay, Haley and Sidell voting yes and Labella abstaining.

**Old Business**

No old business.

**Adjournment**

**A motion to adjourn was made at 8:30 PM by Lemay, seconded by Haley and approved unanimously.**

Respectfully submitted,  
Laurel Anderson  
Clerk of Committee



# Town of Trumbull

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## POLICE STATION BUILDING COMMITTEE

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SCOTT THORNTON

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### Police Station Building Committee January 29, 2020 MINUTES

The Police Station Building Committee special meeting was called to order at 7:03 p.m. by Lisa Labella, Committee Chair.

Members present: Lisa Labella  
Shawn Haley  
Keith Klain  
Arthur Lemay  
Angelo Magliocco  
Donna Seidell

Also Present: Assistant Chief Glenn Byrnes  
Kevin Bova – Purchasing Agent  
Town Attorney James Nugent

Member Absent: Scott Thornton

#### Pledge of Allegiance

#### Review Additional Services Request for Phase III

The purpose of this meeting was to review revised PCO #018, covering additional services, construction of the lower level corridor, to include the floor, ceiling, and break room. Mr. Nugent informed the Building Committee that the revised estimate was the result of discussions between Bismark Construction and himself. The revised PCO #018 represents a settlement discussion wherein the General Conditions and Overhead & Profit from the original PCO #018, were eliminated. An additional credit of \$4,500 was also included. The Town, in return, would waive its demand for liquidated damages based on the delay of substantial completion of the locker room.

At this point, and prior to making any final decisions on the amounts presented for completion of the Firearms Training Range, Detention Area Flooring, and Corridors/Break Room, Mrs. Labella requested that the group re-visit the cell block area to view the flooring. **A motion to go into Executive Session due to security issues with the public entering the cell block area was made at 7:17 PM by Haley, seconded by Klain, and passed with a unanimous vote. Included in the**

**Executive Session were all members of the Building Committee, along with AC Byrnes, Attorney Nugent, and Mr. Bova.**

**A motion to come out of Executive Session was made at 7:24 PM by Klain, seconded by Seidell, and passed with a unanimous vote.**

**A motion was made by Lemay and seconded by Klain to approve expenditures in the amount of \$19,456 associated with completion of the Firearms Training Range. The motion passed unanimously.**

Additional discussion ensued regarding costs associated with renovations to the corridor and break room. Mrs. Labella noted that the cost of the lighting could be reduced by \$5,500 if the fixtures as originally quoted were changed to 2x4 LED standard. Questions were asked to clarify that the lower-cost fixtures used LED bulbs. AC Byrnes confirmed that was the case. Accepting this change reduced the total cost for this part of the project from \$83,665 to \$78,165.

**A motion was made by Magliocco, seconded by Seidell, to approve expenditures in the amount of \$78,165 associated with renovations to the corridors/break room. The motion passed unanimously.**

Discussion then ensued with respect to a complaint by neighbors about the size and appearance of the new HVAC unit that supports the firing range, along with frustration with the noise of construction and the appearance of the parking lot lighting. Various options were discussed which would remediate the impact of the HVAC unit. Mr. Bova offered to provide contact information for fencing contractors to AC Byrnes. Mr. Magliocco suggested that a berm with tree plantings could also provide relief to the neighbors. AC Byrnes will follow up on this and present an update to the Building Committee at its next meeting.

### **Adjournment**

**A motion to adjourn was made at 7:40 PM by Klain, seconded by Seidell and approved unanimously.**

Respectfully submitted,  
Lisa Labella  
Committee Chair

INTERIOR RENOVATIONS					
TRUMBULL POLICE DEPARTMENT					
Project Budget Worksheet (B2016)					
	Bismark Construction BUDGET	Payments To Date 2/3/2020	Purchase Orders 2/3/2020	Balance Available 2/3/2020	
<b>Hard Costs:</b>					
Base Bid Scope	\$ 1,767,000.00	\$ 1,677,864.26	\$ 89,135.74	\$ 0.00	
Alternate No. 1 - replace all cell plumbing fixtures / valves	82,000		82,000.00	-	
Alternate No. 2 - provide for new Physical Training Room	50,100		50,100.00	-	
Potential Value Engineering during construction phase	(30,000)		(30,000.00)	-	
<b>Subtotal (Bismark Original PO Amount)</b>	<b>\$ 1,869,100.00</b>	<b>\$ 1,677,864.26</b>	<b>\$ 191,235.74</b>	<b>\$ 0.00</b>	
Bismark Change Orders	56,099.77	72,308.71	(16,208.94)	-	SEE PAGE 2
<b>Subtotal (Total Bismark PO with Change Orders)</b>	<b>\$ 1,925,199.77</b>	<b>\$ 1,750,172.97</b>	<b>\$ 175,026.80</b>	<b>\$ 0.00</b>	
<b>Soft Costs:</b>					
Furniture/Fixtures/Equipment / AV (loose equipment, loose furniture, cell cameras, cell audio relocations)	\$50,000	\$20,964.10	\$12,341.04	\$16,694.86	SEE PAGE 2
High Density Filing Systems (for relocated Evid. Storage)	40,000		32,012.68	7,987.32	
Architectural / Engineering Fees (lump sum, fixed fee)	135,800	124,500.00	3,200.00	8,100.00	SEE PAGE 2
Design Additional Services (rooftop HVAC, cell fixtures)	33,200			33,200.00	
Design Additional Services (Additional Mechanical lower Level RTU)		6,600.00		(6,600.00)	
Firing Range Repairs			19,456.00	(19,456.00)	
Additional Interior Design		1,270.75		(1,270.75)	
Owner's Project Manager / Clerk (allowance)	20,000	7,597.95		12,402.05	
Kohler Ronan (Commissioning)	(5,800)			(5,800.00)	
<b>Total Owner's Project Manager / Clerk (allowance)</b>	<b>14,200</b>	<b>7,597.95</b>	<b>-</b>	<b>6,602.05</b>	
Hazardous Materials Testing / Monitoring (allowance)	15,000	12,650.00	-	2,350.00	
Printing, Advertising, Bid Expenses (allowance)	2,000	566.17		1,433.83	
Admin. Costs / Owner's Expenses (allowance)	20,000			20,000.00	
Owner's Bond Costs (1% of total project costs)	24,000	9,984.78		14,015.22	
Local Permitting Fees	assumed waived				
<b>Subtotal</b>	<b>\$ 334,200.00</b>	<b>\$ 184,133.75</b>	<b>\$ 67,009.72</b>	<b>\$ 83,056.53</b>	
<b>Owner's Contingency (8% of hard costs)</b>	<b>59,237.48</b>	<b>1,968.00</b>	<b>0.00</b>	<b>57,269.48</b>	<b>SEE PAGE 2</b>
<b>Project Total</b>	<b>\$ 2,318,637</b>	<b>\$ 1,936,274.72</b>	<b>\$ 242,036.52</b>	<b>\$ 140,326.01</b>	
	\$ 26,399			\$ 26,398.75	
<b>Actual available-rounded</b>	<b>\$ 2,345,036</b>			<b>\$ 166,724.76</b>	

<b>INTERIOR RENOVATIONS</b>				
<b>TRUMBULL POLICE DEPARTMENT</b>				
Project Budget Worksheet (B2016)				
	<b>Bismark</b>	<b>Payments</b>	<b>Purchase</b>	<b>Balance</b>
	<b>Construction</b>	<b>To Date</b>	<b>Orders</b>	<b>Available</b>
	<b>BUDGET</b>	<b>2/3/2020</b>	<b>2/3/2020</b>	<b>2/3/2020</b>
<b>Bismark Change Orders</b>				
PCCO #003 Additional Abatement in Firing Range	44,970.38	44,970.38	0.00	-
PCCO #004 Leveling of Locker Room concrete flooring	7,918.00	7,918.00	0.00	-
PCCO #005 Credit allowance for additional asbestos removal	(20,000.00)		(20,000.00)	-
PCCO #006 Corridor Duct Containment for Removals	7,145.65	7,145.65	0.00	-
PCCO #007 Credit for PVC in lieu of cast iron	(1,665.00)	(1,665.00)	0.00	-
PCCO #008 Credit for revised ductwork installation at corridors	(3,140.00)	(3,140.00)	0.00	-
PCCO #009 Credit for delayed use of portable toilet facilities	(807.00)	(807.00)	0.00	-
PCCO #010 Request to perform duct cleaning	5,024.25	5,024.25	0.00	-
PCCO #011 Additional tile at female locker room	1,675.10	1,675.10	0.00	-
PCCO #012 Furnish and Install 4 lights in observation room	3,320.47	3,320.47	0.00	-
PCCO #013 Furnish and Install additional fire alarm equipment	7,866.86	7,866.86	0.00	-
PCCO #014 Furnish and Install additional lighting for firing range	3,259.06		3,259.06	-
PCCO #017 Furnish and Install lighting in evidence room	2,500.00		2,500.00	-
Credit for damaged light pole that was hit during construction	(1,968.00)		(1,968.00)	-
				-
	56,099.77	72,308.71	(16,208.94)	-
<b>Furniture/Fixtures/Equipment / AV (loose equipment, loose furniture, cell cameras, cell audio relocations)</b>				
	50,000.00			
Omni Data Cell Block Cameras		14,824.88	12,341.04	
Omni Data S2 Access Control		2,988.04	-	
Omni Data Access Control for Records Room		1,219.02	-	
Norcom Locker Room Radio Speakers		1,712.16	-	
Alarms By Precision		220.00	-	
	50,000.00	20,964.10	12,341.04	16,694.86
<b>Architectural / Engineering Fees (lump sum, fixed fee)</b>				
	120,000			
Jacunski Humes Architects		120,000.00	-	
Jacunski Humes Architects Additional Design Services NTE	10,000	1,900.00		
Kohler Ronan (Commissioning)	5,800	2,600.00	3,200.00	
	135,800.00	124,500.00	3,200.00	8,100.00

INTERIOR RENOVATIONS				
TRUMBULL POLICE DEPARTMENT				
Project Budget Worksheet (B2016)	Bismark Construction BUDGET	Payments To Date 2/3/2020	Purchase Orders 2/3/2020	Balance Available 2/3/2020
Owner's Contingency (8% of hard costs)	150,000.00			150,000.00
PCCO #003 Additional Abatement in Firing Range	(44,970.38)			(44,970.38)
PCCO #004 Leveling of Locker Room concrete flooring	(7,918.00)			(7,918.00)
PCCO #005 Credit allowance for additional asbestos removal	20,000.00			20,000.00
PCCO #006 Corridor Duct Containment for Removals	(7,145.65)			(7,145.65)
PCCO #007 Credit for PVC in lieu of cast iron	1,665.00			1,665.00
PCCO #008 Credit for revised ductwork installation at corridors	3,140.00			3,140.00
PCCO #009 Credit for delayed use of portable toilet facilities	807.00			807.00
PCCO #010 Request to perform duct cleaning	(5,024.25)			(5,024.25)
PCCO #011 Additional tiel at female locker room	(1,675.10)			(1,675.10)
PCCO #012 Furnish and Install 4 lights in observation room	(3,320.47)			(3,320.47)
PCCO #013 Furnish and Install additional fire alram equipment	(7,866.86)			(7,866.86)
PCCO #014 Furnish and Install additional lighting for firing range	(3,259.06)			(3,259.06)
PCCO #017 Furnish and Install lighting in evidence room	(2,500.00)			(2,500.00)
Firing Range Repairs	(19,456.00)			(19,456.00)
Jacunski Humes Additional Design Services	(1,270.75)			(1,270.75)
Jacunski Humes Additional Sevices NTE	(10,000.00)			(10,000.00)
Damaged Light Pole	(1,968.00)	\$ 1,968.00		0.00
				0.00
	59,237.48	1,968.00	0.00	61,205.48

# **Trumbull Police Department** **Trumbull, CT**

February 27, 2020

## **Contract Summary:**

Original Contract Sum:	\$1,899,100.00
Change Order Activity to Date (through Change Order #5)	\$28,067.77
<b>New Contract Sum:</b>	<b>\$1,927,167.77</b>

Percentage of Completion Invoiced to Date: 95.88%

## **Change Order Summary:**

<b>Change Order No. 1</b>	<b>\$(30,000.00)</b>
Credit for alternate locker manufacturer	
<b>Change Order No. 2</b>	<b>\$32,888.38</b>
Credit for allowance, additional abatement, floor leveling at locker rooms	
<b>Change Order No. 3</b>	<b>\$8,233.00</b>
Credit for PVC piping, revised ductwork, portable toilets; Add for duct cleaning, tile	
<b>Change Order No. 4</b>	<b>\$11,187.33</b>
Lighting in Observation Room, additional fire alarm components	
<b>Change Order No. 5</b>	<b>\$5,759.06</b>
New lighting at Range Office & Evidence Storage Room	

## **Change Order Proposal Summary:**

NONE

**POTENTIAL CHANGE REQUESTS:**

NONE

**FOR OWNER'S CONSIDERATION:**

NONE

**WORK COMPLETED TO DATE:**

Job Meeting held on 2/18/20  
Phase II renovations continuing  
Additional Services renovations continuing  
Range Mechanical / Controls continuing

**ONE-MONTH LOOK-AHEAD:**

Completion of all work contracted through Bismark  
Final testing and balancing reports  
Owner's training sessions; O&M Manuals  
Meggitt improvements to Range  
Order Range FF&E

**INTERIOR RENOVATIONS**  
**to the**  
**TRUMBULL POLICE DEPARTMENT**  
158 EDISON ROAD  
TRUMBULL, CT  
JH1828

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**JOB MEETING NO 14**

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DATE: Tuesday, February 18, 2020

TIME: 1:00 PM

LOCATION: Trumbull Police Department  
158 Edison Road  
Trumbull, CT 06611

PRESENT:

<b>Glenn Byrnes, Assistant Chief, Trumbull PD</b>	<b>(GB)</b>
<b>Allen White, Project Manager, DPW</b>	<b>(AW)</b>
<b>Greg Raucci, Sr., Bismark Construction</b>	<b>(GR)</b>
Greg Raucci, Jr., Bismark Construction	(GR)
<b>John Zsoldos, Bismark Construction</b>	<b>(JZ)</b>
Steve Mason, Bismark Construction	(SM)
Jim Quish, Integrated Building Services	(JQ)
George Dellomo, Integrated Building Services	(GD)
Daniel Sullivan, ChemScope, Inc.	(DS)
<b>Ed Ruocco, R&amp;R Mechanical Services, LLC</b>	<b>(ER)</b>
Chris Minitier, Power & Network Solutions, LLC	(CM)
Ed Gottschalk, A&A Drywall	(EG)
Craig Sorrentino, SB&E	(CS)
Rich Dickinson, Red Thread	(RD)
Adam Wojcik, Omni Data	(AW)
<b>Brian Krasko, Kohler Ronan, LLC</b>	<b>(BK)</b>
<b>Andrew Whitehouse, Jacunski Humes Architects, LLC</b>	<b>(AW)</b>
Brian Humes, Jacunski Humes Architects, LLC	(BH)

**(BOLD TYPE indicates attendance)**

COPIES: Bismark Construction  
Trumbull Police Department  
Kohler Ronan

**OLD BUSINESS:**

- 3.06 GB / BH to coordinate a date and time to review shelving options for Evidence Storage. Proposed June 17 before Job Meeting. BH to coordinate. (4) Meeting conducted today. Shelving proposal to be revised by vendor and resubmitted for Owner's review. (5) Revised proposal submitted to the Owner for review. New shelving dimensions accommodate existing box dimensions. (6) Owner to make a determination on Phase 2 scope of work. (7) GB indicated decision is still pending. (8) Proposal to be reviewed by Building Committee on Wed. night (8/14) (9) Committee accepted proposal. Colors have been selected. Current schedule is for mid-October install. Trying to improve dates for delivery. (10) No delivery date established. Order is placed. Shelving solution for bulk evidence to be determined. (11) BH to inquire about date of installation for high density. Bulk Evidence to be reviewed following the meeting. (12) High density shelving scheduled for installation the week of October 21<sup>st</sup>. Bismark to make spaces available for installations. Female lockers to be relocated if needed for demolition to occur. (13) Shelving installation delayed until 11/11. Spaces to be made available. **(14) Shelving has been installed and is being used by the PD. ITEM CLOSED.**
- 6.05 Lincora is delivering and installing wardrobe lockers starting on July 23<sup>rd</sup>. GB noted the need to coordinate delivery with PD operations and any need for storage prior to install. (7) JZ noted locker are now scheduled to start shipping on August 2<sup>nd</sup> with arrival the following week. GB reiterated to coordinate with PD operations. (8) Latest information from Lincora has lockers shipping the 1<sup>st</sup> week in September. (9) Delivery date has again been revised to Mid-September. (10) JZ indicated that Lincora has told him a delivery date of between 9/16 and 9/20. JZ noted he will continue to call regularly for updates. (11) New date of next Monday, 9/30, issued by manufacturer. (12) First of two locker shipments received today. Remaining to arrive on Wednesday. (13) Lockers are installed. Punch list includes two (2) end panels, three (3) electrical units, five (5) locks. SM working with manufacturer for completion schedule. **(14) JZ indicated that one locker remains unfinished.**

- 8.03 Overall project schedule discussed. Locker Room completion is on target for Sept. 21<sup>st</sup>. Anxious to secure locker deliveries. Firing Range scheduled completion is still TBD, but not much later. Phase II scheduled commencement may be delayed due to high density shelving scheduled installations. Will secure better dates when orders have been placed. (9) Delay in lockers will impact schedule for installations. Substantial Completion should still be late September. Firing Range completion also anticipated in same time frame. (10) JZ indicated that completion for Sept 21<sup>st</sup> is unlikely due to the locker delivery unknown. SM inquired to GB about turning over just the bathroom part of the locker room on 9/21. GB had exception and prefers to maintain area closure to staff until it is fully completed. (11) Overall schedule to be updated upon delivery of lockers. (12) Above ceiling inspections to be completed in Range. Awaiting date for Trane startup and controls. (13) Start-ups completed last week. Observation Room completed. **(14) Work on Phase II and Additional Services area ongoing.**
- 8.04 GB to obtain proposals to adjust access control devices for Phase II scope of work at Evidence Storage areas. (9) Pending. (10) Proposal approved. GB to coordinate installations. (12) GB to continue to coordinate access control needs. Will require new access control at high density shelving for October 28<sup>th</sup>. (13) Scope identified and to be approved by the Building Committee. **(14) GB indicated the work is complete. ITEM CLOSED.**
- 9.05 GB noted that FFE and Firing Range equipment improvements / acoustic wall panels should be noted to Building Committee as recommended additional scope that needs to be further defined. Will discuss further on 9/4. (10) Discussions ongoing. Allen White (AW) expressed abatement concerns with vermiculate duct on ACT for corridor renovations. (11) Meggitt rep. visited the site and will provide pricing information for requested additional scope within the Firing Range. (12) Additional scope is still being defined and pricing made available. (13) Awaiting response to requests for additional scope. **(14) Awaiting response from Meggitt.**
- 11.01 It was noted by JZ that the new cell plumbing fixtures are not on emergency power. This was discussed by all present and found to be acceptable since nothing within the cell areas is on emergency power with exception of emergency lighting. (12) AW would like to place cell fixtures on emergency power. JZ to request Electrical Contractor to investigate and report on anticipated costs. AW to determine if any power in cell areas is on emergency power during upcoming power shutdown / generator testing. (13) CM to review status. Is almost certain work has been completed to convert cell fixtures to emergency power circuit. **(14) JZ indicated the work has been completed. ITEM CLOSED.**

- 11.03 Locker Room renovations are approx.. 90% complete. Temporary CO walkthrough with Town AHJ is scheduled today. Fire Department walkthrough later this week. (12) AHJ inspections added scope to fire alarm installations. PCO issued. (13) Change Order #4 issued for signatures. **(14) Change Order #4 has been processed. ITEM CLOSED.**
- 11.04 Firing Range mechanicals are scheduled to be installed by the end of next week. Commissioning to commence the week of October 7<sup>th</sup>, pending completion. (12) Startup date from Trane is being scheduled. Commissioning to commence and witness startups. (13) Trane startup completed last Thursday / Friday. Report to be forwarded to KR for review. **(14) KR requested updated report. ER noted that final balancing and report will be issued upon completion of phase 2 and additional services scope.**
- 11.05 Kohler Ronan to issue Commissioning checklist today to Bismark. (12) Checklist to be distributed. (13) Checklist distributed to all parties. Further discussion on Commissioning via conference call after Job Meeting. **(14) ER noted that all but two items were completed and they are re-inspection ready. KR acknowledged the two items and requested a commissioning checklist response from ER prior to re-inspection. ER acknowledged.**
- 11.09 BMS system will require an IP address from the Owner for remote access. (12) Request forwarded to Town IT Department. Awaiting response. (13) GB to request assistance of IT for next Thursday. **(14) GB to provide JZ with contact at town for IP address.**
- 12.03 Phase II alternate plan approved by Police Department. BH to issue revision sketches to JZ for review and comments. (13) New concept sketch for Phase II distributed and scope discussed. SM to review existing dimensions for new door / frame installation at corridor. Police staff to make final review of gym equipment layout. BH to issue revision sketches upon approval of Owner. **(14) Alternate plans complete, approved by building committee, and under construction. ITEM CLOSED.**
- 12.04 Phase II scope of work anticipated for mid-November start, end of December completion. (13) Phase II start date is now anticipated as December due to shelving installation. **(14) Phase II work is currently ongoing. ITEM CLOSED.**
- 13.01 Owner's fire alarm vendor (ITS) to provide new fire alarm devices and program to their fire alarm panel. This is for new devices requested through Fire Marshal. ITS has not responded to requests for service through Electrical Contractor. Owner may assist with request through Fire Marshal's Office. **(14) Owner's fire alarm vendor is United Alarm. Work is completed. ITEM CLOSED.**

13.02 Phase I scope of work remaining:

- Locker Rooms: Completion of tile work – **(14) JZ indicated complete**  
Locker punch list items – **(14) Ongoing**  
Final cleaning this week – **(14) JZ indicated complete**  
Balance report – **(14) ER noted final report will be issued upon completion of Phase 2 and Additional Services scope.**  
Connection of supply ductwork to corridor trunk – **(14) JZ indicated complete**
- Firing Range: Install radial diffusers – **(14) JZ indicated complete**  
Complete ceiling / lighting at firing line – **(14) JZ indicated awaiting Meggitt for installations**
- Cell Renovations: Completed  
Balance Report for cell diffusers – **(14) ER noted that exhaust fan is not functioning. AW to investigate rooftop fan.**

13.03 Lighting revisions requested at firing line within Range. Four (4) individual downlights at each station to be connected to existing dimming switch. BK to review lighting type. **(14) Lighting type selected, submitted, and approved. Installation awaiting Meggitt.**

13.04 Owner's Electrical Contractor to make repairs to damaged light pole and issue invoicing to Bismark for backcharge to Mechanical Contractor. **(14) Light pole has been repaired. ITEM CLOSED.**

13.05 Bismark to store Phase II materials within Firearms Training Range. No objections noted. **(14) JZ noted some materials are remaining in the range, mostly attic stock. JZ to coordinate with AW for where to move the attic stock. GR indicated they will work to remove the remaining non-attic stock materials.**

13.06 Trumbull PD has taken occupancy of Women's Locker Room. Anticipate occupancy of Men's Locker Room next week. Firearms Training Range to remain unoccupied until range equipment is serviced and operational. Cell areas have been occupied by Owner since late September. Bismark to notify BH when all items are completed so Certificate of Substantial Completion can be issued for Phase I. **(14) The PD has taken occupancy of both locker rooms. ITEM CLOSED.**

13.07 Further Job Meetings will be suspended until the start of Phase II construction (early December). **(14) ITEM CLOSED.**

**NEW BUSINESS:**

- 14.01 AW requested the installation of a HVAC control module in the main hallway of the PD, directly adjacent the current building controller. ER will inquire with Trane on the capability of their systems to accommodate this.
- 14.02 GB inquired about attic stock for the range filters as well as the make/model for future procurement. ER noted that there was currently only a box of bags within the firing range for attic stock. BK to reference contract documents on the filters attic stock requirements.
- 14.03 AW requested two weeks minimum notice for the full training session on the range HVAC, inclusive of the bag-in, bag-out procedures. ER acknowledged.
- 14.04 GB indicated that the lighting within the evidence storage room remains unsatisfactory. AW (JHA) to investigate solutions.
- 14.05 AW noted the preference for fencing at the range HVAC unit be 10'-0" height chain link with privacy slats and gate at end for access. BK noted a 36" clearance from the face of the concrete pad in areas of serviceable equipment. ER noted that if the fence moves closer then gates can be provided in the areas of serviceable equipment. GB indicated that the building committee has not approved for the provision of a fence at this time.
- 14.06 ER noted concern for the low exterior ductwork of the range with regards to service personnel accessing the existing wall-hung condensers. He noted that they have been climbing over the low ductwork, rather than going under the high ductwork, and this will eventually cause damage to the duct system.
- 14.07 GB requested AW (JHA) investigate alternatives for the existing VCT in the corridor due to its poor condition.
- 14.08 ER requested Bismark provide the ceiling pads around the corridor diffuser/grille locations to allow him to complete his installations. JZ acknowledged.
- 14.09 ER inquired to BK about the balancing values for the existing areas to remain. ER noted there was a pre-balancing report performed and inquired if he should re-establish those values. BK inquired to AW and GB if there were any complaints or concerns with the previous operation. AW and GB said no. BK acknowledged ER to utilize the pre-balancing values for the existing areas to remain.

- 14.10 ER noted that the cell area exhaust system is not functioning. GB noted that the evidence storage exhaust system is not functioning. AW to investigate rooftop equipment.
- 14.11 GB inquired as to the status of the roof leak above the bulk evidence storage room as it was holding up finishes installations. AW indicated the leak has been fixed.
- 14.12 GB requested the assistance of BH regarding colors for the FF&E of the range office. GB to forward information for review.
- 14.13 GB noted that the two non-ada showers in the men's locker room have not been draining water properly. AW (JHA) and BK reviewed operation and noted that the floor has not been properly sloped. AW (JHA) to investigate a solution.
- 14.14 GB noted the accessible urinal flush valve in the men's locker room is not functioning properly. JZ acknowledged.
- 14.15 GB requested the toilet paper dispenser within the non-ada toilet stall of the men's locker room be moved vertically up the wall.
- 14.16 AW (JHA) noted the wall stop of door #102B is damaged due to improper placement.
- 14.17 GB to investigate the provisions of coax to the physical training room television.
- 14.18 The next Job Meeting is to be determined to coincide with the completion of the Phase 2 and additional services work.

projects.trumbull.lockerroomrenovations.constructionadministration.meetingminutes.jobmeeting.14

## Glenn Byrnes

---

**From:** Allen White  
**Sent:** Wednesday, February 12, 2020 2:10 PM  
**To:** Glenn Byrnes  
**Subject:** FW: FENCE for Trumbull Police Dept at HVAC installation Attn: Allen E. White  
**Attachments:** 8' high CLF & Slats.jpg; 8' high VINYL fence .jpg

fyi

**From:** Gary Cornerstone fence <gary.cornerstonefence@yahoo.com>  
**Sent:** Wednesday, February 12, 2020 12:18 PM  
**To:** Allen White <awhite@trumbull-ct.gov>  
**Cc:** Gary Cornerstone fence <gary.cornerstonefence@yahoo.com>; Sharon Boucher <sboucher@cornerstonefencellc.com>  
**Subject:** FENCE for Trumbull Police Dept at HVAC installation Attn: Allen E. White

Hello Allen!

Per our conversation I have attached two photos for you to present to your neighbors. You already have the proposal and options in the photographs.

Photo #1 is of WHITE Vinyl Privacy fence. These are interlocking tongue and groove solid panels. The photo is of 8' high with a top, middle, and bottom rail. Yours will be 10' high and will be the same, except it will have TWO middle rails. All posts heavy duty. Note that Vinyl Fence is commonly done in WHITE but we gave you an option for TAN. There are other colors that could be done but these are at higher cost. We can provide that if your meeting with your neighbors happens to bring up that question. Another idea: To do a "Combo" of white and tan or grey and tan?? Apx. same cost as all in tan.

Photo #2 is of BLACK chain link fence with vinyl privacy slats. This photo is of 8' high with tan slats. Yours will be 10' high. Note that we can use tan slats (as in photo) or a redwood color slat (which would match your building's brick) or any color slat you wish.

Call with any questions...

Please consider me at your service. Thank you!

Regards, Gary Payne/Cornerstone Fence & Ornamental Gate LLC

203-237-4283

**Cornerstone Fence & Ornamental Gate, LLC**

266 Reservoir Ave  
Meriden, CT 06451 US  
(203) 237-4283  
sboucher@cornerstonefencellc.com  
www.cornerstonefence.info

## Estimate

**ADDRESS**

Alan White  
Town of Trumbull  
101 Spring Hill Rd  
Trumbull, CT 06611

**ESTIMATE #** 11135

**DATE** 02/10/2020

**EXPIRATION DATE** 05/10/2020

**SALES REP**

GP

**CUSTOMER PHONE NUMBER**

203-452-5075

**ACTIVITY**

**AMOUNT**

Per our review of the project with Allen E. White and his specifications we are pleased to provide three options for the 10' fence the purpose of which is to conceal the new HVAC installation.

Cornerstone Fence will furnish and install 129' lin.ft. of 10' high fence, to include (1) 8' double drive (two leafs) gate with latch and drop rods at end of fence line for the purpose of providing maintenance access.

Option #1: 10' high custom made TAN color vinyl fence consisting of Interstate style "Oklahoma" using a top, two middle, and a bottom rail. Bottom rail metal reinforced. Each rail is a full 2" X 6". Panels are of interlocking tongue and groove assembled as a solid panel each between 5"X 5" heavy duty vinyl posts. Gate to match. Color: TAN  
COST: \$11,415.00 + tax

Option #2: 10' high custom WHITE color vinyl fence. Specifications to be same as above. Gate to match. Color: WHITE  
COST: \$10,619.00 + tax

Option #3: 10' high BLACK chain link fence system. To include PVC slats (95% privacy factor) 3" terminal posts, 2 1/2" line posts, 1 5/8" top rail, using 2" X #9 gauge chain link and bottom tension wire. The frame and chain link color: BLACK The Privacy Slats color: TAN or REDWOOD. Gate to match of welded frame construction.  
COST: \$9,819.00 + tax

Per your request, photographs will be forwarded to this same Email within 24 hours:

Photo #1 - Photo shows 8' high vinyl installation with one middle rail. Your installation @ 10' high will have an additional mid-rail. Several colors are available. You have requested pricing on the colors that are most economical. Tan & White.

Photo #2 - Photo shows 10' high BLACK chain link fence using tan color slats. We can install slats in any color. We think what will look best at your site is TAN or REDWOOD (which would match the brick)

ACTIVITY

AMOUNT

Posts set level in concreted footings. Fence to follow the grade. Gate to open out, away from equipment.  
You agree to meet our foreman the morning job starts to review the project and discuss any concerns.  
Job completed in a professional and timely manner, weather permitting.

Upon acceptance, please sign both sides of this proposal and include your 50%, or call the office if you would like to place a deposit over the phone We look forward to working with you.  
Affirmative Action/Equal Opportunity Employer

TOTAL

Accepted By

Accepted Date





## Glenn Byrnes

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**From:** Allen White  
**Sent:** Wednesday, February 12, 2020 2:11 PM  
**To:** Glenn Byrnes  
**Subject:** FW: Fence Estimate  
**Attachments:** Trumbull Police Department.docx

fyi

**From:** Maryanne Ottaviano <mottaviano@selectfence.net>  
**Sent:** Friday, February 7, 2020 1:20 PM  
**To:** Allen White <awhite@trumbull-ct.gov>  
**Subject:** Fence Estimate

Good Afternoon Allen ,  
Please see attached estimate for the 10' high Fence Enclosures as per out site visit this morning,  
Feel Free to call or email with any questions



Maryanne Ottaviano , Owner



CERTIFIED DBE-DOT: SBE/WBE/MBE- DAS : SEC 3/SBI- New Haven : Hartford Minority

"Affirmative Action, Equal Opportunity Employer"

Office/Fax Phone: 203-468-0468

[www.selectfenceandconstruction.com](http://www.selectfenceandconstruction.com)

**"The Virtue lies in the struggle, not in the Prize"**

by Richard Monckton Milnes



WBE | SBE | MBE | DBE | SECTION 3 CERTIFIED  
39 McDermott Road, North Haven CT 06473  
Phone (203)843-2726 | Fax (203)468-0468  
Email: selectfence@att.net

Date: 2/7/2020

**JOB INFORMATION**

Trumbull Police Department

**SCOPE OF WORK BEING QUOTED:**

**OPTION #1**

**10' High Black Chain Link (Enclosure):**

Furnish and install (1) 10' High Black Chain Link Enclosure with (1) 10' Double Drive Gate. Fence to be all Black 3" terminal posts, 2 1/2' line posts and 6 5/8' Gates posts with 2" Black wire mesh and Black slats, top rail, middle rail and bottom coil wire and all necessary hardware. All Posts to be set in concrete. Fence to start at back left corner of building with Gates and run-down driveway 1' from edge of curb and return to back right corner of Building.

**Material & Labor \$12,721.86**

**OPTION #1**

**10' High Galvanized Chain Link (Enclosure):**

Furnish and install (1) 10' High Galvanized Chain Link Enclosure with (1) 10' Double Drive Gate. Fence to be all Galvanized 3" terminal posts, 2 1/2' line posts and 6 5/8' Gates posts with 2" Aluminized wire mesh and Green slats, top rail, middle rail and bottom coil wire and all necessary hardware. All Posts to be set in concrete. Fence to start at back left corner of building with Gates and run-down driveway 1' from edge of curb and return to back right corner of Building.

**Material & Labor \$12,208.67**

**QUOTE IS NON-PREVAILING WAGE RATES AND NON-TAXABLE**

*Terms: The location of any and all fence and property line(s) are the responsibility of the Buyer. The Buyer assumes liability for all damages to underground utilities and obstructions. The Buyer agrees that in the event there is a default in payment to Select Fence & Guardrail LLC (Seller), the Buyer will pay any and all collection fees, including reasonable attorneys' fees incurred in the collection amount, in the contract, or any balance that may be due hereunder*

*Any change(s) made to the above project must be approved by Seller's office before any work can begin.*

## Glenn Byrnes

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**From:** Allen White  
**Sent:** Wednesday, February 19, 2020 6:47 AM  
**To:** Glenn Byrnes  
**Subject:** FW: QT-TRUBULL POLICE DEPARTMENT  
**Attachments:** TRUMBULL POLICE DEPARTMENT.pdf

**From:** Elizabeth Varca <lizzy@totalfencellc.com>  
**Sent:** Wednesday, February 5, 2020 2:16 PM  
**To:** Allen White <awhite@trumbull-ct.gov>  
**Cc:** Ian Rinker <ian@totalfencellc.com>; Elizabeth Varca <lizzy@totalfencellc.com>  
**Subject:** QT-TRUBULL POLICE DEPARTMENT

ALLEN,  
Kindly find attached your quote for the above subject project. Questions are best fielded by the assigned estimator IAN RINKER. Please do not hesitate to contact him directly as he has been cc'd on this email for ease of your correspondence and record.

Sincerely,  
Elizabeth Varca

### **Total Fence LLC**

525 Ella T. Grasso Boulevard  
New Haven, CT. 06519

O: 203-497-9096

F: 203-495-9111

[lizzy@totalfencellc.com](mailto:lizzy@totalfencellc.com)

# COMMERCIAL PROPOSAL

TOTAL FENCE LLC 525 ELLA GRASSO BOULEVARD NEW HAVEN, CT 06519	Phone: 203-497-9096 Fax: 203-495-9111 CT Lic. #: 573732	Date 1/23/2020	PROPOSAL # 25866
---------------------------------------------------------------------	---------------------------------------------------------------	-------------------	---------------------

SUBMITTED TO:  TOWN OF TRUMBULL 5866 MAIN STREET TRUMBULL, CT 06611	JOB NAME AND LOCATION:  TRUMBULL POLICE DEPARTMENT
---------------------------------------------------------------------------------	----------------------------------------------------------

Phone #: 203-452-5071...	Fax #: 203-452-5140	Terms: Net 30	Job #:	Sales Rep: IAN
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Description Of Work	Unit Price	Qty.	U/M	Total
01. SUPPLY AND INSTALL APPROXIMATELY 130 LF TOTAL OF 10' HIGH PVC-COATED CHAINLINK FENCE, 2"x9GAx120" KK FABRIC, 4" DQ40 GATE AND TERMINAL POSTS, 3" DQ40 LINE POSTS, 1 5/8" TOP, MIDDLE, AND BOTTOM RAILS, (1) 5' WIDE SINGLE SWING GATES, CONCRETE FOOTINGS ALL POSTS, FENCE COLOR: BLACK  OPTION 01: SUPPLY AND INSTALL APPROXIMATELY 130 LF TOTAL OF 10' HIGH SOLID PRIVACY VINYL FENCE, 10' HIGH x 8' WIDE PANELS, 5" x 5" x 14' HEAVY WALL POSTS WITH CAPS, INCLUDES (1) 5' WIDE SINGLE SWING GATE, CONCRETE FOOTINGS ALL POSTS. LS COST ..... \$ 13,650.00	12,500.00	1	LS	12,500.00

<b>***STATE OF CT DAS SBE/WBE CERTIFIED***</b> <b>***CITY OF HARTFORD WBE CERTIFIED***</b>	Subtotal \$12,500.00
	Tax (6.35%) \$0.00

This proposal is subject to the Terms & Conditions page attached which is part of Total Fence LLC's proposal package. Work will not commence until a signed and dated proposal is received.	<b>Total</b> \$12,500.00
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# COMMERCIAL TERMS & CONDITIONS

TOTAL FENCE LLC  
525 ELLA GRASSO BOULEVARD  
NEW HAVEN, CT 06519

Phone: 203-497-9096  
Fax: 203-495-9111  
CT Lic. #: 573732

Date  
1/23/2020

SUBMITTED TO:	JOB NAME AND LOCATION:
TOWN OF TRUMBULL 5866 MAIN STREET TRUMBULL, CT 06611	TRUMBULL POLICE DEPARTMENT

Phone #: 203-452-5071	Fax #: 203-452-5140	Terms: Net 30	Job #:	Sales Rep: IAN
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**GENERAL:** All material is guaranteed to be as specified in our proposal. All work will be completed in a professional manner according to standard industry practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. The seller cannot be responsible for underground utilities unless properly marked. The seller cannot be held accountable for ground gaps created by topography inconsistencies that can not be corrected within standard industry guidelines.

**EXCLUSIONS:** (UNLESS OTHERWISE NOTED IN THE PROPOSAL)\*Sleeves and/or Sleeve-It's at Retaining Walls\* Layout \* Survey and/or Property Line Location \* Any and All Permits \* Traffic Control/Protection \* Hand Digging (all post holes to be machine augured) \* Rock/Ledge Excavation \* Cutting/Patching Blacktop \* Clearing/Grubbing \* Removal of Old Fence \* Conflicts With Utilities \* Site Training \* Site Safety Classes \* Obtaining Site Badges \* Fence Damage Caused By Acts of Nature Including High Winds \* Or Any Other Obstruction That Would Preclude Standard Installation Standards \* Fence Grounding\*

**HOLD HARMLESS:** Claims arising from question of survey/layout of property/location lines and from all claims of personal injury, property damage or trespass from of by means of the installation of materials supplied by Total Fence LLC. The seller shall retain title of any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and be held harmless for any damages resulting from the removal thereof.

**MATERIAL ESCALATION:** The buyer understands that due to cost increases in the steel market the prices quoted for any steel materials can only be held for 14 days from the date of proposal.

**CHANGE ORDERS:** Any additions or deductions that do arise after the seller and buyer are in agreement will be remedied by a change order proposal from the seller. Any work resulting from a change order proposal will not be performed until the change order proposal is amended to the seller's base proposal by a written change order form the buyer.

**PAYMENT:** I agree to pay the TOTAL FENCE LLC the total amount due of this contract according to the terms specified, and upon default thereof, to pay all cost of collection, including reasonable attorney's fee and court costs.

**CANCELLATION NOTICE:** You the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. (Saturday is a legal business day in CT)

**ACCEPTANCE OF PROPOSAL:** I have the authority to order the above work and do so order as described on the proposal page.

DATE \_\_\_\_\_ CUSTOMER'S AUTHORIZED SIGNATURE \_\_\_\_\_ PRINTED NAME \_\_\_\_\_

**COMMENCEMENT OF WORK WILL BEGIN APPROXIMATELY 2 TO 6 WEEKS FROM THE ACCEPTANCE DATE OF PROPOSAL UNLESS OTHERWISE DIRECTED BY SELLER.**





# Torok Builders, LLC

19 Ridgefield Rd.  
Shelton, CT 06484  
(203) 339-5373  
CT. Lic # 581714

<b>Proposal Submitted to:</b> Name: Trumbull Police Dept. Address: 158 Edison Rd City: Trumbull State: CT Zip: Phone ATTENTION: A. White	<b>Work to be performed at:</b> Name: same Address: City: State: Zip: Phone:
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<b>Date:</b> 2/18/2020	<b>Start Work Date:</b>	<b>Completion Date:</b>	<b>Proposal #</b> <b>Page</b>
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**Specifications: Paint Hallways and doors in basement as discussed with 2 coats semi gloss paint**

<p><b>Proposal Includes:</b> Materials and Labor as required in accordance with the above specification.</p> <p><b>For the sum of: \$ 5,200.00</b> <b>Payments to be as follows:</b> \$ upon completion.</p> <p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner in accordance with standard practices. Any alteration or deviation from the above will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.</p> <ul style="list-style-type: none"><li>Note: This proposal may be withdrawn by us if not accepted within 15 days.</li></ul> <p><i>Steven F. Torok</i></p> <hr/> <ul style="list-style-type: none"><li>Steven F. Torok, Single Member</li></ul>	<p><b>Acceptance of Proposal:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this contract as specified. Payment will be made as outlined to the left.</p> <p>Note: Client has the right to cancel within 3 business days of acceptance.</p> <hr/> <p>Date of Acceptance</p> <hr/> <p>Client Signature</p>
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**Prepared For:**

Trumbull Police Department  
ATTN: Deputy Chief Glenn Byrnes

**Prepared By:** Holly Brown – [hbrown@norcomct.net](mailto:hbrown@norcomct.net)

**Date:** February 19, 2020

**Add PA Speakers - Gym     \$1,880.73**

**Statement of Work:**

Provide and install additional PA speakers for recently renovated gym.

**Equipment List:**

Qty	Item	Description	Vendor	Unit Price	Extended Price
2	SM4T	Speaker, Ceiling Compact	Jenne	\$ 74.80	\$ 149.61
2	SMTB	Tile Bridge, SM4T Compact Speaker	Jenne	\$ 10.56	\$ 21.13
1	TASK	Installation		\$ -	\$1,710.00

**Notes:**

1. Pricing Budgetary per State Contract 14PSX0073
2. Labor price shown as “not to exceed” number. Actual labor will be billed.
3. Assumes use of existing speaker wiring in the ceiling. Replacement of wiring, if needed, will be quoted and billed in addition to price shown.
4. Work to be completed during normal business hours
5. Does not include cost or request for permits, if required
6. Does not include prevailing wage

**Terms:** Net 30 Days  
**Delivery:** 2-4 Weeks  
**Price Validity:** 30 Days  
**Warranty:** 90 Days Labor Normal Business Hours, Parts – One-Year Exchange

**Limit of Liability:**

Northeastern Communications, Inc., dba NorcomCT will not be liable for any damages, including any lost profits, lost savings, loss of life or other incidental or consequential damages arising out of the use or inability to use this product, even if Northeastern Communications, Inc. or its employee has been advised of the possibility of such damages, or for any claim by any other party. Northeastern Communications, Inc. will have its liability limited to the repair or replacement of the supplied original equipment or program diskette, associated publication and any part or parts of the product or system purchased for the period of the warranty.

*Applicable Sales Tax and Shipping Will Be Added.*

Pricing, Descriptions, Quantities, Conditions and Terms have been read and accepted.

Quotation Accepted By: \_\_\_\_\_ Title \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature of Authorizing Person)

January 23, 2020

Invoice No. 20027

Mr. Glenn C. Byrnes  
Assistant Chief of Police  
Trumbull Police Department  
158 Edison Road  
Trumbull, CT 06611

Re: Interior Renovations  
Trumbull Police Department  
158 Edison Road  
Trumbull, CT  
JH1828

**INVOICE FOR ADDITIONAL SERVICES RENDERED TO DATE**

Additional Mechanical / Electrical Engineering Services - Commissioning

Kohler Ronan, LLC, per attached Invoice dated 12/31/2019	\$2,600.00
<b>Total Now Due</b>	<b>\$2,600.00</b>

Please make check payable to: **Jacunski Humes Architects, LLC**

INV TRUMBULL 0246



**KOHLER RONAN, LLC**  
CONSULTING ENGINEERS

**INVOICE**

**No. 18080.2-2**

12/31/2019

**Jacunski Humes Architects, LLC**

15 Massirio Drive  
Suite 101  
Berlin, CT 06037

171 Madison Ave  
8th Floor  
New York, NY 10016  
(212) 695-2422

93 Lake Avenue  
Suite 301  
Danbury, CT 06810  
(203) 778-1017

**Trumbull Police Department Renovations - Commissioning Services**

**18080.2**

For Services Rendered Through 12/31/2019

**Professional Services**

	<b>Contract Amount</b>	<b>Previously Billed</b>	<b>% Complete</b>	<b>Invoice Amount</b>
Commissioning Services	\$5,800.00	\$2,600.00	89.66%	\$2,600.00
<b>Total Professional Services</b>	<b>\$5,800.00</b>	<b>\$2,600.00</b>		<b>\$2,600.00</b>
<b>Invoice Amount</b>				<b>\$2,600.00</b>

Please make check payable to:

Kohler Ronan LLC  
93 Lake Avenue Suite 301  
Danbury, CT 06810

**Prior Billing Information**

<b>Project</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Received</b>	<b>Balance</b>
18080.2 Trumbull Police Department Renovations - Commissioning Services	18080.2-1	11/30/2019	\$2,600.00	\$0.00	\$2,600.00
					<b>\$2,600.00</b>

February 3, 2020

Invoice No. 20033

Mr. Glenn C. Byrnes  
Assistant Chief of Police  
Trumbull Police Department  
158 Edison Road  
Trumbull, CT 06611

Re: Interior Renovations  
Trumbull Police Department  
158 Edison Road  
Trumbull, CT  
JH1828

**INVOICE FOR ADDITIONAL SERVICES RENDERED TO DATE**

Additional Services; Phase III – Owner Requested Interior Renovations

Progress Billing January 3, 2020 through February 2, 2020

Brian W. Humes, 18.0 hours at \$170.00/hour \$3,060.00

**Total Now Due** **\$3,060.00**

Please make check payable to: **Jacunski Humes Architects, LLC**

INV.TRUMBULL02A7

Chem Scope Inc  
 15 MOULTHROP STREET  
 NORTH HAVEN, CT 06473 US  
 2038655605  
 gina.chemscope@gmail.com  
 http://www.chem-scope.com

# INVOICE

**BILL TO**  
 Town of Trumbull  
 5866 Main Street  
 Trumbull CT 06611

**INVOICE #** 200-618-Jan20-1  
**DATE** 01/31/2020  
**DUE DATE** 03/01/2020  
**TERMS** Net 30

**P.O. NUMBER**  
 20191057-00 FY2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2020	CS#200-618 Trumbull Police Department, 158 Edison Road, Trumbull CT Lower Level-Asbestos Project Monitoring (January 23-26, 2020) Consult/Schedule/Prep - 503 DANIEL P SULLIVAN	0:30	110.00	55.00T
01/22/2020	Project Manage - NATHAN R YERGEAU	0:15	95.00	23.75T
01/23/2020	PCM Backgrounds - BRIAN HOANG	2:30	70.00	175.00T
01/23/2020	Project Manage - NATHAN R YERGEAU	0:15	95.00	23.75T
01/23/2020	PLM Exam for Background Air Sample	1	20.00	20.00T
01/24/2020	PCM Backgrounds - BRIAN HOANG	3:30	70.00	245.00T
01/25/2020	PCM Backgrounds - BRIAN HOANG	4:45	105.00	498.75T
01/25/2020	PLM Exam for Background Air Sample	1	20.00	20.00T
01/26/2020	PCM Backgrounds/Final - BRIAN HOANG	7:00	140.00	980.00T
01/26/2020	PLM Exam for Background Air Sample	1	20.00	20.00T
01/27/2020	Report - NATHAN R YERGEAU	0:15	95.00	23.75T

Your business is greatly appreciated.  
 Chem Scope, Inc.

SUBTOTAL	2,085.00
TAX (0%)	0.00
TOTAL	2,085.00
BALANCE DUE	<b>\$2,085.00</b>

Chem Scope, Inc.  
15 MOULTHROP STREET  
NORTH HAVEN, CT 06473 US  
203.865.5605  
gina@chem-scope.com  
http://www.chem-scope.com

# INVOICE

**BILL TO**

Town of Trumbull  
5866 Main Street  
Trumbull CT 06611

INVOICE # 200-681-Feb20-1

DATE 02/13/2020

DUE DATE 03/14/2020

TERMS Net 30

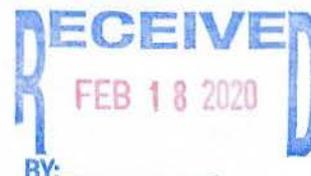
**P.O. NUMBER**

20191057-00 FY2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2020	CS#200-681 Trumbull Police Department, 158 Edison Road, Trumbull CT Lower Level-Main Hallway, Firing Range and Break Room Asbestos Project Monitoring 1/31/2020-2/2/2020 Prep - NATHAN R YERGEAU	0:30	95.00	47.50T
01/31/2020	PCM Background Collection/Analysis - BRIAN HOANG	5:15	70.00	367.50T
02/01/2020	Pre-Abatement Inspection, PCM Background Collection/Analysis - BRIAN HOANG	7:45	105.00	813.75T
02/01/2020	PCM Final SOS - BRIAN HOANG	4:45	126.3157895	600.00T
02/03/2020	Report - BRIAN HOANG	0:15	70.00	17.50T
02/13/2020	Report - NATHAN R YERGEAU	0:15	95.00	23.75T

Your business is greatly appreciated.  
Chem Scope, Inc.

SUBTOTAL 1,870.00  
TAX (0%) 0.00  
TOTAL 1,870.00  
BALANCE DUE **\$1,870.00**



**Dupont Storage Systems Inc**

17 Canoe Birch Ct.  
 PO Box 7086  
 Berlin, CT 06037

*Rev'd 2-3-2020*  
*G. BYRNES*

**Invoice**

Date	Invoice #
12/9/2019	16805

Bill To
TRUMBULL POLICE DEPT. GLENN BYRNES - PO#20200351 158 Edison Road Trumbull, CT 06611

Ship To
TRUMBULL POLICE DEPT. GLENN BYRNES - PO#20200351 158 Edison Road Trumbull, CT 06611

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20200351-00	Net 30	RRK	11/29/2019			

Quantity	Item Code	Description	Price Each	Amount
1	SHF	Billing Per Above Purchase Order - Mobile Shelving Locking System installed - UPS Records Storage System / Evidence Room CT State Contract #16PSX0026	32,012.68	32,012.68

	Phone #		<b>Total</b>	\$32,012.68
	203-250-2090			

# Trumbull Police Department

## Building Renovations

### 2020

Vicki A. Tesoro  
First Selectman

Michael Lombardo  
Chief of Police

Glenn C. Byrnes  
Assistant Chief

#### Building Committee

Lisa Labella, Chair  
Keith E. Klain  
Donna Seidell

Edna Colucci  
Arthur Lemay  
Scott C. Thornton

Shawn Haley  
Angelo L. Magliocco

#### Town of Trumbull

Kevin J. Bova  
Daniel J. Martin

James M. Nugent  
Allen E. White

Laurel Anderson, Clerk  
Vivian Munoz, Clerk

Jacunski Humes Architects, LLC  
Bismark Construction Company, Inc.

Architect  
General Contractor