



# 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

---

**Police Station Building Committee**  
**Regular Meeting**  
**Thursday, March 12, 2020, 7:00 p.m.**  
**Trumbull Police Department**

### **AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Public Comment
4. Approval of Minutes, February 27, 2020
5. New Business
  - A. Project Update
    - I. Review Budget/Expenditures
    - II. Approve Invoices (if any)
    - III. Project Status Update and Next Steps
6. Old Business
7. Adjournment



# Town of Trumbull

5866 MAIN STREET  
TRUMBULL, CT 06611

## POLICE STATION BUILDING COMMITTEE

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

---

### Police Station Building Committee February 27, 2020 MINUTES

The Police Station Building Committee meeting was called to order at 7:05 p.m. by Chairperson Lisa Labella.

Members present: Lisa Labella  
Arthur Lemay  
Angelo Magliocco  
Donna Seidell  
Scott Thornton

Also Present: Assistant Chief Glenn Byrnes  
Brian Humes - Jacunski Humes  
Dan Martin – Assistant Finance Director

Member Absent: Shawn Haley  
Keith Klain

#### Pledge of Allegiance

#### Public Comment

No one from the public was present at the meeting.

#### Approval of Minutes, January 22, 2019

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

#### Approval of Minutes, January 29, 2019

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

#### New Business

#### Review Budget

Mr. Martin distributed an updated financial report that now included the \$13,000 in approved payments for furniture. There is currently an available balance of \$153,504.25.

## Project Update

Mr. Humes reported on two change orders originally under PCO 18, the first, now Change Order #6, a credit in the amount of \$1968 for the damaged light pole and the second, now Change Order #7 in the amount of \$78,165 for Bismark for the additional scope of work in the corridor and break room. These change orders do not include any of \$19,456 already approved for the Firing Range work being done by Meggitt.

## Job Update

Mr. Humes updated the committee on work progress. The work on Phase II and the Additional Services is progressing smoothly. The corridor work is mostly done, the sink is installed, and the electrical work is completed. The gym and bulk storage area are nearing completion. All this new work has made it clear how bad the floors look; they are original to the building and should at least have a professional cleaning. The break room has locations for appliances and committee should consider purchasing new ones.

He reported that a Job Meeting was held on February 18 (Job meeting #14 are in the committee packet) with Andrew Whitehead of Jacunski Humes attending in place of Mr. Humes. The meeting focused on discussing what parts of the projects are unfinished. The mechanical system still needs to be worked on. Allen White of DPW has requested a few items including owners training on systems. Lights in the evidence storage room still need to be relocated and two of the men's showers still need to have work to be done.

He updated the committee on the status of the Firing Range work stating that Meggitt, the contractor, has advised that there are materials for the project that will not be shipped until April 13 and that the work is not expected to be completed until the end of April or early May. The lights in the firing range will be installed once Meggitt is finished with their work.

## Project Expenses/Invoices

### Jacunski Humes Invoice 20027 dated 1/23/20 \$2,600.00

This invoice is a progress payment towards the Kohler Ronan work for additional mechanical/Electrical Engineering services-Commissioning. **A motion to approve for payment Jacunski Humes Invoice 20027, dated 1/23/20, in the amount of \$2,600.00, was made by Seidell, seconded by Lemay, and passed unanimously.**

### Jacunski Humes Invoice 20033 dated 2/3/20 \$3060.00

This invoice is a progress payment towards the Additional Services: Phase III – Owner requested interior renovations work performed by Brian Humes. This covers design services for the additional scope of work which was approved on a not to exceed basis. This invoice completes the billing for the Jacunski Humes work on this project. **A motion to approve for payment Jacunski Humes Invoice 20033, dated 2/3/20, in the amount of \$3060.00, was made by Thornton, seconded by Lemay, and passed unanimously.**

### Chemscope Invoices 200-618-Jan20 -\$2085.00 and 200-681-Feb20 - \$1870.00 = total \$3950

These invoices are for monitoring of the ceiling abatement for Phase II. Per Mr. Martin, there is only \$2350 left in that line of the project budget. Mr. Humes explained that the cost was over the budget due to the need to abate the corridor. **A motion to approve for payment Chemscope Invoices 200-618-Jan20 -\$2085.00 and 200-681-Feb20 - \$1870.00 for a total of \$3950, was made by Lemay, seconded by Thornton, and passed unanimously.**

Dupont Storage Systems Invoice 16805, dated 12/9/19 in the amount of \$32,012.68

This invoice is for the high-density shelving. Dupont was sending the invoice to the wrong address and it was finally received by Assistant Chief Byrnes on February 3. **A motion to approve for payment Dupont Storage Systems Invoice 16805, dated 12/9/19 in the amount of \$32,012.68, was made by Seidell, seconded by Thornton, and passed unanimously.**

#### Discussion of work quotes

##### **Norcom Quote C96200 Dated February 19, 2020 - \$1,880.73**

Assistant Chief Byrnes advised that the quote was to provide and install additional PA speakers for the recently renovated gym area. The Department realized, after the fact, that PA speakers were needed in the gym. This would be part of Phase II work, with an expectation that the actual cost for the install will be lower than the quote. The committee discussed with Asst. Chief Byrnes their concerns about some of the assumptions in the notes portion of the quote, in particular #3 which assumes wiring is in place, which it is not. **The committee requested that he go back to the vendor and get a more solid cost quote and a clearer scope of services in the notes.**

##### Painting Quotes - lower level hallways and doors

Three quotes were provided in the committee packet from DeRosa's Services (\$4,700), Coverall Drywall (\$5,400) and Torok Builders (\$5,200). Asst Chief Byrnes expressed his suggestion that the painting should be approved as they are about ready for the painting to begin. He stated that Allen White of DPW had obtained all three quotes and that they are from approved vendors. Mr. Martin stated that the cost would be within budget. Asst Chief Byrnes stated that Allen White had originally agreed to have DPW perform the painting but he then realized that the scope of work was larger than he could handle with available DPW staff. The committee had a long discussion of the issue including that the Asst Chief was concerned about any delay since it would hold up the work on the flooring and molding. In addition, it was noted that the original Bismark bid on the work had been for \$6,000.

**A motion to accept the quote of \$4700 from DeRosa's Services was made by Magliocco and seconded by Lemay. Discussion then ensued. A motion was made by Lemay and seconded by Seidell to amend the original motion to state that the approval was contingent on contacting DPW Director Estrada to determine if that department can actually commit to painting and if they cannot to then accept the DeRosa's Services quote. The vote to approve the amendment was unanimous. A vote was then called to accept the motion as amended and the vote was unanimous.**

Asst Chief Byrnes then discussed the corridor floor, some of which had been damaged in the construction and has been repaired by Bismark. He advised that he wants to ask the Town to take charge of stripping the floor so that it looks better. He also advised that he purchased some additional equipment that was needed for the TV wall mounts in the break room. The cost was under \$1500 and was needed immediately as the workers were unable to finish their work. He noted that there will most likely be several other smaller items that he will need to purchase but also that there will be a larger purchase needed for furniture and appliances in the break room. **The committee requested that he develop and list of items and quotes for the next meeting.**

##### Project Plaque

Chairman Labella reviewed the version of the plaque in the committee packet and requested that the names be in alphabetical order vertically, and not horizontally as presented in the draft. Mr. Humes advised that he is not charging the Town for his design work on the plaque.

### **Fencing Supply and Installation Quotes**

Mr. Humes advised that he had asked Allen White to obtain the fencing quote and Mr. White obtained the three that are included in the committee packet, those from Cornerstone Fence, Select Fence and Total Fence. The committee was concerned that the fencing as proposed would be very tall and not esthetically pleasing. The proposals would also put the fence very close to the HVAC pad and the driveway. The committee agreed that more work needed to be done on the concept of the fence. **The committee asked Mr. Humes to contact Mrs. McGannon in the First Selectman's office to update her on the fencing so that she can better respond to neighbor complaints.** The committee had a discussion of the fence height, cost and appearance. Mr. Humes suggested that a landscape buffer might be a better idea than a fence.

The committee discussed the status of the parking lot project and Asst. Chief Byrnes advised that he asked DPW to put the parking lot on their schedule. He also advised that Director Estrada has started discussions on the project.

### **Old Business**

No old business.

### **Adjournment**

**A motion to adjourn was made at 8:00 PM by Magliocco, seconded by Lemay and approved unanimously.**

Respectfully submitted,  
Laurel Anderson  
Clerk of Committee

INTERIOR RENOVATIONS					
TRUMBULL POLICE DEPARTMENT					
Project Budget Worksheet (B2016)					
	Bismark Construction BUDGET	Payments To Date 3/6/2020	Purchase Orders 3/6/2020	Balance Available 3/6/2020	
<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>	
Bissmark Change Orders	134,264.77	72,308.71	61,956.06	-	SEE PAGE 2
<b>Subtotal (Total Bismark PO with Change Orders)</b>	<b>\$ 2,003,364.77</b>	<b>\$ 1,750,172.97</b>	<b>\$ 253,191.80</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	\$25,561.55	\$3,474.35	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	130,160.00	600.00	5,040.00	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)	
Total Owner's Project Manager / Clerk (allowance)	14,200	7,597.95	-	6,602.05	
Hazardous Materials Testing / Monitoring (allowance)	15,000	16,605.00	-	(1,605.00)	
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>\$ 225,761.43</b>	<b>\$ 45,617.55</b>	<b>\$ 62,821.02</b>	
Owner's Contingency (8% of hard costs)	(18,927.52)	1,968.00	0.00	(20,895.52)	SEE PAGE 2
<b>Project Total</b>	<b>\$ 2,318,637</b>	<b>\$ 1,977,902.40</b>	<b>\$ 298,809.35</b>	<b>\$ 41,925.50</b>	
	\$ 26,399			\$ 26,398.75	
<b>Actual available-rounded</b>	<b>\$ 2,345,036</b>			<b>\$ 68,324.25</b>	

INTERIOR RENOVATIONS				
TRUMBULL POLICE DEPARTMENT				
Project Budget Worksheet (B2016)				
	Bismark Construction BUDGET	Payments To Date 3/6/2020	Purchase Orders 3/6/2020	Balance Available 3/6/2020
<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	-
AIA CO# 6 Credit for damaged light pole that was hit during construction	(1,968.00)		(1,968.00)	-
PCCO #018 Additional Services, hallway floor, ceiling and breakroom	78,165.00		78,165.00	-
				-
	134,264.77	72,308.71	61,956.06	-
<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	-	
Firing Range Furniture			13,220.51	
Alarms By Precision		220.00	-	
	50,000.00	20,964.10	25,561.55	3,474.35
<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	4,960.00		
Kohler Ronan (Commissioning)	5,800	5,200.00	600.00	
	135,800.00	130,160.00	600.00	5,040.00

<b>INTERIOR RENOVATIONS</b>				
<b>TRUMBULL POLICE DEPARTMENT</b>				
<b>Project Budget Worksheet (B2016)</b>	<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>3/6/2020</b>	<b>3/6/2020</b>	<b>3/6/2020</b>
<b>Owner's Contingency (8% of hard costs)</b>	<b>150,000.00</b>			<b>150,000.00</b>
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
PCCO #018 Additional Services, hallway floor, ceiling and breakroom	(78,165.00)			(78,165.00)
				0.00
	<b>(18,927.52)</b>	<b>1,968.00</b>	<b>0.00</b>	<b>(16,959.52)</b>

**TO OWNER/CLIENT:**

Town of Trumbull  
158 Edison Road  
Trumbull, Connecticut 06611

**PROJECT:**

Trumbull Police Department Interior Renovations  
158 Edison Road  
Trumbull, Connecticut 06611

**APPLICATION NO:** 8**INVOICE NO:** 8**PERIOD:** 11/01/19 - 02/29/20**PROJECT NO:** 2046**CONTRACT DATE:** 4/24/2019**FROM CONTRACTOR:**

Bismark Construction Company, Inc  
100 Bridgeport Avenue  
Milford, Connecticut 06460

**VIA ARCHITECT/ENGINEER:**

Brian Humes (Jacunski Humes Architects, LLC)  
15 Massirio Drive Suite 101  
Berlin, Connecticut 06037

**CONTRACT FOR:** Trumbull Police Department Interior Renovations Prime Contract**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. Original Contract Sum	\$1,899,100.00
2. Net change by change orders	\$104,264.77
3. Contract Sum to date (Line 1 ± 2)	\$2,003,364.77
4. Total completed and stored to date (Column G on detail sheet)	\$1,984,084.34
5. Retainage:	
a. 5.00% of completed work	\$95,405.29
b. 5.00% of stored material	\$3,798.93
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$99,204.22
6. Total earned less retainage (Line 4 less Line 5 Total)	\$1,884,880.12
7. Less previous certificates for payment (Line 6 from prior certificate)	\$1,750,172.97
8. Current payment due:	\$134,707.15
9. Balance to finish, including retainage (Line 3 less Line 6)	\$118,484.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$77,920.71	\$(55,612.00)
Total approved this month:	\$83,924.06	\$(1,968.00)
Totals:	\$161,844.77	\$(57,580.00)
Net change by change orders:	\$104,264.77	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Bismark Construction Company, Inc

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of:

County of:

Subscribed and sworn to before

me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:

My commission expires:

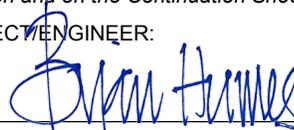
**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$134,707.15

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

ARCHITECT/ENGINEER:

By:  Date: 3-12-2020

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 8

Contractor's signed Certification is attached.

APPLICATION DATE:

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 11/01/19 - 02/29/20

Contract Lines

A	B	C	D	E	F	G		H	I									
						ITEM NO.	COST CODE			DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
												FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01 - General Requirements	General Conditions	\$188,680.00	\$175,458.63	\$8,000.00	\$0.00	\$183,458.63	97.23%	\$5,221.37	\$9,172.93								
2	02 - Site Work	Abatement	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	100.00%	\$0.00	\$8,750.00								
3	02 - Site Work	Selective Demolition	\$1,924.00	\$1,924.00	\$0.00	\$0.00	\$1,924.00	100.00%	\$0.00	\$96.20								
4	02 - Site Work	Sitework (Excavation and Tree Removal)	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100.00%	\$0.00	\$730.00								
5	01 - General Requirements	Temporary Facilities	\$36,930.00	\$36,930.00	\$0.00	\$0.00	\$36,930.00	100.00%	\$0.00	\$1,846.51								
6	02 - Site Work	Selective Sitework Demolition	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100.00%	\$0.00	\$255.00								
7	03 - Concrete	Concrete	\$44,178.00	\$44,178.00	\$0.00	\$0.00	\$44,178.00	100.00%	\$0.00	\$2,208.90								
8	04 - Masonry	Masonry	\$93,360.00	\$93,360.00	\$0.00	\$0.00	\$93,360.00	100.00%	\$0.00	\$4,668.00								
9	05 - Metals	Steel	\$3,550.00	\$3,550.00	\$0.00	\$0.00	\$3,550.00	100.00%	\$0.00	\$177.50								
10	06 - Wood and Plastic	Rough Carpentry	\$5,547.00	\$5,547.00	\$0.00	\$0.00	\$5,547.00	100.00%	\$0.00	\$277.35								
11	07 - Thermal and Moisture Protection	Firestopping	\$2,128.00	\$2,128.00	\$0.00	\$0.00	\$2,128.00	100.00%	\$0.00	\$106.40								
12	07 - Thermal and Moisture Protection	Joint Sealants	\$3,368.00	\$3,368.00	\$0.00	\$0.00	\$3,368.00	100.00%	\$0.00	\$168.40								
13	07 - Thermal and Moisture Protection	Security Caulking at Cell Block	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	100.00%	\$0.00	\$112.50								
14	07 - Thermal and Moisture Protection	Roofing	\$5,900.00	\$5,900.00	\$0.00	\$0.00	\$5,900.00	100.00%	\$0.00	\$295.00								
15	08 - Doors and Windows	Doors, Frames and Hardware	\$5,209.00	\$5,209.00	\$0.00	\$0.00	\$5,209.00	100.00%	\$0.00	\$260.45								
16	08 - Doors and Windows	Glazing	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	100.00%	\$0.00	\$54.00								
17	08 - Doors and Windows	Access Doors	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.00%	\$0.00	\$30.00								
18	09 - Finishes	Framing and Drywall	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	100.00%	\$0.00	\$2,600.00								
19	09 - Finishes	Ceramic Tile	\$88,140.00	\$88,140.00	\$0.00	\$0.00	\$88,140.00	100.00%	\$0.00	\$4,407.00								
20	09 - Finishes	Resilient Flooring and Base	\$9,161.00	\$9,161.00	\$0.00	\$0.00	\$9,161.00	100.00%	\$0.00	\$458.05								
21	09 - Finishes	Painting and Coatings	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$1,400.00								
22	09 - Finishes	Acoustical Ceilings	\$13,450.00	\$13,450.00	\$0.00	\$0.00	\$13,450.00	100.00%	\$0.00	\$672.50								
23	10 - Specialties	Visual Display Boards	\$888.00	\$888.00	\$0.00	\$0.00	\$888.00	100.00%	\$0.00	\$44.40								
24	10 - Specialties	Toilet Compartments	\$11,472.00	\$11,472.00	\$0.00	\$0.00	\$11,472.00	100.00%	\$0.00	\$573.60								
25	10 - Specialties	Toilet Accessories	\$2,496.00	\$2,496.00	\$0.00	\$0.00	\$2,496.00	100.00%	\$0.00	\$124.80								
26	10 - Specialties	Lockers	\$146,850.00	\$146,850.00	\$0.00	\$0.00	\$146,850.00	100.00%	\$0.00	\$7,342.50								
27	10 - Specialties	Cell Numbers	\$1,477.00	\$1,477.00	\$0.00	\$0.00	\$1,477.00	100.00%	\$0.00	\$73.85								
28	11 - Equipment	Detention Equipment	\$149,777.00	\$73,798.35	\$0.00	\$75,978.65	\$149,777.00	100.00%	\$0.00	\$7,488.85								
29	11 - Equipment	Shooting Range Equipment	\$23,081.00	\$23,081.00	\$0.00	\$0.00	\$23,081.00	100.00%	\$0.00	\$1,154.05								
30	12 - Furnishings	Architectural Millwork	\$5,550.00	\$5,550.00	\$0.00	\$0.00	\$5,550.00	100.00%	\$0.00	\$277.50								

A ITEM NO.	B COST CODE	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)	H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				31	15 - Mechanical Systems					
32	15 - Mechanical Systems	HVAC	\$448,000.00	\$434,700.00	\$2,500.00	\$0.00	\$437,200.00	97.59%	\$10,800.00	\$21,860.00
33	16 - Electrical Systems Work	Electrical	\$61,900.00	\$61,900.00	\$0.00	\$0.00	\$61,900.00	100.00%	\$0.00	\$3,095.00
34	01 - General Requirements	Bonding	\$23,949.00	\$23,949.00	\$0.00	\$0.00	\$23,949.00	100.00%	\$0.00	\$1,197.45
35	01 - General Requirements	Overhead & Profit	\$32,405.00	\$29,905.00	\$2,500.00	\$0.00	\$32,405.00	100.00%	\$0.00	\$1,620.25
36	13 - Special Construction	Alternate #1	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	100.00%	\$0.00	\$4,100.00
37	13 - Special Construction	Alternate #2	\$50,100.00	\$0.00	\$50,100.00	\$0.00	\$50,100.00	100.00%	\$0.00	\$2,505.00
<b>TOTALS:</b>			<b>\$1,899,100.00</b>	<b>\$1,743,999.98</b>	<b>\$63,100.00</b>	<b>\$75,978.65</b>	<b>\$1,883,078.63</b>	<b>99.16%</b>	<b>\$16,021.37</b>	<b>\$94,153.94</b>

Change Orders

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)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			38	PCCO#001					
38.1	PCO#001								
38.1.1	10 VE Request - Locker Manufacturer Alternate	\$(30,000.00)	\$(30,000.00)	\$0.00	\$0.00	\$(30,000.00)	100.00%	\$0.00	\$(1,500.00)
39	PCCO#004								
39.1	PCO#004								
39.1.1	09 Grind, prime and pour	\$7,918.00	\$7,918.00	\$0.00	\$0.00	\$7,918.00	100.00%	\$0.00	\$395.90
40	PCCO#003								
40.1	PCO#003								
40.1.1	02 Removal and Disposal	\$40,277.99	\$40,277.99	\$0.00	\$0.00	\$40,277.99	100.00%	\$0.00	\$2,013.90
40.1.2	01 Payment and Performance Bond	\$664.59	\$664.59	\$0.00	\$0.00	\$664.59	100.00%	\$0.00	\$33.23
40.1.3	01 Profit and Overhead	\$4,027.80	\$4,027.80	\$0.00	\$0.00	\$4,027.80	100.00%	\$0.00	\$201.39
41	PCCO#005								
41.1	PCO#005								
41.1.1	02 Credit for Abatement Allowance	\$(20,000.00)	\$(20,000.00)	\$0.00	\$0.00	\$(20,000.00)	100.00%	\$0.00	\$(1,000.00)
42	PCCO#006								
42.1	PCO#006								
42.1.1	02 Mini-Containment	\$6,400.05	\$6,400.05	\$0.00	\$0.00	\$6,400.05	100.00%	\$0.00	\$320.00
42.1.2	01 Overhead and Profit	\$640.00	\$640.00	\$0.00	\$0.00	\$640.00	100.00%	\$0.00	\$32.00
42.1.3	01 Payment and Performance Bond	\$105.60	\$105.60	\$0.00	\$0.00	\$105.60	100.00%	\$0.00	\$5.28
43	PCCO#007								
43.1	PCO#007								
43.1.1	15 Credit for PVC	\$(1,665.00)	\$(1,665.00)	\$0.00	\$0.00	\$(1,665.00)	100.00%	\$0.00	\$(83.25)



A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>52.1</b>	<b>PCO#018</b>								
52.1.1	02 Abatement and Selective Demo	\$35,700.00	\$0.00	\$35,700.00	\$0.00	\$35,700.00	100.00%	\$0.00	\$1,785.00
52.1.2	06 Millwork	\$3,635.00	\$0.00	\$3,635.00	\$0.00	\$3,635.00	100.00%	\$0.00	\$181.75
52.1.3	15 Plumbing	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	100.00%	\$0.00	\$145.00
52.1.4	15 HVAC	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	100.00%	\$0.00	\$115.00
52.1.5	16 Electrical	\$28,300.00	\$0.00	\$28,300.00	\$0.00	\$28,300.00	100.00%	\$0.00	\$1,415.00
52.1.6	09 Ceiling	\$5,330.00	\$0.00	\$5,330.00	\$0.00	\$5,330.00	100.00%	\$0.00	\$266.50
52.1.7	01 General Conditions/Bond/Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
52.1.8	01 Profit and Overhead	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
<b>53</b>	<b>PCCO#018</b>								
<b>53.1</b>	<b>PCO#019</b>								
53.1.1	99 Backcharge for damage to lightpole by sub	\$(1,968.00)	\$0.00	\$(1,968.00)	\$0.00	\$(1,968.00)	100.00%	\$0.00	\$(98.40)
<b>TOTALS:</b>		<b>\$104,264.77</b>	<b>\$22,308.71</b>	<b>\$78,697.00</b>	<b>\$0.00</b>	<b>\$101,005.71</b>	<b>96.87%</b>	<b>\$3,259.06</b>	<b>\$5,050.28</b>

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>GRAND TOTALS:</b>		<b>\$2,003,364.77</b>	<b>\$1,766,308.69</b>	<b>\$141,797.00</b>	<b>\$75,978.65</b>	<b>\$1,984,084.34</b>	<b>99.04%</b>	<b>\$19,280.43</b>	<b>\$99,204.22</b>



**P.O. Box 26653  
West Haven, CT 06516  
(P)203.387.6664 (F)203.387.8745**

# Statement

Date
3/2/2020

To:
Trumbull Police Department Attn: Glenn Byrnes 158 Edison Road Trumbull, CT 06611

Amount Due	Amount Enc.
\$12,341.04	

Date	Transaction	Amount	Balance		
09/17/2019	9801A-Cell block camera reno- INV #14845. Due 09/17/2019. Orig. Amount \$27,165.92. QuoteWerks Doc# Q2YO9801-A (on 8/19/2019 12:14:34 PM) --- Cell Block Cameras Renovation --- LB-Data, 1 @ \$1,520.00 = 1,520.00 --- Data-equip., 8 @ \$1,336.11 = 10,688.88 --- Data-equip., 8 @ \$42.00 = 336.00 --- LB-Data, 8 @ \$50.00 = 400.00 --- LB-Data, 1 @ \$1,520.00 = 1,520.00 --- LB-Data, 1 @ \$360.00 = 360.00 --- Cell Block 2 Way Audio --- Data-equip., 8 @ \$597.32 = 4,778.56 --- Data-equip., 2 @ \$1,076.24 = 2,152.48 --- LB-Cable, 10 @ \$275.00 = 2,750.00 --- LB-Data, 1 @ \$2,660.00 = 2,660.00 --- Tax: CT State Sale @ 6.35% = 0.00	12,341.04	12,341.04		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	0.00	0.00	12,341.04	\$12,341.04

**United Alarm Services, Inc.**  
**1087 Federal Road Unit#5**  
**Brookfield, CT 06804**  
**Tel : (203)775-8788 Fax: (203)775-8222**



**Invoice Number** 361542  
**Sale Date** 3/9/20  
**Due Date** 3/9/20

TRUMBULL TOWN HALL  
 KEVIN BOVA  
 FINANCE DEPARTMENT  
 5866 MAIN STREET  
 TRUMBULL, CT 06611

**Service Address**  
 TRUMBULL POLICE DEPARTMENT  
 158 EDISON ROAD  
 TRUMBULL, CT 06611

Description	Qty	Price	Net	Tax	Total
COMMERICAL LABOR	7	\$96.00	\$672.00	\$0.00	\$672.00
<b>TOTALS</b>			<b>\$672.00</b>	<b>\$0.00</b>	<b>\$672.00</b>

For Service Provided As Per Work Order Number 93100  
 2/24/2020 RE-INSTALLED (8) SMOKE DETECTORS IN BASEMENT.

THANK YOU.

-----Return Stub Below-----

**Please return this portion of your invoice with your payment. Thank you!**

**Customer :** TRUMBULL TOWN HALL



**Invoice Number** 361542

**Bill Payer ID:** 4491

**(Primary) CSID:**

**Date Remitted**

**Due This Inv. \$672.00** **Amount Remitted**

**Payment Method** **Check**  **Check Number**

**Charge\***  **Card Number**

**Billing Zipcode**

**Name On Card**

**Exp Date**

**Signature**

**Card ID**

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa  
 Please remit to : United Alarm Services, Inc., 1087 Federal Road Unit#5, Brookfield, CT 06804

**Inv No.** 361542

# TV/Mounts/Cables



[Sony - 55" Class - LED - X900F Series - 2160p - Smart - 4K Ultra HD TV with HDR](#)

Price  
**\$999.99**



[VIZIO - 40" Class - LED - V-Series - 2160p - Smart - 4K UHD TV with HDR](#)

Price  
**\$239.99**



[Rocketfish™ - Full-Motion TV Wall Mount for Most 40" - 75" TVs - Black](#)

Price  
**\$199.99**



[Rocketfish™ - Full-Motion TV Wall Mount for Most 40" - 75" TVs - Black](#)

Price  
**\$199.99**



[Rocketfish™ - 8' 4K UltraHD/HDR In-Wall Rated HDMI Cable - Black](#)

Price  
**\$79.98**  
(\$39.99 each)

**Products Total**  
**\$1,719.94**

De Clercq Office Group

1227 Whitney Avenue  
Hamden, CT 06517  
Phone: (203) 230-9144 Fax: (203) 230-9380

Proposal

LW51 / Trumbull Police Department  
No.: 0001  
November 25, 2019  
Page 1 of 3

To: Trumbull Police Department  
158 Edison Road  
Trumbull, CT

Site: Trumbull PD  
158 Edison Road  
Trumbull, CT

#	Quantity	Description Please Note: product may differ from image shown	Unit Price	Extended Price
1	1 each	<a href="#">Kimball - State of CT # 16PSX0190</a> Ref. #: 0010		
2	1 each	<b>Kimball</b> 36 x 96 Dock Laminate Rectangular Top with Soft Edge with Y Blade Base  <b>Finishes:</b> Laminate: Desert Zephyr Paint: Antique White    Ref. #: 0011	1,043.00	1,043.00
3	10 each	<b>Kimball</b> Poly Stack Plastic Chair No Arms  <b>Finishes:</b> TBD    Ref. #: 0012	116.00	1,160.00
				2,203.00

**De Clercq Office Group**

1227 Whitney Avenue  
Hamden, CT 06517  
Phone: (203) 230-9144 Fax: (203) 230-9380

**Proposal**

LW51 / Trumbull Police Department  
No.: 0001  
November 25, 2019  
Page 2 of 3

**To:** Trumbull Police Department  
158 Edison Road  
Trumbull, CT

**Site:** Trumbull PD  
158 Edison Road  
Trumbull, CT

#	Quantity	Description Please Note: product may differ from image shown	Unit Price	Extended Price
---	----------	---	------------	----------------

<b>Item Total</b>	2,203.00
<b>Grand Total</b>	<u>\$2,203.00</u>

**Client** \_\_\_\_\_ **Date** \_\_\_\_\_

<b>Payment Terms:</b>	
50% 50% upon proposal signing	1,101.50
50% 50% final payment - net 15 da	1,101.50
	<u><b>2,203.00</b></u>

## De Clercq Office Group

1227 Whitney Avenue  
Hamden, CT 06517  
Phone: (203) 230-9144 Fax: (203) 230-9380

## Proposal

LW51 / Trumbull Police Department  
No.: 0001  
November 25, 2019  
Page 3 of 3

**To:** Trumbull Police Department  
158 Edison Road  
Trumbull, CT

**Site:** Trumbull PD  
158 Edison Road  
Trumbull, CT

### TERMS & CONDITIONS De Clercq Office Group

#### PRICES

Prices quoted are firm for a period of 30 days from the date of proposal, but are subject (even during such 30-day period) to any and all price increases received from the various manufacturers. Please note the quoted lead-time may vary predicated upon time of factory order entry. Prices quoted may include any sales, use or excise taxes imposed by presiding governmental bodies. Such taxes, if not included, will be added to the invoice at the time of billing. Buyers who are tax exempt shall provide De Clercq Office Group with copies of exemption certificates upon acceptance of this proposal.

#### ORDERS

Orders for any item of merchandise or services will not be placed unless and until the customer returns a signed copy of this proposal and/or an authorized Purchase Order together with a deposit in the amount required by De Clercq Office Group.

#### CANCELLATIONS ETC.

Due to the custom nature of this product, purchase orders accepted by De Clercq Office Group are not subject to cancellation, termination or other rescission by the customer.

#### CHANGES IN REQUIREMENTS

Changes are subject to our ability and availability to confirm and are dependent upon factory approval. Changes in scope, quantity or specifications are subject to approval by the manufacturer/s. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be sent to De Clercq Office Group in writing.

#### DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site – The job site shall be cleaned (or caused to be cleaned) by the customer or its General Contractor, so that it is clear and free of debris prior to installation. Upon completion of installation, work will be left "broom clean". Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the General Contractor.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator services (where applicable) will be provided by the customer or its General Contractor without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided without charge.
3. Deliveries are during normal working hours by our non-union labor. The customer will absorb additional labor costs resulting from overtime work performed at the customer's request.
4. Installation – De Clercq Office Group's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than De Clercq Office Group's own installation personnel, the resulting additional costs will be paid by the customer.
5. Unless otherwise noted, installation is quoted during normal business hours. Additional labor costs resulting from overtime work performed at the customer's request will be invoiced separately and paid by the customer.
6. Storage Space – Provided the merchandise arrives at the site earlier than the date agreed upon, the customer will provide adequate storage space for the merchandise. If space provided is inadequate and requires excessive sorting or storage costs, the customer will reimburse such excess. If the merchandise must be double handled due to progress of the other trades or any reason not caused by De Clercq Office Group the extra cost of moving will be reimbursed by the customer.
7. Damage – after arrival at the site, any loss or damage by other trades (such as painting, plastering, etc.), or fire, water or other elements, or any other cause shall be the responsibility of the customer.

#### DELAYS

In the event of construction delays or if the installation is delayed resulting in storage or a delay not originally agreed upon; the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract. The customer shall pay any and all transfer and/or storage charges incurred.

#### EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was accepted, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

#### GENERAL LIABILITY AND FORCE MAJEURE

No liability shall accrue against De Clercq Office Group as a result of any breach of terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond De Clercq Office Group's control.

#### PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on deliver.

Terms of sales are net 20 days from the date of invoice. All other amounts payable by customer shall be due and payable within fifteen (15) days from the date of invoice. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with reasonable attorney fees and other collections costs (all of which customer agrees to pay).

Payments shall not be withheld on any invoice, in whole or in part, because of partial delivery of the entire order.

Title of the merchandise will pass to the customer upon delivery to job site or selected storage facility. The customer hereby grants De Clercq Office Group, and De Clercq Office Group retains, a first priority security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof, and customer shall not encumber any such merchandise in any way unless and until De Clercq Office Group has been paid in full for such merchandise. Customer shall promptly execute any and all documentation that De Clercq Office Group reasonably requests to evidence or perfect such security interest. Without limiting the foregoing, De Clercq Office Group may file (a) a financing statement without the customer's signature to perfect and continue its security interests hereunder, and/or (b) a mechanic's lien against the premises where the merchandise was delivered and/or installed in accordance with applicable law.

#### RETURNS

No return will be accepted without written authorization from De Clercq Office Group, which authorization may be granted or withheld in De Clercq Office Group's sole discretion. Special order items may not be returned. All returns are subject to minimum 25% restocking charges.

#### WARRANTY

De Clercq Office Group provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of the order. We will honor all such warranties for the published period from the date of delivery.

#### TITLE

The ownership title transfers to the Customer upon delivery to job site or selected storage facility, subject to De Clercq Office Group's security and other interests described elsewhere in this agreement.

#### COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) neither De Clercq Office Group nor Seller shall have any responsibility for the appearance, durability, color fastness or other quality pertaining to the material, and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

#### OTHER

A. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

B. THE PRODUCTS AND SERVICES HEREUNDER ARE PROVIDED "AS IS" AND THERE ARE NO WARRANTIES, REPRESENTATIONS OR CONDITIONS, EXPRESSED OR IMPLIED, WRITTEN OR ORAL, ARISING BY STATUTE, OPERATION OF LAW OR OTHERWISE, REGARDING THEM OR IN CONNECTION HEREWITH. DE CLERCQ OFFICE GROUP DISCLAIMS ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, DURABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE.

C. IN NO EVENT WILL DE CLERCQ OFFICE GROUP BE LIABLE FOR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OR ANY DAMAGES WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE USE OR PERFORMANCE OF THE PRODUCTS AND DE CLERCQ OFFICE GROUP SERVICE OR OTHER MATERIAL PROVIDED BY DE CLERCQ OFFICE GROUP, AND WHETHER IN AN ACTION IN CONTRACT OR TORT, INCLUDING BUT NOT LIMITED TO NEGLIGENCE, AND WHETHER OR NOT DE CLERCQ OFFICE GROUP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

D. In no event will De Clercq Office Group's aggregate liability to Customer, regardless of the form or cause of action, whether for negligence, breach of contract, misrepresentation or otherwise shall in respect of a single occurrence or a series of occurrences in no circumstances exceed the sum of the payments made to De Clercq Office Group by Customer over the nine (9) months period preceding the claim.

E. If any term or provision of these terms and conditions is found to be illegal or unenforceable, these terms and conditions shall remain in full force and effect, and such term or provision shall be deemed severed.

F. De Clercq Office Group's rights to enforce provisions of these terms and conditions shall not be affected by any prior course of dealing, waiver, delay, omission or forbearance.



EP Maintenance  
 65 Hedgehog Road  
 Trumbull, CT 06611  
 Tel:203-400-5646  
 Fax:203-880-4141

# INVOICE

### Customer

Name Trumbull Town ( Police Department )  
 Address 158 Edison Rd  
 City Trumbull State CT ZIP 06611  
 Phone 203 452 3850

Date 3/6/2020  
 Due Date \_\_\_\_\_  
 INVOICE # \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	<p><b>Service Strip, Seal &amp; Wax ( ONLY A QUOTE )</b></p> <p>Strip basement floor and lunch room also side room            Scrub and re wax new tile that was installed            Apply one coat of sealer and four coats of wax.            Return a week later at no COST to buff floors</p> <p style="text-align: center;">THANK YOU</p>	\$1,300.00	\$1,300.00

**Payment Details**

\_\_\_\_\_

\_\_\_\_\_

Subtotal		<b>\$1,300.00</b>
Taxes	Connecticut	
	6.35%	Exempt
<b>TOTAL</b>		<b>\$1,300.00</b>

Office Use Only

\_\_\_\_\_

*Insert Fine Print Here*

*Insert Farewell Statement Here*

# Trumbull Police Department

## Building Renovations

### 2020

Vicki A. Tesoro  
First Selectman

Michael Lombardo  
Chief of Police

Glenn C. Byrnes  
Assistant Chief

#### Building Committee

Edna Colucci  
Shawn Haley  
Keith E. Klain

Lisa Labella, Chair  
Arthur Lemay

Angelo L. Magliocco  
Donna Seidell  
Scott C. Thornton

#### 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