



# 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, May 14, 2020, 7:00 p.m.

### AGENDA

The above meeting will be conducted remotely. In person public attendance is not permitted. The public can access the meeting remotely on ZOOM Videoconference by accessing the URL or phone number below, and entering the specified Meeting ID and Password.

Join the meeting online:

<https://zoom.us/j/97908011671?pwd=ZWx3R2lCdFk0cWlPVGVyU3oydUcxzd09>

Webinar ID: 979 0801 1671

Password: 904325

Join by telephone: (929) 205-6099 / Webinar ID: 979 0801 1671

1. Call to Order
2. Pledge of Allegiance
3. Public Comment
4. Approval of Minutes, March 12, 2020
5. New Business
  - A. Project Update
    - I. Review Budget/Expenditures
    - II. Approve Invoices (if any)
    - III. Project Status Update and Next Steps
    - IV. Fencing: Firing Range HVAC Unit
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

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### Police Station Building Committee March 12, 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  
Shawn Haley – by phone  
Arthur Lemay  
Scott Thornton – by phone

Also Present: Assistant Chief Glenn Byrnes  
Kevin Bova - Purchasing  
Dan Martin – Assistant Finance Director – by phone  
Allen White - DPW

Member Absent: Keith Klain  
Angelo Magliocco  
Donna Seidell

#### Pledge of Allegiance

#### Public Comment

No one from the public was present at the meeting.

#### Approval of Minutes, January 27, 2020 meeting

A motion to approve was made by Lemay, seconded by Haley. A motion to amend was made by Lisa Labella to make changes in the Fencing Supply section on the last page. The first sentence should be changed to read “Assistant Chief Byrnes advised”, not Mr. Humes advised. The fifth sentence should be amended to read “The committee asked Assistant Chief Byrnes”, not asked Mr. Humes. The motion to amend was seconded by Lemay and passed unanimously. A vote was then taken on the original motion, as amended, and passed unanimously.

## New Business

### Review Budget

Mr. Martin reported that everything that has been approved has been posted and appears on the budget/expenditures report. There is currently an available balance of \$68,324.25 but after the bond cost is removed there is actually @\$54,000 available.

### Project Update

Assistant Chief Byrnes reported that Bismark has completed approximately 99% of the work and it is now left to the Town to finish a few of the remaining tasks.

He advised that he spoke with Public Works Director George Estrada about that department performing the painting downstairs. Mr. Estrada agreed to have the Town perform the painting, but would not pay for the paint. Mr. White estimated that the paint needed to cover the job would be @ 10 to 12 gallons of paint that costs approximately \$60/gallon. **Labella made a motion that Assistant Chief Byrnes be authorized to spend up to \$1,000 on the paint for the breakroom and corridor. The motion was seconded by Lemay and was approved by unanimous vote.**

### Approve Project Invoices

#### Bismark Application 8 - \$134,707.15

Mr. Martin advised that the majority of the work covered under this invoice is for the additional scope of work. The committee had some questions about the work and charges being billed. Mr. Martin directed the committee to column E of the detail sheets which is the detail for the current payment due. He also stated that charges for additional scope work is on the bottom of the last page of details and did not have any charges for overhead or general conditions. He stated that he was comfortable with the numbers and the invoice and that the charges for this application were already reflected in the budget report he presented to the Committee for this meeting.

**A motion to approve for payment Bismark Application 8, in the amount of \$134,707.15 was made by Lemay, seconded by Thornton and passed unanimously.**

#### OmniData Invoice 3/2/2020 - \$12,341.04

Per Assistant Chief Byrnes, this invoice is for the cell block camera and 2-way audio with which he is now satisfied. Per Mr. Martin, this charge is currently on the project budget worksheet as a purchase order in this exact amount. **A motion to approve for payment OmiData Invoice 3/2/2020, in the amount of \$12,341.04, was made by Lemay, seconded by Haley, and passed unanimously.**

#### United Alarm Invoice 361542 dated 3/9/20 - \$672.00

Assistant Chief Byrnes advised that this invoice was for work requested by Allen White to reinstall the smoke detectors in the basement; this is a new charge. He advised that the work is complete.

**A motion to approve for payment United Alarm invoice 361542 dated 3/9/20, in the amount of \$672 was made by Lemay, seconded by Thornton, and passed unanimously.**

### Discussion/Approval of Quotes and Proposals

#### De Clercq Office Group Proposal No. 001 \$2,203.00

Assistant Chief Byrnes advised that the proposal was for a table and chairs for the breakroom and that any order placed will take several weeks to be received. He stated that this is the company that supplied the furniture for the Firing Range. Mr. Martin advised that there is approximately

\$3500 remaining in the FFE line in the budget so the funds for this purchase are available. **A motion to accept the DeClercq Office Group proposal No. 001 in the amount of \$2,203.00 and authorize the purchase was made by Lemay, seconded by Thornton and passed unanimously.**

#### TV/Mounts/Cables items and prices

Assistant Chief Byrnes stated that he obtained item information and prices from Best Buy for this proposal. Mr. Bova advised that the Town did not purchase from Best Buy, but that a vendor, approved by the Town, will be used for the actual purchases. Mr. Martin advised that the remaining funds in FFE could be used to make this purchase. **A motion was made by Lemay and seconded by Haley, that Assistant Chief Byrnes be authorized to purchase TV/video equipment, mounts and cables, at a cost not to exceed \$1700. The vote in favor was unanimous.**

#### EP Maintenance Quote dated 3/6/20 - \$1,300

Assistant Chief Byrnes stated that the quote was to strip, seal and wax the basement and breakroom floors. He advised that the company has done this type of work for the Town in the past. **A motion was made by Lemay and seconded by Thornton, to accept the EP Maintenance Quote dated 3/6/20 in the amount of \$1,300 and approve the expenditure. The vote in favor was unanimous.**

#### Project Building Plaque

Chairman Labella reviewed the final version of the plaque provided to the committee in their packet. **A motion was made by Lemay and seconded by Thornton, to approve and accept the layout as presented. The vote in favor was unanimous.**

#### Other Project Items

Assistant Chief Byrnes mentioned that a few other, minor items were still outstanding and reviewed as follows:

Base Molding – these are the base moldings for basement and breakroom once the painting and floor cleaning are completed. There is currently no cost or estimate for these moldings.

Police radio monitoring speaker (for inside the gym)- the current vendor, Norcom, has been unresponsive to him so he has found a Motorola vendor for the system from whom he will get a quote.

Intercom system for Firing Range – he expects this to be a simple talk through speaker system that he would estimate to be under \$2,000. He hopes to have pricing on this system by the next committee meeting.

Accessory items – he advised that there are also a few smaller items such as bathroom dispensers that will be needed. Mr. Bova advised that the Town will install these items.

Assistant Chief Byrnes shared that there were some unfinished issues being discussed by Mr. Humes and Bismark including a shower drainage issue and the locker room lighting which still needed to be resolved. In addition, he advised that the commissioning for the HVAC was an issue, but one that Allen White helped to resolve. When the exhaust fans were checked by the Town, it was noted that both fans were not functioning. Mr. White had the vendor replace both units. Mr. Martin advised that \$99,000 was still being held until the project is completed to the satisfaction of the Town and Police Department.

Chairman Labella advised that she would like to try to get a final date for the project as a report to the Town Council is due again. She stated that the next two meetings may need to be remote conference calls due to the health concerns with the current situation.

**Old Business**

No old business.

**Adjournment**

**A motion to adjourn was made at 7:45 PM by Lemay, seconded by Labella and approved unanimously.**

Respectfully submitted,  
Laurel Anderson  
Clerk of Committee

INTERIOR RENOVATIONS									
TRUMBULL POLICE DEPARTMENT									
Project Budget Worksheet (B2016)					Bismark	Payments	Purchase	Balance	
					Construction	To Date	Orders	Available	
					BUDGET	5/7/2020	5/7/2020	5/7/2020	
Hard Costs:									
Base Bid Scope					\$ 1,767,000.00	\$ 1,731,906.41	\$ 35,093.59	\$ 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)	-	
Subtotal (Bismark Original PO Amount)					\$ 1,869,100.00	\$ 1,731,906.41	\$ 137,193.59	\$ 0.00	
Bissmark Change Orders					134,264.77	152,973.71	(18,708.94)	-	SEE PAGE 2
Subtotal (Total Bismark PO with Change Orders)					\$ 2,003,364.77	\$ 1,884,880.12	\$ 118,484.65	\$ 0.00	
Soft Costs:									
Furniture/Fixtures/Equipment / AV (loose equipment, loose furniture, cell cameras, cell audio relocations)					\$50,000	\$35,398.33	\$20,657.51	(\$6,055.84)	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	7,902.61		12,097.39	
Kohler Ronan (Commissioning)					(5,800)			(5,800.00)	
Total Owner's Project Manager / Clerk (allowance)					14,200	7,902.61	-	6,297.39	
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				
Subtotal					\$ 334,200.00	\$ 240,500.32	\$ 40,713.51	\$ 52,986.17	
Owner's Contingency (8% of hard costs)					(18,927.52)	3,268.00	0.00	(22,195.52)	SEE PAGE 2
Project Total					\$ 2,318,637	\$ 2,128,648.44	\$ 159,198.16	\$ 30,790.65	
					\$ 26,399			\$ 26,398.75	
Actual available-rounded					\$ 2,345,036			\$ 57,189.40	

INTERIOR RENOVATIONS				
TRUMBULL POLICE DEPARTMENT				
Project Budget Worksheet (B2016)				
	Bismark	Payments	Purchase	Balance
	Construction	To Date	Orders	Available
	BUDGET	5/7/2020	5/7/2020	5/7/2020
Bismark Change Orders				
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	0.00	-
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	0.00	-
	134,264.77	152,973.71	(18,708.94)	-
Furniture/Fixtures/Equipment / AV (loose equipment, loose furniture, cell cameras, cell audio relocations)				
	50,000.00			
Omni Data Cell Block Cameras		27,165.92	-	
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	-	
United Alarm		672.00	-	
Utility Communicatons (Radio Speakers for Gym and Firing Range)			1,300.00	
Amazon (2 TV's and HDMI Cables)		995.81	-	
Best Buy TV Wall Mounts		425.38	-	
DeClercq Office Group (Firing Range Furniture)			6,137.00	
			-	
	50,000.00	35,398.33	20,657.51	(6,055.84)
Architectural / Engineering Fees (lump sum, fixed fee)				
	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

INTERIOR RENOVATIONS					
TRUMBULL POLICE DEPARTMENT					
Project Budget Worksheet (B2016)					
		Bismark	Payments	Purchase	Balance
		Construction	To Date	Orders	Available
		BUDGET	5/7/2020	5/7/2020	5/7/2020
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
PCCO #018 Additional Services, hallway floor, ceiling and breakroom		(78,165.00)			(78,165.00)
EP Maintenance (Strip, seal and wax basement corridor)			1,300.00		1,300.00
					0.00
					0.00
		(18,927.52)	3,268.00	0.00	(15,659.52)

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

May 14, 2020

## **Contract Summary:**

Original Contract Sum:	\$1,899,100.00
Change Order Activity to Date (through Change Order #7)	\$104,264.77
<b>New Contract Sum:</b>	<b>\$2,003,364.77</b>

Percentage of Completion Invoiced to Date:	99.08%
Balance to finish, including retainage:	\$118,484.65

## **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	
<b>Change Order No. 6</b>	<b>\$(1,968.00)</b>
Backcharge for damage to exterior light pole	
<b>Change Order No. 7</b>	<b>\$78,165.00</b>
Additional Services requested for Corridor / Break Room	

## **Change Order Proposal Summary:**

PCO #020 – Furnish and install dedication plaque	\$1,629.43
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**POTENTIAL CHANGE REQUESTS:**

NONE

**FOR OWNER'S CONSIDERATION:**

NONE

**WORK COMPLETED TO SINCE LAST MEETING:**

Phase 2 renovations completed  
Additional Services renovations completed  
Cell exhaust repaired by the Town of Trumbull  
Balancing Contractor returned to complete balance report for Lower Level  
Owner's Training sessions completed  
Range Office furniture ordered  
Gym / Corridor audio completed

**WORK REMAINING:**

Male Showers (2) to be corrected for floor pitch to drains  
Revise lighting installation at Evidence Storage (when Range lighting installed)  
New lighting installations at Firing Range (following Meggitt's work)  
Meggitt improvements to Range (materials delivered)  
Complete painting of corridor (Owner)  
Install wall base at corridors (Owner)

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 # 198-826-March20-1

DATE 04/06/2020  
 DUE DATE 05/06/2020  
 TERMS Net 30

**P.O. NUMBER**

20191057-00 FY2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2019	CS#198-826 Trumbull Police Department, 158 Edison Road, Trumbull CT Basement Firing Range: Lead Post Abatement Dust Wipe Sampling Prep - NATHAN R YERGEAU	0:15	95.00	23.75T
06/19/2019	Lead Inspection Level 1- Regular Time - Ziyang Wang	3:45	80.00	300.00T
06/19/2019	Consult/Prep/Schedule - 503 DANIEL P SULLIVAN	1:00	110.00	110.00T
06/19/2019	Lead Dust Wipe Sample Analysis-48Hr TAT	21	13.00	273.00T
06/21/2019	Consulting - 503 DANIEL P SULLIVAN	1:00	110.00	110.00T
06/26/2019	Report - NATHAN R YERGEAU	0:30	95.00	47.50T
06/27/2019	Lead Dust Wipe Sample Analysis-48Hr TAT	21	13.00	273.00T
06/27/2019	Lead Inspection Level 1- Regular Time - Ziyang Wang	3:15	80.00	260.00T
07/01/2019	Report - NATHAN R YERGEAU	0:15	95.00	23.75T
07/02/2019	Consulting - 503 DANIEL P SULLIVAN	1:45	110.00	192.50T
07/10/2019	Prep - Ziyang Wang	0:15	80.00	20.00T
07/11/2019	Lead Dust Wipe Sample Analysis-48Hr TAT	21	13.00	273.00T
07/11/2019	Lead Inspection Level 1- Regular Time - Ziyang Wang	2:30	80.00	200.00T
07/11/2019	Report - NATHAN R YERGEAU	0:15	95.00	23.75T
08/02/2019	Lead Dust Wipe Sample Analysis-6Hr TAT	10	25.00	250.00T
08/02/2019	Lead Dust Clearance/Samples to Lab	2:30	110.00	275.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	- 503 DANIEL P SULLIVAN			
03/05/2020	Lead Dust Wipe Sample Analysis- 48Hr TAT	11	13.00	143.00T
03/05/2020	Lead Dust Wipes/Samples to Lab - 503 DANIEL P SULLIVAN	2:30	110.00	275.00T
03/11/2020	Consulting/Results - 503 DANIEL P SULLIVAN	0:45	110.00	82.50T
03/30/2020	Lead Final Dust Report - 503 DANIEL P SULLIVAN	2:30	110.00	275.00T
03/31/2020	Report/CAD - 503 DANIEL P SULLIVAN	3:30	110.00	385.00T

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Your business is greatly appreciated.  
Chem Scope, Inc.

SUBTOTAL	3,815.75
TAX (0%)	0.00
TOTAL	3,815.75
BALANCE DUE	<b>\$3,815.75</b>



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 4/30/2020  
 Due Date \_\_\_\_\_  
 INVOICE # 43020

Qty	Description	Unit Price	TOTAL
1	<b>Service Strip, Seal &amp; Wax</b>  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 style="text-align: center;">THANK YOU</p>	\$1,300.00	\$1,300.00

Subtotal **\$1,300.00**

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

### Payment Details

Office Use Only

*Glenn  
 to Sir / off  
 & send to  
 AP  
 for payment*

*Po  
 20200888*

e Print Here

*5/4/2020 ✓ Completed.  
 AC D Byrnes T.P.D.*

// Statement Here



Bismark Construction Co Inc  
 100 BRIDGEPORT AVENUE  
 Milford, Connecticut 06460  
 Phone: (203) 876-8331

**Project:** 2046 - Trumbull Police Department Interior Renovations  
 158 Edison Road  
 Trumbull, Connecticut 06611  
 Phone: 203-876-8331  
 Fax: 203-876-8425

**Prime Contract Potential Change Order #020: CE #028 - Dedication Plaque**

<b>TO:</b>	Town of Trumbull 158 Edison Road Trumbull, Connecticut 06611	<b>FROM:</b>	Bismark Construction Company, Inc 100 Bridgeport Avenue Milford, Connecticut 06460
<b>PCO NUMBER/REVISION:</b>	020 / 0	<b>CONTRACT:</b>	1 - Trumbull Police Department Interior Renovations Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	John Zsoldos (Bismark Construction Company, Inc)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	5/1/2020
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$1,629.43

**POTENTIAL CHANGE ORDER TITLE:** CE #028 - Dedication Plaque

**CHANGE REASON:** No Change Reason

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #028 - Dedication Plaque  
 Furnish and Install Dedication Plaque

\$1039.00 - Furnish Plaque  
 \$442.30 - 2 Men @ 2.5 Hours To Install

\$1481.30 - Sub Total  
 \$148.13 - 10% P&O

\$1629.43 - Total

**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	10 - Specialties	Furnish Dedication Plaque	Other	\$1,039.00
2	01 - General Requirements	Install Plaque 2 Men x 2.5 Hours	Labor	\$442.30
3	01 - General Requirements	Profit and Overhead @ 10%	Other	\$148.13
<b>Subtotal:</b>				\$1,629.43
<b>Grand Total:</b>				\$1,629.43

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

**Town of Trumbull**  
 158 Edison Road  
 Trumbull, Connecticut 06611

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

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Trumbull Police Department Building Renovations

## 2020

Michael Lombardo  
Chief of Police

Vicki A. Tesoro  
First Selectman

Glenn C. Byrnes  
Assistant Chief

Edna Colucci  
Shawn Haley  
Keith E. Klain

### Building Committee

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 Co., Inc.

Architect  
General Contractor

# Trumbull Police Department Building Renovations 2020

Michael Lombardo  
Chief of Police

Vicki A. Tesoro  
First Selectman

Glenn C. Byrnes  
Assistant Chief

Edna Colucci  
Shawn Haley  
Keith E. Klain

## **Building Committee**

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

Architect

Bismark Construction Co., Inc.

General Contractor





920 SHERMAN AVENUE HAMDEN, CT 06514  
 (203) 287-1306 FAX (203)248-9167

**QUOTE #**  
 20-ASC-48

3/17/2020

ATTN: Asst Chief Brynes  
 Trumbul Police Dept  
 158 Edison Rd  
 Trumbull Ct 06611  
[gbrynes@trumbull-ct.gov](mailto:gbrynes@trumbull-ct.gov)

Expires:  
 4/17/2020

Quoted by Anthony Cuzzo [acuozzo@utilitycommunications.com](mailto:acuozzo@utilitycommunications.com)

QTY.	DESCRIPTION	PER UNIT	EXTENDED
1	Bogen SM4T - Ceiling Speaker	\$65.00	\$65.00
1	Bogen Wall Volume control	\$35.00	\$35.00
1	4 strand wire	\$25.00	\$25.00
1	Low volage wall mount	\$15.00	15..00
1	installation	\$425.00	\$425.00
<b>Sub total:</b>			<b>\$550.00</b>
<b>CT State Sales Taxes:</b>			exempt
<b>Total Cost of Equipment:</b>			<b>\$550.00</b>
<p><i>Net Terms 10 days</i>  <i>Pricing is good for 30 days.</i></p> <p><b>THANK YOU</b></p>			



920 SHERMAN AVENUE HAMDEN, CT 06514  
 (203) 287-1306 FAX (203)248-9167

**QUOTE #**

**20-ASC-49**

**3/17/2020**

ATTN: Asst Chief Brynes  
 Trumbull Police Dept - Range PA - duplex  
 158 Edison Rd  
 Trumbull Ct 06611  
[gbrynes@trumbull-ct.gov](mailto:gbrynes@trumbull-ct.gov)

Expires:  
 4/17/2020

Quoted by Anthony Cuozzo [acuozzo@utilitycommunications.com](mailto:acuozzo@utilitycommunications.com)

QTY.	DESCRIPTION	PER UNIT	EXTENDED
2	Bogen SM4T - Ceiling Speaker	\$65.00	\$130.00
1	25 watt aux amp	\$60.00	\$60.00
1	4 strand wire	\$25.00	\$25.00
1	desk set and mic	\$65.00	\$65.00
1	installation and set up	\$425.00	\$425.00
<b>Sub total:</b>			<b>\$705.00</b>
<b>CT State Sales Taxes:</b>			exempt
<b>Total Cost of Equipment:</b>			<b>\$705.00</b>
<p><i>Net Terms 10 days</i>  <i>Pricing is good for 30 days.</i></p>			
<b>THANK YOU</b>			