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, June 11, 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: Police Station Building Committee Regular Meeting
Thursday, June 11, 2020 at 7:00 PM
Join the meeting online:
https://zoom.us/j/91603406932?pwd=bmMwSGVRQ296MlQzcDU2NVZ6bThCUT09
Webinar ID: 916 0340 6932
Password: 834837
Join by telephone: (301) 715-8592 / Webinar ID: 916 0340 6932

1. Call to Order
2. Pledge of Allegiance
3. Public Comment
4. Approval of Minutes, May 14, 2020
5. New Business
   A. Project Update
      I. Review Budget/Expenditures
      II. Approve Invoices
      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
May 14, 2020
MINUTES

The Police Station Building Committee on-line Zoom meeting was called to order at 7:06 p.m. by Chairperson Lisa Labella.

Members present via Zoom : Lisa Labella
Shawn Haley
Keith Klain
Arthur Lemay
Donna Seidell
Scott Thornton (7:09)

Also Present: Assistant Chief Glenn Byrnes
Kevin Bova - Purchasing (by phone)
Brian Humes – Jacunski Humes
Dan Martin – Assistant Finance Director
Attorney Nugent

Member Absent: Angelo Magliocco

Pledge of Allegiance

Public Comment

No one from the public was present at the meeting.

Approval of Minutes, March 12, 2020 meeting
A motion to approve the minutes as presented was made by Klain, seconded by Lemay. The vote was 5 in favor with Klain abstaining.

New Business

Review Budget

Mr. Martin reported that the bonding cost for the project is still being held aside so that the available balance of $57,189.40 on the financial report is actually that less the $14,015.22 in bond cost.

Project Update

Mr. Humes advised that he provided the committee with a contract summary in their packets. In reviewing the summary, he noted that the percentage of completion billed to date is 99.08 and that the remaining balance due Bismark is $118,484.65, which includes retainage for which the contractor has not yet submitted a bill. He noted that the last change order was for the additional services and that the total of the change orders is $104,264.77, of which $78,165 was for the additional services. He feels that the project is going well and that the only new item is the cost for the dedication plaque. Bismark obtained two quotes and provided the committee with the least expensive of the two at $1,629.43 which is included in the committee packet.

Mr. Humes went on to review the summary of items completed since the last committee meeting. He advised that Phase II and the Additional services items are all completed. The contractor is returning to do the final balancing of the mechanical systems. It was discovered that the exhaust fan in the cell block are was not operational. The Town has replaced the fan. He is now waiting for the final report from the balancing contractor which when received will be forwarded to the engineers. This is the last piece needed so the commissioning of the systems can be completed.

Mr. Humes stated that the owner training sessions have been completed for the range and roof units. He advised that Assistant Chief Byrnes has ordered the range furniture but it has not yet been received. The audio system in the gym, the range intercom, painting and wall bases in the corridors, and floor refinishing have been completed. In addition, Meggitt has done the work in the firing range leaving it full operational. Chemscope had performed the final testing on lead and all areas have come back below acceptable limits; he is awaiting their final report.

Mr. Humes then discussed the work that still needs to be done; the electrical contractor still has to install the firing range lights and then adjust the lights over the high-density shelving. In addition, two of the showers in the men's locker room as still not draining as the floor was leveled in error during another part of the project. Bismark is obtaining pricing on this repair and the cost of this repair will be covered by Bismark and not charged back to the Town. When these items are completed the project will be complete. He stated that all outstanding work is at the contractor's expense.

Assistant Chief Byrnes stated that it was fortunate that all of the contractors still on the project have been able to continue their work during the pandemic. The Town did all the painting and base molding installation as promised. Meggitt finished their work in the firing range quickly once the work started. He is still waiting on the firing range furniture to be delivered. Mr. Bova offered to contact the supplier to try to expedite the delivery.

Ms. Labella asked if there was a completion date for the project that could be reported to the Town Council. Mr. Humes stated that the project would be considered complete when all invoicing is complete and monies paid; he estimated that at 4 weeks.

Approve Project Invoices

Chemscope Inv 198-826-March20-1 Dated 4/6/20 $ 3815.75
This invoice is for the 2nd half of the range asbestos testing and is the final invoice from the vendor. Mr. Martin questioned the dates of service on the billing which range all the way back to June 2019. The committee was concerned that the invoice may contain duplicate billing. Ms. Labella asked Attorney Nugent if the invoice could be approved for payment pending review and reconciliation by Mr. Martin; the answer from Attorney Nugent was yes. The committee decided to hold approval and payment of the invoice pending the review by Mr. Martin.

EP Maintenance Inv 43020 4/30/20 $1,300
Per Assistant Chief Byrnes, this work on the floors under this invoice is complete and the vendor performed the work timely and did an excellent job. **A motion to approve for payment EP Maintenance Invoice 43020 4/30/20 in the amount of $1,300, was made by Klain, seconded by Seidell, and passed unanimously in a roll call voice vote.**

Fairfield County Floor Covering 3/19/20 Invoice $650.00
Assistant Chief Byrnes advised that this invoice was for work to install base covers. He advised that the work is complete. **A motion to approve for payment Fairfield County Floor Covering invoice dated 3/19/20, in the amount of $650 was made by Lemay, seconded by Klain, and passed unanimously by roll call voice vote.**

Utility Communications Quotes 20-ASC-48 $550 & 20-ASC-49 $705 - Both Dated 3/17/20
Assistant Chief Byrnes advised that these quotes are for the ceiling speakers in the gym and firing range and that he received revised quotes after the deadline posting deadline. The Purchase order had previously been approved by the committee on a "not to exceed" basis and the work has been completed. **A motion to approve for payment Utility Communications Quotes 20-ASC-48 $550 & 20-ASC-49 $705, both Dated 3/17/20 for a grand total of $1255 was made by Siedell, seconded by Klain, and passed unanimously by roll call voice vote.**

Prime Contract Potential Change Order # 020: CE #028-Dedication Plaque $1,629.43
As previously stated by Mr. Humes, Bismark has obtained two quotes for the dedication plaque, the lowest cost one being presented with this PCO#020. This PCO is to furnish and install the plaque. The committee reviewed the design of plaque and approved the design with no changes. Mr. Humes advised this PCO will become Change Order # 8. **A motion to accept the PCO#020 in the amount of $1629.43 was made by Haley, seconded by Lemay and passed unanimously by roll call voice vote.**

Other Project Items

The committee discussed the complaints received by the Town from neighbors about the firing range HVAC unit, its size, appearance, noise and lighting. Assistant Chief Byrnes advised that he met with DPW head, George Estrada, about the issue and that Mr. Estrada had a number of suggestions to remediate the problem. He suggested an application of paint to dull the shiny appearance of the unit, some fencing options and some plantings that could be done. Mr. Estrada was concerned about the timing of the planting and the parking lot refinishing work that could damage them. Chair Labella questioned if this part of the project could be handled by the Town and not the committee. Attorney Nugent asked if the work being discussed was beyond the scope of the committee project. The answer was that the work did fall under the scope of the committee, and the committee does need to continue its work until all items under its scope are completed.

Assistant Chief Byrnes suggested that Mr. Estrada be invited to attend the next committee meeting to review his ideas.

The next meeting of the committee will be on June 11, 2020.

Old Business

Ms. Seidell thanked everyone who had been working behind the scenes to get so much accomplished since the last committee meeting.

Adjournment

A motion to adjourn was made at 7:46 PM by Seidell, seconded by Klain 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 6/5/2020	Purchase Orders 6/5/2020	Balance Available 6/5/2020	
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	136,598.20	152,973.71	(16,375.51)	-	SEE PAGE 2
Subtotal (Total Bismark PO with Change Orders)	$ 2,005,698.20	$ 1,884,880.12	$ 120,818.08	$ 0.00	
Soft Costs:					
Furniture/Fixtures/Equipment / AV (loose equipment, loose furniture, cell cameras, cell audio relocations)	$50,000	$36,653.33	$21,453.51	($8,106.84)	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	$ 241,755.32	$ 41,509.51	$ 50,935.17	
Owner's Contingency (8% of hard costs)	(21,259.95)	4,302.75	0.00	(25,562.70)	SEE PAGE 2
Project Total	$ 2,318,638	$ 2,130,938.19	$ 162,327.59	$ 25,372.47	
	$ 26,398			$ 26,397.75	
Actual available-rounded	$ 2,345,036			$ 51,770.22	

INTERIOR RENOVATIONS					
TRUMBULL POLICE DEPARTMENT					
Project Budget Worksheet (B2016)	Bismark	Payments	Purchase		Balance
	Construction	To Date	Orders		Available
	BUDGET	6/5/2020	6/5/2020		6/5/2020
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 liew 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 alram 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		-
AIA CO# 8 Furnish and Install Dedication Plaque	1,629.43		1,629.43		-
AIA CO# 9 Additional Evidence Storage Light	704.00		704.00		-
			-		-
	136,598.20	152,973.71	(16,375.51)		-
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)		1,255.00	-		
Amazon (2 TV's and HDMI Cables)		995.81	-		
Best Buy TV Wall Mounts		425.38			
DeClercq Office Group (Firing Range/Break Room Furniture)			8,233.00		
			-		
	50,000.00	36,653.33	21,453.51		(8,106.84)
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	6/5/2020	6/5/2020		6/5/2020
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 liew 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			(3,936.00)
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)
AIA CO# 8 Furnish and Install Dedication Plaque	(1,628.43)				(1,628.43)
AIA CO# 9 Additional Evidence Storage Light	(704.00)				(704.00)
Fairfield County Flooring (Hallway Cove Molding)		650.00			(650.00)
Sherwin Williams (Hallway Paint)		241.94			(241.94)
Rings End Paint & Supply (Paint Brushes, Tape, Paint Tray)		142.81			(142.81)
	(21,259.95)	4,302.75	0.00		(25,562.70)

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

Your business is greatly appreciated.
Chem Scope, Inc.

SUBTOTAL	3,815.75
TAX (0%)	0.00
TOTAL	3,815.75
BALANCE DUE	**$3,815.75**

Dupont Storage Systems Inc

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

Invoice

Date	Invoice #
5/21/2020	16882

Bill To
Town of Trumbull 5866 Main Street 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
20200802-00	Net 30	RRK	5/21/2020			

Quantity	Item Code	Description	Price Each	Amount
1	SHF	Billing for Shelving System per Purchase Order #20200802-00	13,220.51	13,220.51

Phone #	Total	$13,220.51
203-250-2090		

MEGGITT

Invoice: INV-0087890
Sales Order: SO-024018
D U P L I C A T E

Invoice Date: 05/20/20
Due Date: 06/19/20

Sold To: TRUMBULL POLICE DEPARTMEN
ATTN: ACCOUNTS PAYABLE
5866 MAIN ST
TRUMBULL, CT 06611

Ship To: TRUMBULL POLICE DEPARTMEN
158 EDISON RD
ATTN: Glenn Byrnes
TRUMBULL, CT 06611

Contact: Glenn Byrnes

Currency: USD

Order Date	Sales Representative	Terms	Delivery Terms	Ship Via	Customer Purchase Order
12/31/19	Barger, Kyle	NET 30		FREIGHT	PO 20200653-00

Line	Item / Description	Rev	U/M	Invoice Quantity	Net Unit Price	Extended Price
	Customer Mod: S					
	SVC4527					
	Packing Slips: PS-0084097					
1	922903		EA	48.0000	0.0000	0.00
	8 to a box SONEX, 2' X 4' X 2", CHARCOAL					
	SO Line: 1					
					Line Total:	0.00
	Packing Slips: PS-0084097					
2	92034		EA	12.0000	0.0000	0.00
	SUPER 74 FOAM FAST ADHESIVE					
	SO Line: 2					
					Line Total:	0.00
	Packing Slips: PS-0084097					
3	92025		EA	29.0000	0.0000	0.00
	ADHESIVE, LIQUID NAILS, 10 OZ					
	SO Line: 3					
					Line Total:	0.00
	Packing Slips: PS-0084097					
4	1051173		EA	6.0000	0.0000	0.00
	PLYWOOD, FIRE TREATED, 4' X 8' X 1/2"					
	SO Line: 4					
					Line Total:	0.00
5	S-SV		EA	1.0000	5,750.0000	5,750.00
	SERVICE VISIT					
	SO Line: 5					
	Installation of New Product					
					Line Total:	5,750.00
6	FREIGHT		EA	1.0000	1,495.0000	1,495.00
	FREIGHT CHARGES					
	SO Line: 6					
					Line Total:	1,495.00
	Packing Slips: PS-0084097					
7	1044447		EA	200.0000	0.0000	0.00
	8-11/2 PARTICLE BOARD SCREW					
	SO Line: 7					

MEGGITT

Invoice: INV-0087890
Sales Order: SO-024018
D U P L I C A T E

Invoice Date: 05/20/20
Due Date: 06/19/20

Sold To: TRUMBULL POLICE DEPARTMEN
ATTN: ACCOUNTS PAYABLE
5866 MAIN ST
TRUMBULL, CT 06611

Ship To: TRUMBULL POLICE DEPARTMEN
158 EDISON RD
ATTN: Glenn Byrnes
TRUMBULL, CT 06611

Contact: Glenn Byrnes

Currency: USD

Order Date	Sales Representative	Terms	Delivery Terms	Ship Via	Customer Purchase Order
12/31/19	Barger, Kyle	NET 30		FREIGHT	PO 20200653-00

Line	Item / Description	Rev	U/M	Invoice Quantity	Net Unit Price	Extended Price
					Line Total:	0.00
	Packing Slips: PS-0084097					
8	1063465		EA	200.0000	0.0000	0.00
	HEAVY DUTY CONNECTOR WOOD SCREW, 1-1/2 X 1/4					
	SO Line: 8					
					Line Total:	0.00
9	PARTS		EA	1.0000	6,716.0000	6,716.00
	SERVICE CONTRACT PARTS					
	SO Line: 9					
					Line Total:	6,716.00
10	S-SV		EA	1.0000	3,495.0000	3,495.00
	SERVICE VISIT					
	SO Line: 10					
					Line Total:	3,495.00
11	20-2012	J	EA	1.0000	822.5300	822.53
	PC ASSEMBLY-CAS RAIL RELAY BOARD *** QUOTE QTY 25 *** 8/6/12					
	SO Line: 11					
	Spare Parts Allowance					
					Line Total:	822.53
12	20-2049	C	EA	3.0000	228.7400	686.22
	DC POWER SUPPLY ASSEMBLY					
	SO Line: 12					
					Line Total:	686.22
					Total Amount:	**18,964.75**

Remit To:
MEGGITT TRAINING SYSTEMS, INC.
P.O. BOX 100530
ATLANTA, GA 30384-0530

JACUNSKI HUMES
ARCHITECTS, LLC

Trumbull Police Department

Trumbull, CT

June 11, 2020

Contract Summary:

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

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

Change Order Summary:

Change Order No. 1 **$(30,000.00)**
Credit for alternate locker manufacturer

Change Order No. 2 **$32,888.38**
Credit for allowance, additional abatement, floor leveling at locker rooms

Change Order No. 3 **$8,233.00**
Credit for PVC piping, revised ductwork, portable toilets; Add for duct cleaning, tile

Change Order No. 4 **$11,187.33**
Lighting in Observation Room, additional fire alarm components

Change Order No. 5 **$5,759.06**
New lighting at Range Office & Evidence Storage Room

Change Order No. 6 **$(1,968.00)**
Backcharge for damage to exterior light pole

Change Order No. 7 **$78,165.00**
Additional Services requested for Corridor / Break Room

Change Order No. 8 **$1,629.43**
Furnish and install dedication plaque

Change Order No. 9 **$704.00**
Modifications and additional lighting within Evidence Storage

15 MASSIRIO DRIVE SUITE 101 BERLIN, CONNECTICUT 06037 FAX 860 828-9223 TEL 860 828-9221

Change Order Proposal Summary:

PCO #022 - Furnish and install new Tectum wall panels at remaining walls at Firing Line (attached) $4,543.00

POTENTIAL CHANGE REQUESTS:

NONE

FOR OWNER'S CONSIDERATION:

Landscaping buffer / painting at exterior range mechanical units

WORK COMPLETED TO SINCE LAST MEETING:

Meggitt completed improvements to Range
Male shower drains being modified at two (2) locations
Range Office storage cabinets delivered and installed
On-site meeting completed to review lighting within Evidence Storage Room
New lighting installed at Firing Range
Corridor painting and wall base installations completed

WORK REMAINING:

Range Office furniture to be delivered
Cell exhaust repairs required by the Town of Trumbull (again), balancing contractor to verify proper exhaust at cells
Revise lighting installation at Evidence Storage (2-week lead time on order) (Change Order #9 attached)
Submission of O&M manuals and project warrantee documents
Acceptance of Certificate of Substantial Completion (attached)

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Change Order

PROJECT: *(Name and address)*	**CONTRACT INFORMATION:**	**CHANGE ORDER INFORMATION:**
Interior Renovations to Trumbull Police Department 158 Edison Road Trumbull, CT 06611	Contract For: General Construction Date:	Change Order Number: 009 Date: 6/3/2020
OWNER: *(Name and address)* Town of Trumbull 5866 Main Street Trumbull, CT 06611	**ARCHITECT:** *(Name and address)* Jacunski Humes Architects, LLC 15 Massirio Drive, Suite 101 Berlin, CT 06037	**CONTRACTOR:** *(Name and address)* Bismark Construction Co. Inc. 100 Bridgeport Avenue Milford, CT 06460

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
PCO #021 - Additional Evidence Storage Light ADD: $ 704.00

The original Contract Sum was	$	1,899,100.00
The net change by previously authorized Change Orders	$	105,894.20
The Contract Sum prior to this Change Order was	$	2,004,994.20
The Contract Sum will be increased by this Change Order in the amount of	$	704.00
The new Contract Sum including this Change Order will be	$	2,005,698.20

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Jacunski Humes Architects, LLC **ARCHITECT** *(Firm name)*	Bismark Construction Co. Inc. **CONTRACTOR** *(Firm name)*	Town of Trumbull **OWNER** *(Firm name)*
SIGNATURE	Gregory M. Raucci **SIGNATURE**	**SIGNATURE**
Brian W. Humes, AIA, A.I.A. **PRINTED NAME AND TITLE**	Greg Raucci, President **PRINTED NAME AND TITLE**	Lisa Labella, Chair **PRINTED NAME AND TITLE**
6/3/2020 **DATE**	6/4/2020 **DATE**	**DATE**

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User Notes: (3B9ADA48)

PCO #022

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

DRAFT

Prime Contract Potential Change Order #022: CE #030 - Furnish and Install Tectum Panels

TO:	Town of Trumbull 158 Edison Road Trumbull, Connecticut 06611	**FROM:**	Bismark Construction Company, Inc 100 Bridgeport Avenue Milford, Connecticut 06460
PCO NUMBER/REVISION:	022 / 0	**CONTRACT:**	1 - Trumbull Police Department Interior Renovations Prime Contract
REQUEST RECEIVED FROM:		**CREATED BY:**	John Zsoldos **(Bismark Construction Company, Inc)**
STATUS:	Draft	**CREATED DATE:**	6/5/2020
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
		TOTAL AMOUNT:	$4,543.00

POTENTIAL CHANGE ORDER TITLE: CE #030 - Furnish and Install Tectum Panels

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #030 - Furnish and Install Tectum Panels
The price to Furnish and Install Armstrong 1" 2x4 Tectum Wall Panels is $4130.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	09 - Finishes	Furnish and Install Tectum Panels	Commitment	$4,130.00
2	01 - General Requirements	10% P&O	Commitment	$413.00
			Subtotal:	$4,543.00
			Grand Total:	**$4,543.00**

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**

AIA® Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**CERTIFICATE INFORMATION:**
Interior Renovations to Trumbull Police Department for Lower Level Renovations 158 Edison Road Trumbull, CT 06611	Contract For: General Construction Date:	Certificate Number: 001 Date: 6/4/2020
OWNER: *(name and address)* Town of Trumbull 5866 Main Street Trumbull, CT 06611	**ARCHITECT:** *(name and address)* Jacunski Humes Architects, LLC 15 Massirio Drive, Suite 101 Berlin, CT 06037	**CONTRACTOR:** *(name and address)* Bismark Construction Co. 100 Bridgeport Avenue Milford, CT 06460

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)
Entire Scope of Contract

Jacunski Humes Architects, LLC	Brian Humes	Brian W. Humes, AIA, A.I.A.	Phase I - November 1, 2019 Phase II - April 1, 2020
ARCHITECT *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE OF SUBSTANTIAL COMPLETION**

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
All applicable warranties

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
Items noted in attached punch list dated June 1, 2020.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: $20,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
All items shall be the responsibility of the Owner from the dates indicated above.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Bismark Construction Co.	Gregory M. Raucci	Greg Raucci, President	6/5/2020
CONTRACTOR *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**
Town of Trumbull		Lisa Labella, Chair	
OWNER *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**

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User Notes: (3B9ADA54)

JACUNSKI HUMES
ARCHITECTS, LLC

Interior Renovations
Trumbull Police Department
Trumbull, CT

June 1, 2020

Punch List

General Items

1. Provide O&M manuals and closeout documents as specified
2. Provide project warrantee documents as specified
3. Complete modifications to Male Shower drains (2 locations)
4. Complete electrical at one (1) locker
5. Review locker boot drawer pulls for 100% installations
6. Complete lighting installations at Evidence Storage Room (change order)
7. Furnish and install Tectum wall panels at Firing Range (change order)

15 MASSIRIO DRIVE SUITE 101 BERLIN, CONNECTICUT 06037 FAX 860 828-9223 TEL 860 828-9221

PCO #021

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

DRAFT

Prime Contract Potential Change Order #021: CE #029 - Additional Evidence Storage Light

TO:	Town of Trumbull 158 Edison Road Trumbull, Connecticut 06611	**FROM:**	Bismark Construction Company, Inc 100 Bridgeport Avenue Milford, Connecticut 06460
PCO NUMBER/REVISION:	021 / 0	**CONTRACT:**	1 - Trumbull Police Department Interior Renovations Prime Contract
REQUEST RECEIVED FROM:		**CREATED BY:**	John Zsoldos **(Bismark Construction Company, Inc)**
STATUS:	Draft	**CREATED DATE:**	6/2/2020
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
		TOTAL AMOUNT:	$704.00

POTENTIAL CHANGE ORDER TITLE: CE #029 - Additional Evidence Storage Light

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #029 - Additional Evidence Storage Light
Move 2 Existing Lights and add one new light for the evidence storage room. 2 week lead time.

$240.00 - Material
$400.00 - Labor

$640.00 - Subtotal
$64.00 - 10% O&P

$704.00 - Total

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	16 - Electrical Systems Work	Move Lighting; Install new light fixture	Commitment	$640.00
2	01 - General Requirements	10 % P&O	Professional Services	$64.00
			Subtotal:	$704.00
			Grand Total:	**$704.00**

Brian Humes (Jacunski Humes Architects, LLC)	Town of Trumbull	Bismark Construction Company, Inc
15 Massirio Drive Suite 101	158 Edison Road	100 Bridgeport Avenue
Berlin, Connecticut 06037	Trumbull, Connecticut 06611	Milford, Connecticut 06460
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

Glenn Byrnes

From: Brian W. Humes <bhumes@jharchitects.net>
Sent: Friday, May 22, 2020 10:01 AM
To: Glenn Byrnes
Cc: Johnny Zsoldos; bkrasko@kohlerronan.com
Subject: Trumbull PD
Attachments: ATT04031.pdf

Glenn,

We have been provided by Bismark Construction a revised Air Balance Report for the Lower Level at Trumbull PD performed on May 10, 2020 by Technical Associates Group, Wallingford, CT. While areas of new construction are consistent with the design requirements for those spaces, the report indicates a concern for the exhaust air volume being provided at the detention cells (see attached area in green highlighter). This exhaust fan is outside of our scope of work.

The cell exhaust fan was initially reported as being out of service. It was reported that the Town of Trumbull repaired the fan to working order. I am not certain if the fan was serviced, or replaced, by the Town.

Based upon the corrective work for the cell exhaust fan, Technical Associates Group returned to take air sampling readings at the cell exhaust and has reported the all cells are receiving low, or no, air being exhausted from the cells (Cells 1, 3, and 5 were at 0 CFM, see yellow highlighter). This reduced exhaust volume from each cell is a potential safety concern for air quality and should again be reported to the Town of Trumbull for corrective action.

Let me know if you have any questions, thanks,

Brian W. Humes, AIA, LEED AP
Jacunski Humes Architects, LLC
15 Massirio Drive, Suite 101
Berlin, CT 06037
Tel. 860-828-9221
Fax 860-828-9223
E-Mail bhumes@jharchitects.net

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Technical Associates Group, Inc.

HVAC SYSTEMS ANALYSIS AND BALANCING

PROJECT: TRUMBULL POLICE DEPARTMENT

LOCATION: 158 EDISON ROAD, TRUMBULL, CT

REVISED TAB REPORT **DATE: MAY 10, 2020**

Air Outlet Test Sheet

Outlet Number	Room Number	Air Code	Outlet Size	Effective Area(AK)	Required fpm	Required cfm	Initial cfm	Final Results fpm	Final Results cfm	Unit Tag % to Des	Unit Tag Notations
PLEASE REFER TO THE AIR EQUIPMENT TEST SHEET FOR DESIGN / ACTUAL EF-1 DATA											
EXHAUST FAN: EF-10											
1	MENS LOCKER	EX	6"Ø	[3]	[3]	90	129	[3]	92	102%	
2	"	"	"	"	"	105	156	"	101	96%	
3	"	"	"	"	"	75	120	"	77	103%	
4	"	"	"	"	"	105	147	"	101	96%	
5	MENS SHOWER	"	"	"	"	60	50	"	62	103%	
6	MENS LOCKER	"	6"Ø	"	"	90	138	"	94	104%	
7	MENS SHOWER	"	6"Ø	"	"	60	47	"	63	105%	
8	MENS SHOWER	"	6"Ø	"	"	60	54	"	60	100%	
9	MEN'S RESTROOM	"	8"Ø	"	"	140	70	"	136	97%	
10	MEN'S RESTROOM	"	8"Ø	"	"	140	81	"	135	96%	
11	MEN'S LOCKER	"	6"Ø	"	"	75	99	"	74	99%	
12	"	"	"	"	"	90	130	"	93	103%	
13	"	"	"	"	"	90	101	"	92	102%	
14	"	"	"	"	"	75	29	"	73	97%	
15	"	"	"	"	"	75	45	"	77	103%	
16	"	"	"	"	"	75	82	"	71	95%	
17	"	"	"	"	"	105	101	"	102	97%	
18	"	"	"	"	"	90	111	"	94	104%	
19	"	"	"	"	"	90	54	"	93	103%	
20	"	"	"	"	"	75	60	"	74	99%	
21	WOMEN'S LOCKER	"	6"Ø	"	"	90	79	"	93	103%	[1]
22	WOMEN'S LOCKER	"	6"Ø	"	"	60	55	"	62	103%	
23	WOMEN'S SHOWER	"	"	"	"	60	48	"	59	98%	
24	WOMEN'S LOCKER	"	"	"	"	75	90	"	72	96%	[1]
25	WOMEN'S RSTROOM	"	6"Ø	"	"	140	80	"	137	98%	
		EF-10 DESIGN EXHAUST TOTAL				2190	ACTUAL TOTAL		2187	100%	
EXISTING EXHAUST FAN: NO TAG											
1	CELL B	EX	6"Ø	[3]	[3]	75	[21]	[3]	83	111%	[1]
2	CELL A	"	"	"	"	75	"	"	74	99%	"
3	CELL 1	"	"	"	"	75	"	"	0	0%	"
4	CELL 2	"	"	"	"	75	"	"	26	35%	"
5	CELL 3	"	"	"	"	75	"	"	0	0%	"
6	CELL 4	"	"	"	"	75	"	"	32	43%	"
7	CELL 5	"	"	"	"	75	"	"	0	0%	"
8	CELL 6	"	"	"	"	75	"	"	40	53%	"
9	CELL 7	"	"	"	"	75	"	"	41	55%	"
10	CELL 8	"	"	"	"	75	"	"	45	60%	"
		EXIST. EF DESIGN EXHAUST TOTAL				750	ACTUAL TOTAL		341	45%	[1]