



Town of Trumbull

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

POLICE STATION BUILDING COMMITTEE

ANGELO MAGLIOCCO, CHAIRMAN
SHAWN HALEY
ASHLEY GAUDIANO
ARTHUR LEMAY
DONNA SEIDELL
SCOTT THORNTON

Police Station Building Committee
Special Meeting
Thursday, August 26 2021 6:00 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 Special Meeting

Aug 27, 2021 10:00 AM

<https://us06web.zoom.us/j/82245611029?pwd=elFSeDI5VHJGSUhXOXBidE52MVNIIdz9>

Webinar ID: 822 4561 1029

Password: 613651

Join by telephone: (929) 205-6099 or (888) 475-4499 (Toll Free) / Webinar ID: 822 4561
1029

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes, March 10, 2021 meeting
4. New Business
 - A. Project Update
 - I. Review Budget/Expenditures
 - II. Project Status Update and Next Steps
 - III. Approve Invoices
5. Old Business
6. Adjournment



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Police Station Building Committee

March 10, 2021

MINUTES

The Police Station Building Committee meeting, conducted via on-line Zoom, was called to order at 6:01 p.m. by Chairperson Angelo Magliocco.

Members present via Zoom : Angelo Magliocco
Ashley Gaudiano
Shawn Haley
Arthur Lemay
Donna Seidell
Scott Thornton

Also Present: Assistant Chief Glenn Byrnes
George Estrada – Trumbull Public Works Director
Dan Martin – Trumbull Assistant Finance Director
Kevin Bova – Trumbull Purchasing Agent
Jim Nugent – Trumbull Town Attorney
Brian Humes – Jacunski-Humes
Lisa Labella

Members Absent: None

Pledge of Allegiance

Public Comment

No one from the public wished to make a comment at the meeting.

Approval of Minutes, December 2, 2020 meeting

A motion to approve the minutes as presented was made by Lemay and seconded by Thornton. Those in attendance at the December meeting voted unanimously to approve.

New Business

Project Update and Status

Assistant Chief Byrnes referred the committee to the Renovation Status Report in their packets and advised all items below the center space have been completed including the table, which was delivered and completed on February 16. The fence enclosing the ventilation unit outside was completed on March 8, subsequent to the submission of the status report. Mr. Estrada spoke to some existing concerns about the acoustical situation with the firing range and advised that some testing on the range acoustics had been done that day. They note improvement in the noise level but that they were still able to hear some of the impact in the firing range. He advised that additional insulation will be installed around the duct work. He noted that they are continuing noise abatement improvements to try to achieve complete satisfaction on the firing range noise level.

Chairman Magliocco noted that Mr. Estrada and DPW have been very helpful in keeping additional project costs down. In addition, he noted that the fence had been completed and that work is still being done to improve the noise level from the firing range. Mr. Humes advised that the access hatches within the duct work are still not insulated but he believes they can be insulated and still be removable when they need to be used. He also stated that following the remaining suggestions of the acoustical consultants should with the noise abatement. In addition, the consultant has agreed to waive the remaining \$1,200 on their contract as they consider their future involvement in the project will be only on an as needed basis.

Mr. Lemay questioned if DPW was picking up the cost of the remaining items and Mr. Estrada stated that it appears there will be minor cost for a minimal additional amount of insulation. DPW did pick up the cost of the landscaping improvement designed to help with noise abatement. He also advised that last spring and summer the noise level from the firing range was so high that range hours were limited. Pre-emptive work on noise level reduction is still ongoing and there will be another test next week to gauge the current noise level from the range when in operation.

Approval of Invoice

Bismark invoice #10 Dated 12/31/20 \$48,242.91

This invoice represents the full balance, including retainage, of the monies due Bismark for this project. The committee was advised that there is only one issue still pending that would require holding back any retainage, that being sagging insulation around sections of the ductwork. Almost everything else is covered under warranties so the retainage would not be involved. There is concern about how the duct work insulation material will hold up to the elements as it is on the exterior. The committee had extensive discussions of the payment including a suggestion to hold back \$10,000 until the ductwork issue is resolved. The committee was advised that the sagging insulation is the only remaining punch list issue and that there has been good responsiveness from Bismark in the past when items needing correction have arisen. Several committee members supported holding back \$10,000 of the \$48,242.91 until the insulation issue is resolved.

A motion was made by Lemay and seconded by Gaudiano, to reduce the retainage from \$48,242.91 to \$10,000 even. The motion was approved on a unanimous vote.

Mr. Martin was asked if a new invoice was needed and he stated that the committee basically now just voted to pay Bismark \$38,242.91 of the invoice presented and that there was no need to request that the contractor resubmit their invoice.

New Business

There will be a test of the firing range next week and the committee members are invited to attend. An email will go out to all committee members inviting them to the test session.

Old Business

No old business was brought before the committee.

Next meetings

The committee set a date of Wednesday, April 14 for the next meeting. (6:00 PM via Zoom).

Adjournment

A motion to adjourn was made at 6:32 PM by Lemay, seconded by Seidell and approved on a unanimous vote.

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	8/6/2021	8/6/2021	8/6/2021	
Hard Costs:									
Base Bid Scope					\$ 1,767,000.00	\$ 1,705,032.00	\$ 61,968.00	\$ 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	\$ 1,837,132.00	\$ 31,968.00	\$ 0.00	
Bissmark Change Orders					136,598.20	158,566.20	(21,968.00)	-	SEE PAGE 2
Subtotal (Total Bismark PO with Change Orders)					\$ 2,005,698.20	\$ 1,995,698.20	\$ 10,000.00	\$ 0.00	
Soft Costs:									
Furniture/Fixtures/Equipment / AV (loose equipment, loose furniture, cell cameras, cell audio relocations)					\$50,000	\$58,106.84	\$0.00	(\$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	130,760.00	-	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						18,964.75	-	(18,964.75)	
Additional Interior Design						1,270.75		(1,270.75)	
Owner's Project Manager / Clerk (allowance)					20,000	9,091.80		10,908.20	
Kohler Ronan (Commissioning)					(5,800)			(5,800.00)	
Total Owner's Project Manager / Clerk (allowance)					14,200	9,091.80	-	5,108.20	
Hazardous Materials Testing / Monitoring (allowance)					15,000	20,420.75	-	(5,420.75)	
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	17,391.79		6,608.21	
Local Permitting Fees					assumed waived				
Subtotal					\$ 334,200.00	\$ 295,185.53	\$ -	\$ 39,014.47	
Owner's Contingency (8% of hard costs)					(20,768.70)	24,718.83	0.00	(45,487.53)	SEE PAGE 2
Project Total					\$ 2,319,130	\$ 2,315,602.56	\$ 10,000.00	(6,473.06)	
					\$ 25,907			\$ 25,906.50	
Actual available-rounded					\$ 2,345,036			\$ 19,433.44	

INTERIOR RENOVATIONS					
TRUMBULL POLICE DEPARTMENT					
Project Budget Worksheet (B2016)					
		Bismark	Payments	Purchase	Balance
		Construction	To Date	Orders	Available
		BUDGET	8/6/2021	8/6/2021	8/6/2021
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	0.00	-
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	0.00	-
AIA CO# 9 Additional Evidence Storage Light		704.00	704.00	-	-
				-	-
		136,598.20	158,566.20	(21,968.00)	-
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	58,106.84	-	(8,106.84)
Architectoral / 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	5,800.00	-	
		135,800.00	130,760.00	-	5,040.00

INTERIOR RENOVATIONS									
TRUMBULL POLICE DEPARTMENT									
Project Budget Worksheet (B2016)					Bismark	Payments	Purchase		Balance
					Construction	To Date	Orders		Available
					BUDGET	8/6/2021	8/6/2021		8/6/2021
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					(18,964.75)				(18,964.75)
Jacunski Humes Additional Design Services					(1,270.75)				(1,270.75)
Jacunski Humes Additional Seviles 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)
Frankson Fence Company (PD Firing Range HVAC Enclosure						18,365.00			(18,365.00)
Jacunski Humes Acoustical Consultant (50% Town Participation)						1,250.00			(1,250.00)
Granger Inc. Wall Blanket Noise Absobing Material						801.08			(801.08)
					(20,768.70)	24,718.83	0.00		(45,487.53)

Renovations - Trumbull Police Department

Outstanding Items as of 8/21/2021

Item	Responsible Party	Status/ Targeted Completion Date
Range modifications <ul style="list-style-type: none"> • Ductwork corrections • Acoustic applications, etc. 	KR inspection <ul style="list-style-type: none"> • Bismark Construction • TBD 	<i>Inspection 7/22/2020</i> <ul style="list-style-type: none"> • <i>Completed 9/18/2020</i> • <i>Pending</i>
Finish wall panels at rear of Firing Range	Trumbull DPW	<i>Pending</i>
Remediation of HVAC for firing range <ul style="list-style-type: none"> • Plantings at property line • Fence at property line • Fence enclosure 	Trumbull DPW <ul style="list-style-type: none"> • DPW • DPW • DPW (Frankson Fence Co.) 	<i>In progress</i> <ul style="list-style-type: none"> • <i>Completed 7/17/2020</i> • <i>Completed 7/30/2020</i> • <i>Completed 3/9/2021</i>
Range: Table top laminate failure	Declerq Office Group	<i>Completed 2/16/2021</i>
Men's Locker Room: add Emergency lighting	Bismark Construction	<i>Completed 12/22/2020</i>
Range: redesigned door will not close	Bismark Construction	<i>Completed 11/23/2020</i>
Range: ceiling leak	Bismark, R&R Mechanical	<i>Completed 11/23/2020</i>
Locker Rooms: Repair locker boot drawer pulls	Bismark Construction	<i>Completed 11/23/2020 & 6/23/2020</i>
Plumbing <ul style="list-style-type: none"> • Breakroom faucet handle broken • Men's locker room urinal flusher 	<ul style="list-style-type: none"> • Bismark • Bismark 	<ul style="list-style-type: none"> • <i>Completed 11/12/2020</i> • <i>Completed 12/15/2020</i>
Range Circulator, Bearings repair/ replace	R&R Mechanical, Bismark	<i>Completed 11/11/2020</i>
Breakroom: Table top laminate failure	Declerq Office Group	<i>Replaced 11/4/2020</i>

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: 10

INVOICE NO: 10

PERIOD: 08/01/20 - 12/31/20

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	\$106,598.20
3. Contract Sum to date (Line 1 ± 2)	\$2,005,698.20
4. Total completed and stored to date (Column G on detail sheet)	\$2,005,698.20
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$2,005,698.20
7. Less previous certificates for payment (Line 6 from prior certificate)	\$1,957,455.29
8. Current payment due:	\$48,242.91
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$164,178.20	\$(57,580.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$164,178.20	\$(57,580.00)
Net change by change orders:	\$106,598.20	

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: [Signature] Date: 12-28-20

State of: Connecticut
County of: New Haven
Subscribed and sworn to before
me this 28 day of December, 2020
Notary Public: [Signature]
My commission expires: January 31, 2023

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: \$48,242.91

(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: _____

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: 10

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD: 08/01/20 - 12/31/20

Contract Lines

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					
2	02 - Site Work	Abatement	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	100.00%	\$0.00	\$0.00
3	02 - Site Work	Selective Demolition	\$1,924.00	\$1,924.00	\$0.00	\$0.00	\$1,924.00	100.00%	\$0.00	\$0.00
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	\$0.00
5	01 - General Requirements	Temporary Facilities	\$36,930.00	\$36,930.00	\$0.00	\$0.00	\$36,930.00	100.00%	\$0.00	\$0.00
6	02 - Site Work	Selective Sitework Demolition	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100.00%	\$0.00	\$0.00
7	03 - Concrete	Concrete	\$44,178.00	\$44,178.00	\$0.00	\$0.00	\$44,178.00	100.00%	\$0.00	\$0.00
8	04 - Masonry	Masonry	\$93,360.00	\$93,360.00	\$0.00	\$0.00	\$93,360.00	100.00%	\$0.00	\$0.00
9	05 - Metals	Steel	\$3,550.00	\$3,550.00	\$0.00	\$0.00	\$3,550.00	100.00%	\$0.00	\$0.00
10	06 - Wood and Plastic	Rough Carpentry	\$5,547.00	\$5,547.00	\$0.00	\$0.00	\$5,547.00	100.00%	\$0.00	\$0.00
11	07 - Thermal and Moisture Protection	Firestopping	\$2,128.00	\$2,128.00	\$0.00	\$0.00	\$2,128.00	100.00%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
14	07 - Thermal and Moisture Protection	Roofing	\$5,900.00	\$5,900.00	\$0.00	\$0.00	\$5,900.00	100.00%	\$0.00	\$0.00
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	\$0.00
16	08 - Doors and Windows	Glazing	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	100.00%	\$0.00	\$0.00
17	08 - Doors and Windows	Access Doors	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.00%	\$0.00	\$0.00
18	09 - Finishes	Framing and Drywall	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	100.00%	\$0.00	\$0.00
19	09 - Finishes	Ceramic Tile	\$88,140.00	\$88,140.00	\$0.00	\$0.00	\$88,140.00	100.00%	\$0.00	\$0.00
20	09 - Finishes	Resilient Flooring and Base	\$9,161.00	\$9,161.00	\$0.00	\$0.00	\$9,161.00	100.00%	\$0.00	\$0.00
21	09 - Finishes	Painting and Coatings	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$0.00
22	09 - Finishes	Acoustical Ceilings	\$13,450.00	\$13,450.00	\$0.00	\$0.00	\$13,450.00	100.00%	\$0.00	\$0.00
23	10 - Specialties	Visual Display Boards	\$888.00	\$888.00	\$0.00	\$0.00	\$888.00	100.00%	\$0.00	\$0.00
24	10 - Specialties	Toilet Compartments	\$11,472.00	\$11,472.00	\$0.00	\$0.00	\$11,472.00	100.00%	\$0.00	\$0.00
25	10 - Specialties	Toilet Accessories	\$2,496.00	\$2,496.00	\$0.00	\$0.00	\$2,496.00	100.00%	\$0.00	\$0.00
26	10 - Specialties	Lockers	\$146,850.00	\$146,850.00	\$0.00	\$0.00	\$146,850.00	100.00%	\$0.00	\$0.00
27	10 - Specialties	Cell Numbers	\$1,477.00	\$1,477.00	\$0.00	\$0.00	\$1,477.00	100.00%	\$0.00	\$0.00
28	11 - Equipment	Detention Equipment	\$149,777.00	\$73,798.35	\$0.00	\$75,978.65	\$149,777.00	100.00%	\$0.00	\$0.00
29	11 - Equipment	Shooting Range Equipment	\$23,081.00	\$23,081.00	\$0.00	\$0.00	\$23,081.00	100.00%	\$0.00	\$0.00
30	12 - Furnishings	Architectural Millwork	\$5,550.00	\$5,550.00	\$0.00	\$0.00	\$5,550.00	100.00%	\$0.00	\$0.00

A ITEM NO.	B COST CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
31	15 - Mechanical Systems	Plumbing	\$79,000.00	\$79,000.00	\$0.00	\$0.00	\$79,000.00	100.00%	\$0.00	\$0.00
32	15 - Mechanical Systems	HVAC	\$448,000.00	\$448,000.00	\$0.00	\$0.00	\$448,000.00	100.00%	\$0.00	\$0.00
33	16 - Electrical Systems Work	Electrical	\$61,900.00	\$61,900.00	\$0.00	\$0.00	\$61,900.00	100.00%	\$0.00	\$0.00
34	01 - General Requirements	Bonding	\$23,949.00	\$23,949.00	\$0.00	\$0.00	\$23,949.00	100.00%	\$0.00	\$0.00
35	01 - General Requirements	Overhead & Profit	\$32,405.00	\$32,405.00	\$0.00	\$0.00	\$32,405.00	100.00%	\$0.00	\$0.00
36	13 - Special Construction	Alternate #1	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	100.00%	\$0.00	\$0.00
37	13 - Special Construction	Alternate #2	\$50,100.00	\$50,100.00	\$0.00	\$0.00	\$50,100.00	100.00%	\$0.00	\$0.00
TOTALS:			\$1,899,100.00	\$1,823,121.35	\$0.00	\$75,978.65	\$1,899,100.00	100.00%	\$0.00	\$0.00

Change Orders

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (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	\$0.00
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	\$0.00
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	\$0.00
40.1.2	01 Payment and Performance Bond	\$664.59	\$664.59	\$0.00	\$0.00	\$664.59	100.00%	\$0.00	\$0.00
40.1.3	01 Profit and Overhead	\$4,027.80	\$4,027.80	\$0.00	\$0.00	\$4,027.80	100.00%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
42.1.2	01 Overhead and Profit	\$640.00	\$640.00	\$0.00	\$0.00	\$640.00	100.00%	\$0.00	\$0.00
42.1.3	01 Payment and Performance Bond	\$105.60	\$105.60	\$0.00	\$0.00	\$105.60	100.00%	\$0.00	\$0.00
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	\$0.00

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 BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
52.1	PCO#018								
52.1.1	02 Abatement and Selective Demo	\$35,700.00	\$35,700.00	\$0.00	\$0.00	\$35,700.00	100.00%	\$0.00	\$0.00
52.1.2	06 Millwork	\$3,635.00	\$3,635.00	\$0.00	\$0.00	\$3,635.00	100.00%	\$0.00	\$0.00
52.1.3	15 Plumbing	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100.00%	\$0.00	\$0.00
52.1.4	15 HVAC	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.00%	\$0.00	\$0.00
52.1.5	16 Electrical	\$28,300.00	\$28,300.00	\$0.00	\$0.00	\$28,300.00	100.00%	\$0.00	\$0.00
52.1.6	09 Ceiling	\$5,330.00	\$5,330.00	\$0.00	\$0.00	\$5,330.00	100.00%	\$0.00	\$0.00
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
53	PCCO#018								
53.1	PCO#019								
53.1.1	99 Backcharge for damage to lightpole by sub	\$(1,968.00)	\$(1,968.00)	\$0.00	\$0.00	\$(1,968.00)	100.00%	\$0.00	\$0.00
54	PCCO#019								
54.1	PCO#020								
54.1.1	10 Furnish Dedication Plaque	\$1,039.00	\$1,039.00	\$0.00	\$0.00	\$1,039.00	100.00%	\$0.00	\$0.00
54.1.2	01 Install Plaque 2 Men x 2.5 Hours	\$442.30	\$442.30	\$0.00	\$0.00	\$442.30	100.00%	\$0.00	\$0.00
54.1.3	01 Profit and Overhead @ 10%	\$148.13	\$148.13	\$0.00	\$0.00	\$148.13	100.00%	\$0.00	\$0.00
55	PCCO#020								
55.1	PCO#021								
55.1.1	16 Move Lighting; Install new light fixture	\$640.00	\$640.00	\$0.00	\$0.00	\$640.00	100.00%	\$0.00	\$0.00
55.1.2	01 10 % P&O	\$64.00	\$64.00	\$0.00	\$0.00	\$64.00	100.00%	\$0.00	\$0.00
TOTALS:		\$106,598.20	\$106,598.20	\$0.00	\$0.00	\$106,598.20	100.00%	\$0.00	\$0.00

Grand Totals

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 BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
GRAND TOTALS:		\$2,005,698.20	\$1,929,719.55	\$0.00	\$75,978.65	\$2,005,698.20	100.00%	\$0.00	\$0.00

124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
www.grainger.com

GRAINGER ACCOUNT NUMBER 801100017
INVOICE NUMBER 9009714172
INVOICE DATE 08/03/2021
DUE DATE 09/02/2021
AMOUNT DUE 3,383.00

BILL TO
MDG2021 00000929 1 MB 0450

PO NUMBER: DIMITRI PARIS
CALLER: DIMITRI PARIS
CUSTOMER PHONE: (203) 452-5075
ORDER NUMBER: 1421692869
INCO TERMS: FOB ORIGIN

TOWN OF TRUMBULL
5866 MAIN ST
TRUMBULL, CT 06611-3113

POLICE →



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www.grainger.com/invoicing
Sign up for paperless invoicing at:
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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: TOWN OF TRUMBULL HWY DEPT 366 CHURCH HILL RD TRUMBULL CT 06611-3820			
	458J16	SOUND ABSORPTION PANELS,24" W X 4 FT. L MANUFACTURER # B2245ST Delivery # 6517746704 Date: 08/03/2021 Carrier: FDX GROUND No. of pkgs: 7 Wt: 206.00 Trk #: 495191476560519 495191476560533 495191476560557 495191476560564 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	20	169.15	3,383.00
RECEIVED AUG 10 2021 BY: _____					
INVOICE SUB TOTAL					3,383.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 3,383.00

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
TOWN OF TRUMBULL
5866 MAIN ST
TRUMBULL, CT 06611-3113

REMIT TO:
GRAINGER
DEPT. 801096983
PALATINE, IL 60038-0001

801096983900971417210003383001000000010000000100000021090207

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
801100017	08/03/2021	9009714172	3,383.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



TOWN OF TRUMBULL
TRUMBULL, CT 06611
GENERAL FUND

PEOPLE'S BANK
Municipal Banking

CHECK NO. **130220**
130220

51-7218/2211

VENDOR	CHECK DATE	CHECK AMOUNT
994	07/22/2021	\$801.08

*****801 DOLLARS AND 08 CENTS

NOT VALID AFTER 60 DAYS

PAY

GRAINGER
DEPT 801096983
PALATINE

IL 60038-0001

TO THE
ORDER

AUTHORIZED SIGNATURE

MP

⑈ 130220 ⑈ ⑆ 221172186 ⑆ 012 7010558 ⑈

130220

130220

TOWN OF TRUMBULL, Trumbull, CT 06611

072221py

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
06/17/21	9936535872	WALL BLANKETS, NOISE ABSO	801.08		214507

994 GRAINGER

801.08

130220

124 UNIVERSAL DR.
NORTH HAVEN, CT 06473-3630
www.grainger.com

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

801100017
9936535872
06/17/2021
07/17/2021
801.08

BILL TO
MDG2021 00000956 1 MB 0450

TOWN OF TRUMBULL
5866 MAIN ST
TRUMBULL, CT 06611-3113



PO NUMBER: DIMITRI PARIS
CALLER: DIMITRI PARIS
CUSTOMER PHONE: (203) 452-5075
ORDER NUMBER: 1417809708
INCO TERMS: FOB ORIGIN

V# 994 R1
Month: AP Street Acquisition
20/002
18120000-581888 P20
R.D.
W

Pay invoices online at:
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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: DIMITRI PARIS TOWN OF TRUMBULL 366 CHURCH HILL RD TRUMBULL CT 06611-3820			
	5T498	WALL BLANKET, NOISE ABSORBING, GRAY MANUFACTURER # 110 Delivery# 6512827374 Date: 06/17/2021 Carrier: FDX GROUND No. of pkgs: 4 Wt: 44.00 Trk #: 495191475646146 495191475646153 495191475646160 495191475646177 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	4	200.27	801.08

RECEIVED
JUL 01 2021

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INVOICE SUB TOTAL 801.08

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PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 801.08