



# 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=e1FSeDl5VHJGSUhXOXBidE52MVNIdz9>

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		
<b>Hard Costs:</b>						
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)			
<b>Subtotal (Bismark Original PO Amount)</b>	\$ 1,869,100.00	\$ 1,837,132.00	\$ 31,968.00	\$ 0.00		
Bismark Change Orders	136,598.20	158,566.20	(21,968.00)	-	SEE PAGE 2	
<b>Subtotal (Total Bismark PO with Change Orders)</b>	\$ 2,005,698.20	\$ 1,995,698.20	\$ 10,000.00	\$ 0.00		
<b>Soft Costs:</b>						
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)		
<b>Total Owner's Project Manager / Clerk (allowance)</b>	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					
<b>Subtotal</b>	\$ 334,200.00	\$ 295,185.53	\$ -	\$ 39,014.47		
<b>Owner's Contingency (8% of hard costs)</b>	(20,768.70)	24,718.83	0.00	(45,487.53)	SEE PAGE 2	
<b>Project Total</b>	\$ 2,319,130	\$ 2,315,602.56	\$ 10,000.00	(6,473.06)		
	\$ 25,907			\$ 25,906.50		
<b>Actual available-rounded</b>	\$ 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)
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	5,800.00	-	
	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 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)
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"><li>• Ductwork corrections</li><li>• Acoustic applications, etc.</li></ul>	KR inspection <ul style="list-style-type: none"><li>• Bismark Construction</li><li>• TBD</li></ul>	<i>Inspection 7/22/2020</i> <ul style="list-style-type: none"><li>• <i>Completed 9/18/2020</i></li><li>• <i>Pending</i></li></ul>
Finish wall panels at rear of Firing Range	Trumbull DPW	<b>Pending</b>
Remediation of HVAC for firing range <ul style="list-style-type: none"><li>• Plantings at property line</li><li>• Fence at property line</li><li>• Fence enclosure</li></ul>	Trumbull DPW <ul style="list-style-type: none"><li>• DPW</li><li>• DPW</li><li>• DPW (Frankson Fence Co.)</li></ul>	<i>In progress</i> <ul style="list-style-type: none"><li>• <i>Completed 7/17/2020</i></li><li>• <i>Completed 7/30/2020</i></li><li>• <i>Completed 3/9/2021</i></li></ul>
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 &amp; 6/23/2020</i>
Plumbing <ul style="list-style-type: none"><li>• Breakroom faucet handle broken</li><li>• Men's locker room urinal flusher</li></ul>	<ul style="list-style-type: none"><li>• Bismark</li><li>• Bismark</li></ul>	<ul style="list-style-type: none"><li>• <i>Completed 11/12/2020</i></li><li>• <i>Completed 12/15/2020</i></li></ul>
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

## FROM CONTRACTOR:

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

## PROJECT:

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

## VIA ARCHITECT/ENGINEER:

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

APPLICATION NO: 10

INVOICE NO: 10

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

PROJECT NO: 2046

CONTRACT DATE: 4/24/2019

## 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:

State of:

County of:

Subscribed and sworn to before

me this

day of

Notary Public:

My commission expires:

Date: 12-28-20

## 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  
 Contractor's signed Certification is attached.  
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 10

APPLICATION DATE:

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

## Contract Lines

A	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01 - General Requirements	General Conditions	\$188,680.00	\$188,680.00	\$0.00	\$0.00	\$188,680.00	100.00%	\$0.00	\$0.00
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	B	C	D	E	F	G		H	I	
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	D9 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#006								
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	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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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**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
	458J16	<p>The following items were for: TOWN OF TRUMBULL HWY DEPT 366 CHURCH HILL RD TRUMBULL CT 06611-3820</p> <p>SOUND ABSORPTION PANELS, 24" W X 4 FT. L MANUFACTURER # B224SST 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-HEADING RD BORDENTOWN NJ 08505</p>	20	169.15	3,383.00

*RECEIVED*  
R AUG 10 2021 D

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS).

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

51-7218/2211

130220

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

\*\*\*\*\*801 DOLLARS AND 08 CENTS

NOT VALID AFTER 60 DAYS

PAY

TO THE  
ORDER

GRAINGER  
DEPT 801096983  
PALATINE

IL 60038-0001

MP

AUTHORIZED SIGNATURE

130220 072221721860 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

## ORIGINAL INVOICE

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

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Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://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

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