

Town of Trumbull

CONNECTICUT

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TOWN HALL
Trumbull

TELEPHONE
(203) 452-5005



AGENDA No. 692

- I CALL TO ORDER
- II MOMENT OF SILENCE
- III PLEDGE OF ALLEGIANCE
- IV ROLL CALL
- V APPROVAL OF MINUTES
- VI BUSINESS

DATE: June 4, 2012

TIME: 8:00 p.m.

PLACE: Town Hall

NOTICE is hereby given that the Town Council of the Town of Trumbull, Connecticut will hold a regular meeting on Monday, June 4, 2012 at 8:00 p.m. at the Trumbull Town Hall, for the following purpose:

Discussion Item:

- Trumbull High School Building Committee Update:
 - a. Chairman's Report
 - b. Owner's Rep Update
 - c. Architect's Update
 - d. Construction Manager Update

-
1. Resolution TC24-39: To consider and act upon a resolution which would approve the following programs as eligible under the Neighborhood Assistance Act; The Kennedy Center – equipment for Cutting Edge Lawn Service program; Connecticut Radio Information System – Radio Reading Service at Trumbull Studio; St. Vincent's Special Needs Center, Inc. – Augmentative Communication Services. (L&A) (*Public Hearing*)
 2. RESOLUTION TC24-41: To consider and act upon a resolution which would appoint Kevin Chamberlain of 43 Coral Drive, a member of the Inland Wetland Watercourse Commission for a term extending to December 3, 2012, to serve out the remaining term of Commissioner Frank Marcus. (L&A)
 3. RESOLUTION TC24-42: To consider and act upon a resolution entitled "RESOLUTION APPROPRIATING \$1,565,520 FOR THE TRUMBULL CAPITAL IMPROVEMENT PLAN 2012-2013 AND AUTHORIZING THE ISSUE OF \$1,565,520 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE" (Finance)

4. **RESOLUTION TC24-43: To consider and act upon a resolution entitled "RESOLUTION AMENDING A RESOLUTION APPROPRIATING \$64,672,000 FOR THE COSTS ASSOCIATED WITH THE "RENOVATION AS NEW" AND EXPANSION OF TRUMBULL HIGH SCHOOL AND AUTHORIZING THE ISSUE OF \$64,672,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE"**

(The purpose of the amendment is to increase the appropriation and bond authorization therein by \$4.0 million, from \$64.672 million to \$68.672 million, and to ratify, confirm and adopt all prior authorizations and bond resolutions in connection with the Project.) (Finance)

VII ADJOURNMENT

COPY OF THE RESOLUTION ATTACHED HERETO

Carl A. Massaro, Jr., Town Council Chairman

RESOLUTIONS

1. Resolution TC24-39: BE IT RESOLVED, That the following programs as eligible under the Neighborhood Assistance Act; The Kennedy Center – equipment for Cutting Edge Lawn Service program; Connecticut Radio Information System – Radio Reading Service at Trumbull Studio; St. Vincent’s Special Needs Center, Inc. – Augmentative Communication Services are hereby approved.
2. RESOLUTION TC24-41: BE IT RESOLVED, That Kevin Chamberlain of 43 Coral Drive, be and same is hereby appointed a member of the Inland Wetland Watercourse Commission for a term extending to December 3, 2012, to serve out the remaining term of Commissioner Frank Marcus.
3. RESOLUTION TC24-42: RESOLUTION APPROPRIATING \$1,565,520 FOR THE TRUMBULL CAPITAL IMPROVEMENT PLAN 2012-2013 AND AUTHORIZING THE ISSUE OF \$1,565,520 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE *(Full Resolution Attached)*
4. RESOLUTION TC24-43: RESOLUTION AMENDING A RESOLUTION APPROPRIATING \$64,672,000 FOR THE COSTS ASSOCIATED WITH THE “RENOVATION AS NEW” AND EXPANSION OF TRUMBULL HIGH SCHOOL AND AUTHORIZING THE ISSUE OF \$64,672,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE
(The purpose of the amendment is to increase the appropriation and bond authorization therein by \$4.0 million, from \$64.672 million to \$68.672 million, and to ratify, confirm and adopt all prior authorizations and bond resolutions in connection with the Project.)
(Full Resolution Attached)

RESOLUTION APPROPRIATING \$1,565,520 FOR THE TRUMBULL CAPITAL IMPROVEMENT PLAN 2012-2013 AND AUTHORIZING THE ISSUE OF \$1,565,520 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

Section 1. The sum of \$1,565,520 is appropriated for the planning, acquisition and construction of the Town of Trumbull Capital Improvement Plan 2012-2013, as adopted and amended by the Town Council from time to time, and consisting of: (i) Roadway reconstruction and improvement; (ii) Fleet and equipment, and for appurtenances, equipment and services related thereto, or so much thereof as may be accomplished within such appropriation, including administrative, advertising, printing, legal and financing costs to the extent paid therefrom, said appropriation to be in addition to all prior appropriations for said purpose. The Town Council may by resolution transfer funding herein authorized among projects within the 2012-2013 CIP.

Section 2. To meet said appropriation \$1,565,520 bonds of the Town or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the twentieth year after their date. Said bonds may be issued in one or more series as determined by the First Selectman and the Town Treasurer (hereafter the Town Officials), and the amount of bonds of each series to be issued shall be fixed by the Town Officials. Said bonds shall be issued in the amount not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, printing and legal costs of issuing the bonds. Capital project revenues, including bid premiums and investment income derived from investment of bond proceeds (and net investment income derived from note proceeds) are authorized to be credited by the Director of Finance to the project account and expended to pay project expenses customarily paid therefrom. The remaining appropriation and bond authorization shall be reduced by the amount of capital project revenues so credited. The bonds shall be in the denomination of \$1,000 or a whole multiple thereof, or, be combined with other bonds of the Town and such combined issue shall be in the denomination per aggregate maturity of \$1,000 or a whole multiple thereof, be issued in bearer form or in fully registered form, be executed in the name and on behalf of the Town by the manual or facsimile signatures of the Town Officials, bear the Town seal or a facsimile thereof, be certified by a bank or trust company designated by the Town Officials, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company designated by the Town Officials, and be approved as to their legality by Joseph Fasi LLC, of Hartford. They shall bear such rate or rates of interest as shall be determined by the Town Officials. The bonds shall be general obligations of the Town and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the Town are pledged to the payment of the principal thereof and the interest thereon. The aggregate principal amount of the bonds to be issued, the annual installments of principal, redemption provisions, if any, the date, time of issue and sale and other

terms, details and particulars of such bonds, shall be determined by the Town Officials, in accordance with the General Statutes of the State of Connecticut, as amended.

Section 3. Said bonds shall be sold by the Town Officials, in a competitive offering or by negotiation, in their discretion. If sold at competitive offering, the bonds shall be sold upon sealed proposals, auction, or similar competitive process at not less than par and accrued interest on the basis of the lowest net or true interest cost to the Town. A notice of sale or a summary thereof describing the bonds and setting forth the terms and conditions of the sale shall be published at least five days in advance of the sale in a recognized publication carrying municipal bond notices and devoted primarily to financial news and the subject of state and municipal bonds. If the bonds are sold by negotiation, the provisions of purchase agreement shall be subject to approval of the Town Council.

Section 4. The Town Officials, are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be executed in the name and on behalf of the Town by the manual or facsimile signatures of the Town Officials, bear the Town seal or a facsimile thereof, be payable at a bank or trust company designated by the Town Officials, be approved as to their legality by Joseph Fasi LLC, of Hartford, and be certified by a bank or trust company designated by the Town Officials, pursuant to Section 7-373 of the General Statutes of Connecticut, as amended. They shall be issued with maturity dates which comply with the provisions of the General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the Town are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the project. Upon the sale of said bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. Resolution of Official Intent to Reimburse Expenditures with Borrowings. The Town (the "Issuer") hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and after the date of passage of this ordinance in the maximum amount and for the capital project defined in Section 1 with the proceeds of bonds, notes, or other obligations ("Bonds") authorized to be issued by the Issuer. The Bonds shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the project, or such later date the Regulations may authorize. The Issuer hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Director of Finance or his designee is authorized to pay project expenses in accordance herewith pending the issuance of reimbursement bonds, and to amend this declaration.

Section 6. The Town Officials, are hereby authorized to exercise all powers conferred by section 3-20e of the general statutes with respect to secondary market disclosure and to provide annual information and notices of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this ordinance.

Section 7. It is hereby found and determined that it is in public interest to issue all, or a portion of, the Bonds, Notes or other obligations of the Town as qualified private activity bonds, or with interest that is includable in gross income of the holders thereof for purposes of federal income taxation. The Town Officials are hereby authorized to issue and utilize without further approval any financing alternative currently or hereafter available to municipal governments pursuant to law including but not limited to any "tax credit bonds" or "Build America Bonds" including Direct Payment and Tax Credit versions.

RESOLUTION AMENDING A RESOLUTION APPROPRIATING \$64,672,000 FOR THE COSTS ASSOCIATED WITH THE "RENOVATION AS NEW" AND EXPANSION OF TRUMBULL HIGH SCHOOL AND AUTHORIZING THE ISSUE OF \$64,672,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

Section 1. The Town Council of the Town of Trumbull has to date adopted various bond authorizing resolutions (the "Prior Resolutions") , including but not limited to on May 7, 2007, to finance the planning, acquisition and construction of improvements to Trumbull High School, including a resolution adopted on June 6, 2011, entitled "Resolution Appropriating \$64,672,000 For The Costs Associated With The "Renovation As New" And Expansion Of Trumbull High School And Authorizing The Issue Of \$64,672,000 Bonds Of The Town To Meet Said Appropriation And Pending The Issuance Thereof The Making Of Temporary Borrowings For Such Purpose" which Prior Resolutions are hereby ratified, confirmed and adopted, herein. The June 6, 2011, Prior Resolution is hereby amended by increasing the appropriation and bond issuance authorization therein by \$4 million, from \$64,672,000 to \$68,672,000 as follows:

Section 2. The title of the Resolution is amended to read as follows:

RESOLUTION APPROPRIATING \$68,672,000 FOR THE COSTS ASSOCIATED WITH THE "RENOVATION AS NEW" AND EXPANSION OF TRUMBULL HIGH SCHOOL AND AUTHORIZING THE ISSUE OF \$68,672,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

Section 3. The amount \$68,672,000 is substituted for the amount \$64,672,000 wherever \$68,672,000 appears in the Prior Resolution and as amended on June 6, 2011.

TOWN OF TRUMBULL
Funding Plan for Capital Improvements
CY 2012

	CY 2012	LOCIP	ROAD AID	GRANT	BUDGET	BOND
Board of Education						
Roadways	1,536,090	\$ -	\$ -	\$ 80,221	\$ -	\$ 956,520
Public Facilities		-	499,349	-	-	-
Fleet & Equipment	609,000	-	-	-	-	609,000
Other		-	-	-	-	-
Enterprise		-	-	-	-	-
TOTAL*	\$ 2,145,090	\$ -	\$ 499,349	\$ 80,221	\$ -	\$ 1,565,520

* Projected costs are gross amounts; actual bonded amounts will be net of any other funding sources, including State reimbursements. Amounts proposed for future periods are not adjusted for inflation.

CATEGORY	DESCRIPTION	LOCATION	CY 2012	LOCIP	ROAD AID	GRANT	BUDGET	BOND
Roadways	Paving	Barnswallow	193,580					
Roadways	Paving	Brookview Drive	69,069					
Roadways	Paving	Cedar Hill	50,245					
Roadways	Paving	Danube /Petitcoat (Aquarion Reimb.)	80,221			80,221		
Roadways	Paving	Farmview Circle	30,297					
Roadways	Paving	Heavenly Lane	74,087					
Roadways	Paving	Jackson Drive (cost to complete)	58,640					
Roadways	Paving	Mohawk Drive	67,215					
Roadways	Paving	Old Hollow (partial)	105,700					
Roadways	Paving	Orleans Drive	14,424					
Roadways	Paving	Oxen Hill Road	134,080					
Roadways	Paving	Porters Hill (Partial)	115,243					
Roadways	Paving	Tungsten Circle	17,080					
Roadways	Paving	Tungsten Lane	26,860					
Roadways	Paving	Haviland (road redesign)	39,337		39,337			
Roadways	Paving	Strobel Rd (road redesign)	206,573		206,573			
Roadways	Paving	Blackhouse Road (road redesign)	89,936		89,936			
Roadways	Paving	Chestnut Hill Road (road redesign)	81,000		81,000			
Roadways	Paving	Asphalt Adjustment	82,503		82,503			
		Roadways Total	1,536,090	-	499,349	80,221	-	956,520

Fleet and Equip

DEPT	Make	MODEL / DESCRIPTION	YEAR	CY 2012	LOCIP	ROAD AID	GRANT	BUDGET	BOND
Highway	INTERNATIONAL	SNOWPLOW / SANDER	1988	160,000					160,000
Highway	INTERNATIONAL	SNOWPLOW / SANDER	1988	160,000					160,000
Highway	CAT	PAYLOAD / BACKHOE	1988	164,000					164,000
Highway		TRUCK LIFT**OSHA REQUIREMENT**		125,000					125,000
		Highway Total		609,000	-	-	-	-	609,000



O&G INDUSTRIES, INC. / A.P. CONSTRUCTION A JOINT VENTURE

TRUMBULL HIGH SCHOOL

72 STROBEL ROAD

TRUMBULL, CT 06611

Renovation Project

CURRENT COST ANALYSIS

May 25, 2012

OWNERS REPRESENTATIVE

AFB MANAGEMENT

622 CLINTON AVE., BRIDGEPORT, CT 06604

ARCHITECT

JCJ ARCHITECTURE, INC. / WILES + ARCHITECTS

38 PROSPECT ST., HARTFORD, CT 06103



Trumbull High School Renovation
 Cost Summary Data
 5/25/2012

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Construction Costs		Possible Revisions
Committed Construction Costs	\$ 47,309,422	
Approved Change Orders	\$ 3,442,989	
Estimated & Pending Changes	\$ 1,053,575	
CM Contingency Remaining	\$ 1,884,200	
Sub-Total Projected GMP	\$ 53,690,186	
Soft Costs		
Owners Cost - Committed	\$ 9,786,004	
Uncommitted Additional Costs (added Design & CA Fees)	\$ 162,800	
Sub-Total Owners Cost	\$ 9,948,804	
Total Project Costs	\$ 63,638,990	
Current Bonding Release	\$ 64,672,000	
Variance = Current Owner Contingency	\$ 1,033,010	
Anticipated Scope Revisions:		
Paving & Sidewalks	\$ 2,178,157	(459,115)
Concession Stand	\$ 774,069	(310,000)
Possible Additional Scope Items - Construction	\$ 702,862	
Possible Additional Scope Items - Design	\$ 89,500	
Possible Additional Technology & FF&E Design Costs	\$ 13,650	
Sub-Total Anticipated Scope Revisions	\$ 3,758,238	
Total Anticipated Project Costs	\$ 68,430,238	
Current Bonding Release	\$ 64,672,000	
Variance - Over / (Under)	3,758,238	

TRUMBULL HIGH SCHOOL

Trumbull, Connecticut

OWNER "SOFT" COSTS:

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4/25/2012 (Updated 5/15/12)

Line Item	NOTE - (THESE ARE SHOWN FOR GENERAL INFORMATION ONLY, O&G/AP CONST HAS NO ACCURATE RECORD OF, AND NO CONTROL OVER THESE COSTS. OWNER MUST CONFIRM ALL OF THESE COSTS)	Budget	Anticipated Total	Variance
1	Land Acquisition			
2	A/E Fees	\$ 3,311,925	\$ 3,475,387	\$ 163,462
	a. A/E Reimbursables	\$ 151,000	\$ 151,000	\$ -
	b. LEED Registration Fees	\$ -	\$ 20,000	\$ 20,000
3	Misc. Administration Costs	\$ 45,000	\$ 45,000	\$ -
4	Surveying (For Scope Outside of A/E Fees)	\$ -	\$ -	\$ -
5	Borings & GeoTech	\$ 11,950	\$ 11,950	\$ -
6	Traffic Study (inc in A/E Reimbursables)	\$ -	\$ -	\$ -
7	Peer Review	\$ 12,500	\$ 4,900	\$ (7,600)
8	Testing & Special Inspections	\$ 85,000	\$ 85,000	\$ -
9	Independent Code Compliance Review	\$ -	\$ -	\$ -
10	Bid Printing & Mailing	\$ 45,000	\$ 45,000	\$ -
11	FF&E Consultant	\$ 80,680	\$ 80,680	\$ -
12	Tech Consultant (inc in A/E Fees \$41,952)	\$ -	\$ -	\$ -
13	Abatement Consultant	\$ 68,700	\$ 217,657	\$ 148,957
14	Insurance (Builders Risk)	\$ 163,969	\$ 163,969	\$ -
15	Legal	\$ 100,000	\$ 100,000	\$ -
16	Financing (reduced by Finance Director on 4/30/2012)	\$ 1,404,088	\$ 404,088	\$ (1,000,000)
17	Moving & Storage	\$ 100,000	\$ 100,000	\$ -
18	CT Permit Fee (By CM)	\$ -	\$ -	\$ -
19	Commissioning Agent	\$ 167,683	\$ 167,000	\$ (683)
20	Owners Representative	\$ 592,400	\$ 800,500	\$ 208,100
21	Owner Consultant (FZA)	\$ -	\$ 75,000	\$ 75,000
22	Misc. Work Items Contracted Directly by Owner	\$ 29,546	\$ 54,034	\$ 24,488
23	Building Official Fees - Local Review	\$ 9,500	\$ 9,500	\$ -
24	F.F. & E	\$ 919,320	\$ 1,302,454	\$ 383,134
25	Technology Equipment	\$ 750,000	\$ 1,012,760	\$ 262,760
	Police Communication System	\$ -	\$ 97,000	\$ 97,000
26	Telephone System (Portion to be bought direct by Owner)	\$ 125,000	\$ 115,461	\$ (9,539)
27	Security	\$ -	\$ -	\$ -
28	On Site work by Town	\$ 25,000	\$ 25,000	\$ -
29	Abatement (Allowance)	\$ 750,000	\$ 950,000	\$ 200,000
30	Fire Safing (Allowance)	\$ -	\$ 272,664	\$ 272,664
	SUBTOTAL - SOFT COSTS (ESTIMATED)	\$ 8,948,261	\$ 9,786,004	

Trumbull High School
Trumbull, Connecticut
Addition and Renovation



Possible Additional Scope Items

May 10, 2012

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	Item #	Description	Qty	Budget Amount	Approved by THSBC
	1	Additional Furnishing		\$ -	
	2	Charging Carts		\$ -	\$ 88,875
	3	Design Fees for Additional FF&E Items		\$ 13,650	
	SUB-TOTAL	Technology & FF&E Items		\$ 13,650	\$ 88,875
		Design Fees for Additional Scope Items		\$ 89,500	
		New Casework at classrooms		\$ -	\$ 74,910
		New Lockers for Team Rooms and Locker Rooms		\$ -	\$ 99,000
	1	Misc Science Casework Items	LS	\$ -	\$ 10,000
	2	Acoustical panels at media center in atrium area	LS	\$ -	\$ 29,700
	3	Install Cost for Added Range & Icemaker	LS	\$ 1,500	
	4	Add electrical outlets at Computer Baby Storage Unit	4	\$ -	\$ 2,000
	5	Add trophy cases at entry to main gym -	LS	\$ -	\$ -
	6	Revise HVAC in auditorium to add separate zone for stage	LS	\$ 31,000	
	7	Polish and seal existing Terrazzo floors & replace floor base	44,500 sf	\$ 291,659	
	8	Clean and Repoint exterior brickwork	LS	\$ 15,000	
	9	Replace remaining doors,	160	\$ 170,950	
	10	Change Hardware on all Existing Doors to Key alike	LS	\$ 37,610	
	11	Change Keying in Science Rooms	LS	\$ -	\$ 3,600
	12	Upgrade of Proposed new main sign in auditorium lobby area	1	\$ 22,288	
	13	Add motorization to all backstops in main gym	10	\$ -	\$ 27,500
	14	New Language Lab - allowance for data and power wiring	LS	\$ -	\$ 25,000
	15	Add theater office	1	\$ 1,500	
	16	New Floor in Auxiliary Gym	LS	\$ 81,107	
	17	Misc Padding in Gymnasium	LS	\$ -	\$ 8,820
	18	Temporary Weight Room Flooring	LS	\$ -	\$ 1,380
	19	Additional Tack and Markerboards	LS	\$ -	\$ 25,000
	20	Purchase power tool for Stage Rigging Winches	1	\$ -	\$ 1,900
	21	Allowance for Miscellaneous items	LS	\$ 25,000	
	SUB-TOTAL	All Construction Related Items		\$ 677,614	\$ 134,900
		Permit Fees		\$ 176	\$ 35
		CM Fees, Bonds & Insurances		\$ 25,072	\$ 4,991
	TOTAL			\$ 702,862	\$ 139,926

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Trumbull High School
Change Order Log
Prepared by O&G/AP
5/25/2012

CO #	CM#	PCO #	Trade Package	Description	Estimated Cost
Estimated & Pending Changes					
	23		Steel	East side steel for Curtainwall Ph I	\$ 1,500
	94		HVAC	PR#28 - Auditorium Tstat - Ph I	\$ 3,500
	120		Site	Grease trap pavement	\$ 8,820
	156		Site	Site irrigation line	\$ 2,076
	79		Steel	Shepard - Stub Columns II	\$ 20,000
	208		Steel	Shepard - Steel Issues	\$ 20,000
	105		Gen Trades	Gym Bleacher Schedule - summer 2011	\$ 17,336
	155		Gen Trades	School store changes	\$ 1,872
	148		Gen Trades	H- PR #29 - Door H123A	\$ 700
	204		Gen Trades	B - RFI #440 - Auto shop garage door	\$ 3,000
	212		Gen Trades	Plaster Ceiling Removal	\$ 7,000
	83		Roofing	Greenwood - Aluminum fascia extender	\$ 35,458
	185		Windows	D- PR# 36 Gym window tinting	\$ 8,200
	154		Drywall	A - PR-19 - Acoustical panels	\$ 13,433
	124		Drywall	Drywall Time & Material tickets	\$ 140,000
	178		Drywall	D - RFI # 420 - AD Conference Room	\$ 2,000
	205		Drywall	H - RFI #436 - Media Center Soffit	\$ 3,000
	229		Drywall	D - RFI #146 - Conference Room Ceiling	\$ 806
	125		Ceramic tile	Auditorium corridor accent tile	\$ 17,200
	210		Ceramic tile	Ceramic Tile Issues	\$ 10,000
	65		Flooring	Carpet Swap in Media Center	\$ 5,785
	171		Plumbing	A - Extend Piping - Drinking Fountains (band/chorus)	\$ 2,380
	126		Plumbing	Compression - Summer 2011 Work Claim	\$ 95,000
	144		Plumbing	C - RFI #397 - Reversed Sanitary Fitting	\$ 4,000
	137		HVAC	Mechanical rooms radiation	\$ 24,851
	138		HVAC	Additional glycol	\$ 13,196
	183		HVAC	A - PR#34 - Music room changes	\$ 13,442
	95		HVAC	A - Fume hood ductwork increase	\$ 1,500
	107		HVAC	HVAC O/T Summer 2011	\$ 127,000
	128		HVAC	HVAC issues	\$ 75,000
	228		HVAC	J&K - RFI #362 HVAC Controls	\$ 12,000
	167		Electrical	A - Vestibule lights	\$ 4,221
	168		Electrical	E, F & G - ASI#18 & 20 - Teacher stations	\$ 43,048

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**Trumbull High School
Change Order Log
Prepared by O&G/AP
5/25/2012**

CO #	CM#	PCO #	Trade Package	Description	Estimated Cost
	169		Electrical	E & F - RFI #355 - Emergency gas shutoff	\$ 4,149
	188		Electrical	A - Modify fire alarm devices	\$ 974
	189		Electrical	A, C & E - Additional phone feeder	\$ 5,878
	149		Electrical	E & H - PR#32 - add data @ media center	\$ 4,000
	175		Electrical	Master clock changes	\$ 500
	179		Electrical	A - PR#24 - Catwalk light switches	\$ 750
	213		All Trades	Projected OT for Summer 2012	\$ 300,000
				Subtotal Estimated/Pending Changes	\$ 1,053,575