

**Trumbull Board of Education
Booth Hill/Jane Ryan Building Committee
October 16, 2019
6:00 p.m.
Long Hill Administration Building
Trumbull, CT**

AGENDA

- Approval/Minutes – October 8, 2019
- Review Booth Hill and Jane Ryan Window Projects
- Discuss Open Change Orders (Tabled at 10/8/19 meeting)
- Other

APPLICATION AND CERTIFICATE FOR PAYMENT

FROM CONTRACTOR: TOMLINSON HAWLEY PATTERSON
 2225 RESERVOIR AVE.
 TRUMBULL, CT 06611

CONTRACT FOR: Town of Trumbull

Project: Booth Hill Elementary School
 Windows & Entrance Renovations
 Via Architect: Silver Petrucci + Associates, Inc. THP JOB # 18-021
 ATTN: Rob Francis

Application # 7
 Period To: 09-30-2019
 Invoice # 6378
 Contract Number: 20190620-01

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 \$ 1,146,562.00
- 2. Net change by Change Orders \$ 15,134.39
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,161,696.39
- 4. TOTAL COMPLETED & STORED TO DATE \$ 1,150,057.39

5. RETAINAGE:

a. 5 % of Completed Work \$ 57,502.87

b. % of Stored Material \$ -

Total Retainage (Line 5a + 5b) \$ 57,502.87

6. TOTAL EARNED LESS RETAINAGE \$ 1,092,554.52
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 1,054,560.80

8. CURRENT PAYMENT DUE \$ 37,993.72

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 69,141.87

CHANGE ORDER SUMMARY		
ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$ 8,557.47	
Total approved this Month	\$ 6,576.92	
TOTALS	\$ 15,134.39	
NET CHANGES by Change Order	\$ 15,134.39	15,134.39

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TOMLINSON HAWLEY PATTERSON
 By: *Richard F. Jagoe* Richard F. Jagoe, Manager Date: 9/30/19

State of: Connecticut
 County of: Fairfield
 Subscribed and sworn to before me this 30st day of September, 2019

Notary Public: *Casey Daly*
 Casey Daly
 My Commission expires: May 31, 2024

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
 ARCHITECT:

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 any rights of the Owner or Contractor under this Contract.

ARCHITECT:	Silver Petrucci		TRUMBULL, CT 06611						
OWNER:	Trumbull Of Trumbull Bd Of Ed.		Att. Rob Francis						
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH		
Super	\$ 35,728	33200	2528		35,728	100.00%	\$ -		
Bond	\$ 13,079	13079	0		13,079	100.00%	\$ -		
Trucking	\$ 9,067	8600	467		9,067	100.00%	\$ -		
Close Out	\$ 4,000		0		0	0.00%	\$ 4,000		
Cleaning	\$ 11,256	8000	2750		10,750	95.50%	\$ 506		
Temporary Facilities	\$ 12,140	12140	0		12,140	100.00%	\$ -		
Selective Demolition	\$ 12,692	12692	0		12,692	100.00%	\$ -		
Abatement	\$ 139,307	139307	0		139,307	100.00%	\$ -		
Drywall	\$ 33,811	33811	0		33,811	100.00%	\$ -		
Metal Fabrications	\$ 3,317	3317	0		3,317	100.00%	\$ -		
Rough Carpentry	\$ 39,821	39821	0		39,821	100.00%	\$ -		
Interior Finish Carpentry	\$ 11,386	11386	0		11,386	100.00%	\$ -		
EIFS Mobilization	\$ 2,750	2750	0		2,750	100.00%	\$ -		
EIFS Materials	\$ 5,887	5887	0		5,887	100.00%	\$ -		
EIFS Labor	\$ 13,834	13834	0		13,834	100.00%	\$ -		
EIFS Equipment	\$ 4,070	4070	0		4,070	100.00%	\$ -		
Interior Finish Carpentry	\$ 27,502	27502	0		27,502	100.00%	\$ -		
Fluid-Applied Membr Air Bar	\$ 8,182	8182	0		8,182	100.00%	\$ -		
Joint Sealants	\$ 2,571	2000	271		2,271	88.33%	\$ 300		
Hollow Metal Dr & Frms	\$ 16,443	16443	0		16,443	100.00%	\$ -		
Aluminum Firm Storefronts									
Kawneer 451Ut Franing -Mat	\$ 128,205	128205			128,205	100.00%	\$ -		
Kawneer Drs w/Hdr by others -M	\$ 71,040	71040	0		71,040	100.00%	\$ -		
Insulated Spandrel Glass /Panels	\$ 112,110	112110	0		112,110	100.00%	\$ -		
Kawneer Glass vent Oper Wind -	\$ 66,600	66600	0		66,600	100.00%	\$ -		
Caulking	\$ 7,770	6000	1400		7,400	95.24%	\$ 370		
Labor 451Ut Shop Fab	\$ 27,750	27750	0		27,750	100.00%	\$ -		
Labor 451Ut Field Fab	\$ 111,000	111000	0		111,000	100.00%	\$ -		
Labor Doors w/ hardware	\$ 23,310	21000	1250		22,250	95.45%	\$ 1,060		
Labor Insulated glass / Spandrel	\$ 38,850	38850	0		38,850	100.00%	\$ -		
Labor Operable windows	\$ 22,200	22200	0		22,200	100.00%	\$ -		

THP JOB NUMBER: 18-021
REQUISITION NUMBER: 7
PERIOD: 9/30/2019
Contract # 20190620-01
Invoice # 6378



TOMLINSON HAWLEY PATTERSON

2225 RESERVOIR AVENUE
TRUMBULL, CT 06611
PHONE (203) 372-3583
FAX (203) 371-7549

Date: Jan 17, 2019

Rev: 10/10/19

Corey Nardone
Silver Petrucelli Associates
3190 Whitney Avenue Bldg 2
Hamden, CT 06320

RE: Booth Hill Elementary School Window & Entrance Replacement
State Project No. 144-0105 EC/CV
PCO #3 – Change Door Height 6'-8" to 7'-2"

Dear Corey:

Per your request we are pleased to quote a price of ^{702.00}~~\$770.00~~ to supply labor, tools, material and equipment to make the following revisions. Cost breakdown attached. Bond to be adjusted at end of project.

Should you have any questions, please do not hesitate to contact me. Please issue a change order to cover this cost.

Very truly yours,

A handwritten signature in black ink that reads 'Richard F. Jagoe'. The signature is written in a cursive, flowing style.

Richard F. Jagoe
Manager

THP is an Affirmative Action/Equal Opportunity Employer
Certified with the State of CT
Veteran Owned Company

QUOTATION

LINDQUIST
Security Technologies

#3
QUOTATION

Since 1919
240 Hathaway Drive Stratford Connecticut 06615-7392
203-381-5557 • 800-457-8478 • Fax 203-378-2233

To: TOMLINSON HAWLEY PATTERSON
2225 RESERVOIR AVENUE
TRUMBULL, CONN. 06611

Date: 1/4/19
Project: BOOTH HILL ELEMENTARY SCHOOL
544 BOOTH HILL
TRUMBULL, CT. 06611
CHANGE ORDER REQUEST # 001

Fax#

Description	Price
CHANGES PER FIELD MEASURING ON 12-27-2018:	
HOLLOW METAL:	
OPG'S 100, 101, 102, 103, 104, 105, 106, 107, 108, 113, 114, 115, 118, AND 124 CHANGE DOOR HEIGHT TO 7'2" IN LIEU OF 6'8" PER DOOR SCHEDULE	ADD 480.00
HARDWARE:	
OPG'S 100, 101, 102, 103, 104, 105, 106, 107, 108, 113, 114, 115, 118, AND 124 CHANGE WEATHRERSTRIPPING HEIGHT TO 7'2" IN LIEU OF 6'8" PER DOOR SCHEDULE	ADD 52.00
Total (Plus Tax, if applicable)	532.00

NO TAXES INCLUDED

THIS QUOTATION INCLUDES ADDENDA NUMBERS:

Mat - 505.40
Fee - 26.60
532.00
4/8/2

Unless otherwise specified in the text of this quotation, the following conditions will apply:

1. Material shall be shipped FOB to job site, tailgate delivery only.
2. This quotation is subject to review after 30 days.
3. All orders are subject to acceptance by our credit department.
4. Terms are net cash 30 days from date of invoice.
5. Material is not returnable except on terms acceptable to us.
6. Sales of material only are NOT subject to retainage.
7. No field erection or labor is included.
8. No glass or glazing included.
9. Prices are based on standard lead times and most cost effective shipping.
10. Quote based on purchase as a complete package.
We reserve the right to re-quote individual items.

Accepted By: _____

Submitted by:

Company: _____

By:

Cornell Schreiber

Date: _____

Lindquist Security Technologies

CODES	WORK OR ITEM DESCRIPTION	COUNT	LENG	WIDTH	DEPTH	EXTEN	EXTEN	LABOR			MATERIAL			SUB-CONTR	EQUIP	TOTALS ESTIMATED
								QTY	NIT	COS	DIRECT	QTY	NIT			
	Change door height 6-8" to 7'-2"	1	1	1	1		LS	1.00	0.00	0.00	1.00	480	480.00	0	0	480
	Lindquist Security doors	0	0	0	0		HIS	0.00	0.00	0.00	0.00	0	0.00	0	0	0
	Weatherstripping	1	1	1	1		EA	1.00	0.00	0.00	1.00	52	52.00	0	0	52
	Doors	0	0	0	0		ea	0.00	0.00	0.00	0.00	0	0.00	0	0	0
		14	1	1	1		ea	14.00	6.00	84.00	14.00	0	0.00	0	0	84
	General Conditions	0	0	0	0		DA	0.00	0.00	0.00	0.00	0	0.00	0	0	0
		0	1	1	1		SUB TOT	0.00	280.00	0.00	0.00	80	80.00	0	0	80
								16.00		84.00	16.00		552.00	80.00	80.00	616.00
	THP Labor	168.00														168.00
	Materials & Equipment	532.00		48"	700.00											700.00
	Subs	0.00														0.00
	Fee on THP's Work	70.00 52														770.00
	Subtotal	0.00		70.00												770.00
	Bond @ end of project	\$0.00														\$0.00
	Total	\$770.00														\$770.00

A 702.00

52.00



TOMLINSON HAWLEY PATTERSON

2225 RESERVOIR AVENUE
TRUMBULL, CT 06611
PHONE (203) 372-3583
FAX (203) 371-7549

October 10, 2019

Rob Francis
Silver Petrucelli + Associates
3190 Whitney Avenue Bldg 2
Hamden, CT 06518

RE: PCO #11 – Booth Hill
Safety Rail Revisions at Ramps/Windows

Dear Rob:

Per your request, we are pleased to quote a price of \$9,110.30 plus tax if applicable to provide the labor, tools, materials and equipment to revise 83 LNFT of safety railings at the ramps and windows of Booth Hill School as discussed.

Scope of Work:

Promoco (attached)	\$ 6,900.00
THP Material & Equipment	\$ 572.00
THP Labor	\$ 1,050.00
THP's Fee	\$ 588.30

Total \$ 9,110.30

Thank you for the opportunity of quoting. If we may be of further service, please do not hesitate to contact me.

Sincerely,

Jeffrey M. Jagoe
Operations Coordinator

Vertical line of text on the right edge of the page.

PROMOCO

300 Morgan Lane
West Haven CT. 06516
203-934-7967 F932-6597

September 17, 2019

Tomlinson Hawley Patterson

2225 Reservoir Avenue
Trumbull, CT 06611
www.thp-gc.com
Phone: (203) 372-3583
Fax: (203) 371-7549
Email: rjagoe@thp-gc.com


Att: Dick Jagoe

Re: Booth Hill School proposal

We are pleased to propose fabricate and install 83 LF of one line wall mounted hand rail with custom wall mounted brackets. Galvanized finish only
For the price of \$6,900

NIQ
PE stamp
Tax

Authorized Signature

John P. Charbonneau 
Note: This proposal may be withdrawn within 30 days

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are here accepted. You are authorized to do the work as specified. All work is to be completed in a workman like manner according to standard practices. Any alterations or deviations from above specifications involving any extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Payment will be made as outlined above. Thereafter the customer is subject to finance charge of 1-1/2% per month, which is an annual percentage rate of 18%. To be applied to any unpaid balance together with all cost of collectors, including reasonable attorney fees

Acceptance and date. (Signature) _____

Jeff Jagoe

From: john@promocoinc.com
Sent: Wednesday, October 9, 2019 6:06 PM
To: Jeff Jagoe
Subject: RE: FW: booth hill rail proposal

hello Jeff,

labor \$5,400 (\$540.00 fee) included
material \$1,500 (\$150.00 fee)

\$6,900.00
If we could be of further assistance please advise

Thank you
John

Promoco

300 Morgan lane
West Haven CT. 06516
T=203-934-7967
F=203-932-6597
john@promocoinc.com

----- Original Message -----

Subject: FW: booth hill rail proposal
From: "Jeff Jagoe" <jeffjagoe@thp-gc.com>
Date: Wed, October 09, 2019 9:56 am
To: <john@promocoinc.com>

Good Morning John,

Can you please break down the attached proposal to indicate labor/material?

Jeff Jagoe
Operations Coordinator

Tomlinson Hawley Patterson
2225 Reservoir Avenue
Trumbull, CT 06611
www.thp-gc.com
Phone: (203) 372-3583
Fax: (203) 371-7549
Email: jeffjagoe@thp-gc.com

From: Dick Jagoe [<mailto:rjagoe@thp-gc.com>]
Sent: Wednesday, October 9, 2019 9:55 AM

Tomlinson Hawley Patterson (THP)
 Project Town of Trumbull

CODES	WORK OR ITEM DESCRIPTION	COUNT	LENG	WIDTH	DEPTH	EXTEN	EXTEN	LABOR		MATERIAL		SUB-CONTRA	EQUIP OR OTHER	TOTALS ESTIMATED
								QTY	UNIT COST	QTY	NIT COS			
	Revised Safety Rails/Ramps/Windows													
	new rail	83	1	1	1			83.00	0.00	83.00	0	0.00		
	remove existing vertical	14	1	1	1			14.00	27.50	14.00	8	112.00	100	6,900
		0	0	0	0			0.00	0.00	0.00	0	0.00		597
		0	0	0	0			0.00	0.00	0.00	0	0.00		0
		0	0	0	0			0.00	0.00	0.00	0	0.00		0
		0	0	0	0			0.00	0.00	0.00	0	0.00		0
	General Conditions	0.5	1	1	1			0.50	280.00	0.50	80	340.00	20	500
	THP Labor	1,050.00												1,622.00
	Materials & Equipment	572.00												525.00
	Subs	6,900.00												243.30
	Fee on THP's Work	243.30												6,900.00
	SubTotal	\$9,110.30												345.00
	Bond	\$0.00												\$9,110.30
	Total	\$9,110.30												\$0.00
														\$9,110.30

THIS DOCUMENT IS THE PROPERTY OF TOMLINSON HAWLEY PATTERSON AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF TOMLINSON HAWLEY PATTERSON.



TOMLINSON HAWLEY PATTERSON

2225 RESERVOIR AVENUE
TRUMBULL, CT 06611
PHONE (203) 372-3583
FAX (203) 371-7549

March 27, 2019
REV: 6/21/2019
REV2: 10/10/2019

Rob Francis
Silver Petrucelli + Associates
3190 Whitney Avenue Bldg 2
Hamden, CT 06518

RE: PCO #2 – Booth Hill
RFI#1 “G” Windows

Dear Rob:

Per your request, we are pleased to quote a price of \$10,266.71 plus tax if applicable to furnish and install all labor, material and equipment to supply the “G” type windows at 40 ft (field dimensions) in lieu of the 25ft indicated on the drawings.

Scope of Work:

J&G Glass	\$ 7,350.00
Ron DeMeo Constr.	\$ 1,785.00
Walch & Co	\$ 319.01
THP Labor	\$ 280.00
THP Material	\$ 60.00
THP's Fee on Subs (5%)	\$ 472.70
Total	\$ 10,266.71

Thank you for the opportunity of quoting. If we may be of further service, please do not hesitate to contact me.

Sincerely,

Jeffrey M. Jagoe
Operations Coordinator

Dick Jagoe

From: Kevin Geignetter <Kevin@jgglassco.com>
Sent: Tuesday, March 12, 2019 3:15 PM
To: Dick Jagoe
Subject: Fwd: Type G frame Booth Hill Field Dimensions.pdf
Attachments: image002.jpg; ATT00001.htm; Field Dimensions.pdf; ATT00002.htm

Per your request

Type L frames change order to follow

Kevin @ J & G Glass
Sent from my iPhone

Begin forwarded message:

From: Kevin Geignetter <Kevin@jgglassco.com>
Date: January 10, 2019 at 10:24:35 AM EST
To: Richard Jagoe <rjagoe@thp-gc.com>
Subject: Type G frame Booth Hill Field Dimensions.pdf

For the some of \$ 7,500.00 we will furnish and install all material, labor and equipment required to supply type G frame in four separate frames with new column covers per our field sizes off approximately 40ft. wide in lieu of the 25ft. scenario shown on the contract drawingsdrawings.

Labor - \$ 4,050.00
Material - \$ 2,700.00
Fee - \$ 750.00

WALCH & COMPANY, INC.

CERTIFIED SBE

35 NORTH RIVER ROAD
TOLLAND, CT 06084
(860) 872-9700 FAX (860) 871-6000

COP

To: Jeff Jagoe
THP
From: David Sweet
Date: January 28, 2019
Re: **Booth Hill School**

The ADD for additional Vertical blinds in the café on type "G" windows

Material: \$ 255.00
Installation: 1 man @ \$70.03 x 1/2hr = \$35.01

OH&P: \$29.00

Total ADD - \$319.01

Please call with questions.

Thank-You

This Proposal may be withdrawn if not accepted within 45 days.

Ronnie DeMeo Construction, Inc.
150 Dividend Rd.
Rocky Hill, CT 06067
Mason Contractor

PROPOSAL

(860) 563-9924 Phone
(860) 529-3205 Fax

To: THP
2225 Reservoir Avenue
Trumbull, CT 06611

Date: December 17, 2018

Project: Booth Hill School

Attn: Richard Jagoe

We hereby submit our proposal for the following;

Exterior Insulation Finish System #072413:

RFI #1;

Please accept this letter as RDC's request for additional compensation, p/RFI #1, the length of the G window changed, therefore, additional eifs, for the sum of \$ 1,835.00;

F&I STO/Dryvit/Parex continuous insulation system
F&I waterproofing barrier behind eifs, seal all sheathing joints
F&I eps foam over waterproofing
F&I base coat and mesh over eps foam
F&I primer over base coat
F&I color and texture TBD
Prevailing wages
Equipment to perform our work

LABOR - \$ 990.90
MAT - \$ 660.60

Fee - 10% - \$ 183.50

Sincerely,

Michael J. Papa

2225 Reservoir Avenue
Trumbull, CT 06611
www.thp-gc.com
Phone: (203) 372-3583
Fax: (203) 371-7549
Cell: (203) 395-7640
Email: rjagoe@thp-gc.com

-----Original Message-----

From: Corey Nardone [<mailto:cnardone@silverpetrucelli.com>]
Sent: Wednesday, December 19, 2018 3:07 PM
To: Dick Jagoe; Dave Stein; Deming, Mark
Cc: Rich Jagoe
Subject: RE: J & G Glass - Booth Hill Elementary School, Trumbull, CT. - SUB # 1 - 12....pdf

Dick,
Please see attached shops for Booth Hill MCN.

Please also see our formal request for a credit to change the Kawneer 70% PVDF Finish to a standard Aluminum for Each project. As I mentioned earlier please get me your SOV, and Mock Pay App for Each Project and I'd Like a list of any other subs besides the Window Contractors.

Thanks,

Corey Nardone, AIA
Project Architect

3190 Whitney Avenue Bldg 2 | Hamden, CT 06518 | silverpetrucelli.com | P: 203.230.9007 x 215 | F: 203.230.8247 | C:
475.238.3585

-----Original Message-----

From: Dick Jagoe <rjagoe@thp-gc.com>
Sent: Monday, December 17, 2018 11:06 AM
To: Corey Nardone <cnardone@silverpetrucelli.com>
Cc: Rich Jagoe <richjagoe@thp-gc.com>
Subject: FW: J & G Glass - Booth Hill Elementary School, Trumbull, CT. - SUB # 1 - 12....pdf

Corey:
Booth Hill Shop Drawings from J & G Glass (Windows)
We will be making Field Dimensions on 12/26/18.

Richard F. Jagoe
Manager

Tomlinson Hawley Patterson

2225 Reservoir Avenue
Trumbull, CT 06611
www.thp-gc.com
Phone: (203) 372-3583
Fax: (203) 371-7549
Cell: (203) 395-7640
Email: rjagoe@thp-gc.com

-----Original Message-----

From: Kevin Geignetter [<mailto:Kevin@jgglassco.com>]
Sent: Monday, December 17, 2018 10:43 AM
To: Dick Jagoe
Subject: J & G Glass - Booth Hill Elementary School, Trumbull, CT. - SUB # 1 - 12....pdf

Enclosed are shop drawings for approval.

Please note that the engineering calculations will be prepared once's he architect makes his initial mark ups. This is because once the prepare the calculations and any changes are made they would have to be redone.

Jeff O'Neil
W/ PCO'S



TOMLINSON HAWLEY PATTERSON

2225 RESERVOIR AVENUE
TRUMBULL, CT 06611
PHONE (203) 372-3583
FAX (203) 371-7549

September 9, 2019

Mr. Mark Demming
Town of Trumbull
Board of Education
Trumbull, CT 06611

RE: Booth Hill School Gymnasium Exit Door #118

PCO #13

Dear Mark:

We are pleased to quote a price of \$3,314.00 to supply labor, tools, material and equipment to complete the following scope of work. We have not included the cost for a Bond and understand this work will be done under a Purchase Order from the Board of Education.

Scope of Work:

When the new doors were installed at this opening, it was discovered that the bottom jamb on both sides was rusted and deteriorated and repaired by other. In order for this opening to function properly, the frame has to be replaced. We will have a custom-made frame fabricated and will install using 3/8 existing masonry anchors, caulking & painting. All new hardware will be mounted on the doors and this will require a new threshold with weather stripping. We have included temporary protection while frames and doors are removed. Delivery of this frame could take 3 weeks. Please keep this in mind for your schedule.

Thank you for the opportunity of quoting. If we may be of further assistance, please contact me.

Very Truly Yours,

A handwritten signature in black ink that reads "Richard F. Jagoe". The signature is written in a cursive, flowing style.

Richard F. Jagoe
Manager

THP is an Affirmative Action/Equal Opportunity Employer
Certified with the State of CT
Veteran Owned Company



TOMLINSON HAWLEY PATTERSON

2225 RESERVOIR AVENUE
TRUMBULL, CT 06611
PHONE (203) 372-3583
FAX (203) 371-7549

October 10, 2019

Rob Francis
Silver Petrucelli + Associates
3190 Whitney Avenue Bldg 2
Hamden, CT 06518

RE: PCO #12 – Booth Hill
Signage Deduct

Dear Rob:

Per your request, we are pleased to provide a credit of \$1,619.00 to remove the Signage from the contract at Booth Hill Elementary School.

Total Credit **\$ 1,619.00**

Thank you for the opportunity of quoting. If we may be of further service, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Jagoe', is written over the typed name.

Jeffrey M. Jagoe
Operations Coordinator

Jeff Jagoe

From: terri@intelligentsignage.net
Sent: Thursday, October 10, 2019 10:46 AM
To: Jeff Jagoe
Subject: Re: Booth Hill and Jane Ryan Elementary Schools

Ok not a problem. I was here when Frank called you this morning. The deduct change order amount for Booth Hill School will be \$1,515 and for Jane Ryan School, \$1,545.

Let me know if you have any questions please.

Thank you,

Terri

On 2019-10-09 14:34, Jeff Jagoe wrote:

Good Afternoon Terri,

The Town is taking the signage out of our contract and we are going to need to send you a deduct change order for the signage. Please let me know a price for the project management work you have completed (submittals etc.), and I will make sure you get compensated for it.

Jeff Jagoe
Operations Coordinator



Tomlinson Hawley Patterson
2225 Reservoir Avenue
Trumbull, CT 06611
www.thp-gc.com
Phone: (203) 372-3583
Fax: (203) 371-7549
Email: jeffjagoe@thp-gc.com