Trumbull Veterans & First Responders Building Committee Meeting

September 8, 2026, 6:30 pm

Via ZOOM

Veterans & First Responders Center Building Committee Regular Meeting
Sep 8, 2026 6:00 PM
https://us06web.zoom.us/j/89953902708?pwd=4sStFI3T8Pc94c4T7TQKDT79gJTrzP.1
Webinar ID: 899 5390 2708
Password: 522598

Join by telephone: (301) 715-8592 / Webinar ID: 899 5390 2708

1. Call meeting to order
2. Pledge of Allegiance
3. Roll call of members
4. Public comment
5. Approval of August 4, 2026 meeting minutes
6. Financial report (Pires)
7. Project update from PAC GROUP, and a presentation outlining the current timeline and construction schedule for the center (Wiles & Downes)
8. Discussion and vote on any project change orders (will be forwarded in advance of the meeting)
9. Review and approval of any outstanding invoices for PAC Group, Wiles and/ or Nagy Brothers (will be forwarded in advance of the meeting)
10. Fundraising update - (all building committee members)
11. Any other business related to the project
12. Adjournment

TO OWNER/CLIENT:

Town of Trumbull
Public Works Admin Bldg 366 Church Hill Rd
Trumbull, Connecticut 06611

PROJECT:

Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

APPLICATION NO: 3
INVOICE NO: 03
PERIOD: 08/01/26 - 08/31/26
PROJECT NO: 26-011-00
CONTRACT DATE: 5/14/2026

FROM CONTRACTOR:

PAC Group LLC
126 S Main St #200
Torrington, Connecticut 06790

VIA ARCHITECT/ENGINEER:

George Wiles (Wiles+Architects, LLC)
257 Naugatuck Ave
Milford , Connecticut 06460

CONTRACT FOR: Trumbull Veterans Ctr Ph2

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		$4,164,417.00
2.	Net change by change orders		$(374,228.05)
3.	Contract Sum to date (Line 1 ± 2)		$3,790,188.95
4.	Total completed and stored to date (Column G on detail sheet)		$990,879.08
5.	Retainage:		
	a. 5.00% of completed work	$49,544.05	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$49,544.05
6.	Total earned less retainage (Line 4 less Line 5 Total)		$941,335.03
7.	Less previous certificates for payment (Line 6 from prior certificate)		$405,920.07
8.	Current payment due:		$535,414.96
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,848,853.92

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$0.00	$(431,904.00)
Total approved this month:	$173,325.63	$(115,649.68)
Totals:	$173,325.63	$(547,553.68)
Net change by change orders:	$(374,228.05)	

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: PAC Group LLC

By: _____ Date: 8/31/26

State of: Connecticut
County of: Litchfield
Subscribed and sworn to before me this 31 day of August 2026
Notary Public: _____
My commission expires: _____

MELISSA CHILDS NOTARY PUBLIC My Comm. Expires 05/31/2029 STATE OF CONNECTICUT

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: $535 414.96

(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: George Wiles Date: 09/4/2026

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.

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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
1 01-01-02-0004.L - Superintendent Labor			$120,000.00	$22,500.00	$15,000.00	$0.00	$37,500.00	31.25%	$82,500.00	$1,875.00
2 01-01-02-0006.L - Assistant PM Labor			$37,500.00	$9,375.00	$4,687.50	$0.00	$14,062.50	37.50%	$23,437.50	$703.14
3 01-01-02-0008.L - Project Manager Labor			$56,000.00	$14,000.00	$7,000.00	$0.00	$21,000.00	37.50%	$35,000.00	$1,050.00
4 01-01-03-0001.JOH - OH & P Job Overhead			$100,645.00	$11,523.85	$14,965.91	$0.00	$26,489.76	26.32%	$74,155.24	$1,324.49
5 01-01-03-0002.JOH - GL Insurance Job Overhead			$19,953.00	$4,988.26	$2,494.12	$0.00	$7,482.38	37.50%	$12,470.62	$374.13
6 01-01-03-0005.JOH - Printing/Mailing Job Overhead			$2,850.00	$824.01	$489.48	$0.00	$1,313.49	46.09%	$1,536.51	$65.67
7 01-21-16-0001.S - Contingency Allowances Subcontracting			$236,989.00	$236,989.00	$0.00	$0.00	$236,989.00	100.00%	$0.00	$11,849.45
8 01-41-01-0001.JOH - Regulatory Requirements Job Overhead			$6,400.00	$1,900.00	$0.00	$0.00	$1,900.00	29.69%	$4,500.00	$95.00
9 01-51-13-0002.JOH - Temporary Electricity Usage Job Overhead			$13,750.00	$303.81	$178.88	$0.00	$482.69	3.51%	$13,267.31	$24.16
10 01-51-33-0001.JOH - Temporary Telecommunications Job Overhead			$4,500.00	$1,125.00	$562.50	$0.00	$1,687.50	37.50%	$2,812.50	$84.39
11 01-52-13-0002.JOH - Office Trailer Job Overhead			$12,700.00	$5,912.53	$798.90	$0.00	$6,711.43	52.85%	$5,988.57	$335.58
12 01-52-13-0004.JOH - Office Furniture and Equipment Job Overhead			$4,350.00	$762.75	$1,868.50	$0.00	$2,631.25	60.49%	$1,718.75	$131.57
13 01-52-19-0001.JOH - Sanitary Facilities Job Overhead			$4,500.00	$1,079.44	$510.48	$0.00	$1,589.92	35.33%	$2,910.08	$79.49
14 01-56-01-0001.JOH - Temp Barriers & Enclosures.Job Overhead			$5,000.00	$1,977.40	$1,134.89	$0.00	$3,112.29	62.25%	$1,887.71	$155.62
15 01-56-26-0001.JOH - Temporary Fencing Job Overhead			$3,705.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,705.00	$0.00
16 01-61-13-0001.JOH - Procore/PM Software Job Overhead			$5,803.00	$1,450.76	$725.37	$0.00	$2,176.13	37.50%	$3,626.87	$108.81
17 01-74-13-0001.S - Progress Cleaning Subcontracting			$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
18 01-74-19-0001.JOH - Const Waste Mgmt. & Disp..Job Overhead			$15,000.00	$0.00	$1,300.00	$0.00	$1,300.00	8.67%	$13,700.00	$65.00
19 01-74-23-0001.S - Final Cleaning Subcontracting			$6,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,250.00	$0.00
20 01-78-33-0001.JOH - Payment/Performance Bond Job Overhead			$31,764.00	$31,764.00	$0.00	$0.00	$31,764.00	100.00%	$0.00	$1,588.20
21 03-30-01-0001.S - CastinPlace Concrete Subcontracting										
21.1	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Concrete GCs & Safety	$7,747.00	$3,000.00	$4,747.00	$0.00	$7,747.00	100.00%	$0.00	$387.35
21.2	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Concrete Ready Mix	$24,130.00	$0.00	$23,630.00	$0.00	$23,630.00	97.93%	$500.00	$1,181.50

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21.3	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Concrete Pumping	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
21.4	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Slab on Grade Labor	$22,099.00	$0.00	$21,499.00	$0.00	$21,499.00	97.28%	$600.00	$1,074.95
21.5	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Slab on Deck Labor	$13,671.00	$6,500.00	$7,171.00	$0.00	$13,671.00	100.00%	$0.00	$683.55
21.6	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Wire Mesh & Chairs	$6,250.00	$6,250.00	$0.00	$0.00	$6,250.00	100.00%	$0.00	$312.50
21.7	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Stego & Misc Accessories	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
03-30-01-0001.S - CastinPlace Concrete Subcontracting Subtotals			**$79,897.00**	**$17,750.00**	**$61,047.00**	**$0.00**	**$78,797.00**	**98.62%**	**$1,100.00**	**$3,939.85**
22 04-20-01-0001.S - Unit Masonry Subcontracting										
22.1	04-20-01-0001.S Unit Masonry.Subcontracting	Masonry GCs & Safety	$2,272.00	$500.00	$1,200.00	$0.00	$1,700.00	74.82%	$572.00	$85.00
22.2	04-20-01-0001.S Unit Masonry.Subcontracting	Mobilization	$3,000.00	$500.00	$2,500.00	$0.00	$3,000.00	100.00%	$0.00	$150.00
22.3	04-20-01-0001.S Unit Masonry.Subcontracting	Equipment	$9,145.00	$0.00	$4,200.00	$0.00	$4,200.00	45.93%	$4,945.00	$210.00
22.4	04-20-01-0001.S Unit Masonry.Subcontracting	Masonry Materials	$19,275.00	$0.00	$7,000.00	$0.00	$7,000.00	36.32%	$12,275.00	$350.00
22.5	04-20-01-0001.S Unit Masonry.Subcontracting	Masonry Labor	$36,580.00	$0.00	$15,000.00	$0.00	$15,000.00	41.01%	$21,580.00	$750.00
22.6	04-20-01-0001.S Unit Masonry.Subcontracting	Grout Steel Plates	$4,250.00	$3,187.50	$1,062.50	$0.00	$4,250.00	100.00%	$0.00	$212.51
22.7	04-20-01-0001.S Unit Masonry.Subcontracting	Breakdown & Cleanup	$2,550.00	$0.00	$1,275.00	$0.00	$1,275.00	50.00%	$1,275.00	$63.75
04-20-01-0001.S - Unit Masonry Subcontracting Subtotals			**$77,072.00**	**$4,187.50**	**$32,237.50**	**$0.00**	**$36,425.00**	**47.26%**	**$40,647.00**	**$1,821.26**

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23 05-12-01-0001.S - Structural Steel Framing Subcontracting										
23.1	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Structural Steel GCs	$8,650.00	$6,000.00	$1,000.00	$0.00	$7,000.00	80.92%	$1,650.00	$350.00
23.2	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Shop Drawings & Submittals	$24,020.00	$22,020.00	$0.00	$0.00	$22,020.00	91.67%	$2,000.00	$1,101.00
23.3	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Mobilization & Safety	$10,500.00	$7,875.00	$2,000.00	$0.00	$9,875.00	94.05%	$625.00	$493.75
23.4	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Furnish Materials	$49,500.00	$30,000.00	$7,500.00	$0.00	$37,500.00	75.76%	$12,000.00	$1,875.00
23.5	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Fabrication & Finish	$41,500.00	$21,000.00	$6,000.00	$0.00	$27,000.00	65.06%	$14,500.00	$1,350.00
23.6	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Erection Costs	$42,000.00	$35,000.00	$5,000.00	$0.00	$40,000.00	95.24%	$2,000.00	$2,000.00
23.7	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Shipping/Rigging/Equip	$14,330.00	$11,330.00	$1,000.00	$0.00	$12,330.00	86.04%	$2,000.00	$616.50
23.8	**05-12-01-0001.S** Structural Steel Framing.Subcontracting	Demobilization & Closeout	$4,500.00	$0.00	$2,500.00	$0.00	$2,500.00	55.56%	$2,000.00	$125.00
05-12-01-0001.S - Structural Steel Framing Subcontracting Subtotals			**$195,000.00**	**$133,225.00**	**$25,000.00**	**$0.00**	**$158,225.00**	**81.14%**	**$36,775.00**	**$7,911.25**
24 06-10-01-0001.S - Rough Carpentry Subcontracting										
24.1	**06-10-01-0001.S** Rough Carpentry.Subcontracting	Rough Carpentry GCs	$13,228.00	$5,600.00	$3,600.00	$0.00	$9,200.00	69.55%	$4,028.00	$460.00
24.2	**06-10-01-0001.S** Rough Carpentry.Subcontracting	Mobilization & Safety	$18,000.00	$0.00	$12,600.00	$0.00	$12,600.00	70.00%	$5,400.00	$630.00
24.3	**06-10-01-0001.S** Rough Carpentry.Subcontracting	Equipment & Rigging	$17,000.00	$0.00	$6,800.00	$0.00	$6,800.00	40.00%	$10,200.00	$340.00
24.4	**06-10-01-0001.S** Rough Carpentry.Subcontracting	Bearing Wall Material	$36,000.00	$0.00	$23,400.00	$0.00	$23,400.00	65.00%	$12,600.00	$1,170.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24.5	06-10-01-0001.S Rough Carpentry.Subcontracting	Bearing Wall Labor	$67,000.00	$0.00	$43,550.00	$0.00	$43,550.00	65.00%	$23,450.00	$2,177.50
24.6	06-10-01-0001.S Rough Carpentry.Subcontracting	Interior Partition Material	$8,000.00	$0.00	$6,400.00	$0.00	$6,400.00	80.00%	$1,600.00	$320.00
24.7	06-10-01-0001.S Rough Carpentry.Subcontracting	Interior Partition Labor	$23,500.00	$0.00	$18,800.00	$0.00	$18,800.00	80.00%	$4,700.00	$940.00
24.8	06-10-01-0001.S Rough Carpentry.Subcontracting	Roof Trusses & Ply Material	$43,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$43,000.00	$0.00
24.9	06-10-01-0001.S Rough Carpentry.Subcontracting	Roof Trusses & Ply Labor	$81,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$81,000.00	$0.00
24.10	06-10-01-0001.S Rough Carpentry.Subcontracting	Holddown Labor & Material	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
24.11	06-10-01-0001.S Rough Carpentry.Subcontracting	Window Installation	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
24.12	06-10-01-0001.S Rough Carpentry.Subcontracting	Basement Stair Rough	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
24.13	06-10-01-0001.S Rough Carpentry.Subcontracting	Punch & Demobilization	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
06-10-01-0001.S - Rough Carpentry Subcontracting Subtotals			**$334,228.00**	**$5,600.00**	**$115,150.00**	**$0.00**	**$120,750.00**	**36.13%**	**$213,478.00**	**$6,037.50**
25 **06-13-01-0001.S - Heavy Timber Construction Subcontracting**										
25.1	06-13-01-0001.S Heavy Timber Construction.Subcontracting	Heavy Timber GCs	$9,599.00	$2,000.00	$5,500.00	$0.00	$7,500.00	78.13%	$2,099.00	$375.00
25.2	06-13-01-0001.S Heavy Timber Construction.Subcontracting	Heavy Timber Detailing	$5,500.00	$5,500.00	$0.00	$0.00	$5,500.00	100.00%	$0.00	$275.00
25.3	06-13-01-0001.S Heavy Timber Construction.Subcontracting	Heavy Timber Material	$43,703.00	$0.00	$0.00	$0.00	$0.00	0.00%	$43,703.00	$0.00

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25.4	06-13-01-0001.S Heavy Timber Constructi on.Subcontracting	Heavy Timber Labor	$22,200.00	$0.00	$6,500.00	$0.00	$6,500.00	29.28%	$15,700.00	$325.00
25.5	06-13-01-0001.S Heavy Timber Constructi on.Subcontracting	Wood-Metal Connection Material	$35,500.00	$0.00	$35,500.00	$0.00	$35,500.00	100.00%	$0.00	$1,775.00
25.6	06-13-01-0001.S Heavy Timber Constructi on.Subcontracting	Wood-Metal Connection Labor	$14,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$14,500.00	$0.00
06-13-01-0001.S - Heavy Timber Construction Subcontracting Subtotals			**$131,002.00**	**$7,500.00**	**$47,500.00**	**$0.00**	**$55,000.00**	**41.98%**	**$76,002.00**	**$2,750.00**
26 **06-15-33-0001.S - Wood Patio Decking Subcontracting**										
26.1	06-15-33-0001.S Wood Patio Decking.Sub contracting	Decking PM & Submittals	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
26.2	06-15-33-0001.S Wood Patio Decking.Sub contracting	Decking Material	$72,330.00	$0.00	$0.00	$0.00	$0.00	0.00%	$72,330.00	$0.00
26.3	06-15-33-0001.S Wood Patio Decking.Sub contracting	Decking Labor	$48,351.00	$0.00	$0.00	$0.00	$0.00	0.00%	$48,351.00	$0.00
06-15-33-0001.S - Wood Patio Decking Subcontracting Subtotals			**$125,681.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$125,681.00**	**$0.00**
27 06-20-01-0001.S - **Finish Carpentry Subcontracting**										
27.1	06-20-01-0001.S Finish Carpentry.Subcon tracting	Finish Carpentry GCs	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
27.2	06-20-01-0001.S Finish Carpentry.Subcon tracting	Lifts/Equipment	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
27.3	06-20-01-0001.S Finish Carpentry.Subcon tracting	Door/Frame/Hardware Install	$17,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,500.00	$0.00
27.4	06-20-01-0001.S Finish Carpentry.Subcon tracting	Running Trim Material	$23,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$23,500.00	$0.00
27.5	06-20-01-0001.S Finish Carpentry.Subcon tracting	Running Trim Labor	$12,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,000.00	$0.00

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27.6	06-20-01-0001.S Finish Carpentry.Subcontracting	Wood Ceiling Material	$17,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,400.00	$0.00
27.7	06-20-01-0001.S Finish Carpentry.Subcontracting	Wood Ceiling Labor	$15,850.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,850.00	$0.00
27.8	06-20-01-0001.S Finish Carpentry.Subcontracting	Toilet Accessory Install	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
06-20-01-0001.S - Finish Carpentry Subcontracting Subtotals			**$107,250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$107,250.00**	**$0.00**
28 07-21-01-0001.S - Thermal Insulations Subcontracting										
28.1	07-21-01-0001.S Thermal Insulations.Subcontracting	Insulation PM & Submittals	$5,120.00	$0.00	$2,100.00	$0.00	$2,100.00	41.02%	$3,020.00	$105.00
28.2	07-21-01-0001.S Thermal Insulations.Subcontracting	Mobilization & Equipment	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
28.3	07-21-01-0001.S Thermal Insulations.Subcontracting	Air Seal - Openings & Plates	$1,527.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,527.00	$0.00
28.4	07-21-01-0001.S Thermal Insulations.Subcontracting	Roof Sprayfoam Material	$44,643.00	$0.00	$0.00	$0.00	$0.00	0.00%	$44,643.00	$0.00
28.5	07-21-01-0001.S Thermal Insulations.Subcontracting	Roof Sprayfoam Labor	$19,659.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,659.00	$0.00
28.6	07-21-01-0001.S Thermal Insulations.Subcontracting	Roof Rockwool Material	$3,777.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,777.00	$0.00
28.7	07-21-01-0001.S Thermal Insulations.Subcontracting	Roof Rockwool Labor	$1,618.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,618.00	$0.00
28.8	07-21-01-0001.S Thermal Insulations.Subcontracting	Exterior Wall Sprayfoam	$11,520.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,520.00	$0.00
28.9	07-21-01-0001.S Thermal Insulations.Subcontracting	Gable Wall Sprayfoam	$4,272.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,272.00	$0.00

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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
28.10	07-21-01-0001.S Thermal Insulations.Subcontracting	Interior Unfaced Fiberglass	$4,166.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,166.00	$0.00
07-21-01-0001.S - Thermal Insulations Subcontracting Subtotals			**$102,802.00**	**$0.00**	**$2,100.00**	**$0.00**	**$2,100.00**	**2.04%**	**$100,702.00**	**$105.00**
29 07-46-01-0001.S - Siding Subcontracting										
29.1	07-46-01-0001.S Siding.Subcontracting	Siding GCs & Safety	$7,236.24	$0.00	$0.00	$0.00	$0.00	0.00%	$7,236.24	$0.00
29.2	07-46-01-0001.S Siding.Subcontracting	Mobilization & Safety	$12,833.26	$0.00	$0.00	$0.00	$0.00	0.00%	$12,833.26	$0.00
29.3	07-46-01-0001.S Siding.Subcontracting	Rake & Fascia Trim F&I	$16,083.32	$0.00	$0.00	$0.00	$0.00	0.00%	$16,083.32	$0.00
29.4	07-46-01-0001.S Siding.Subcontracting	Hardie HZ5 Plank F&I	$34,157.95	$0.00	$0.00	$0.00	$0.00	0.00%	$34,157.95	$0.00
29.5	07-46-01-0001.S Siding.Subcontracting	Hardie Panel System F&I	$14,047.30	$0.00	$0.00	$0.00	$0.00	0.00%	$14,047.30	$0.00
29.6	07-46-01-0001.S Siding.Subcontracting	Hardie Soffit Assembly F&I	$12,318.25	$0.00	$0.00	$0.00	$0.00	0.00%	$12,318.25	$0.00
29.7	07-46-01-0001.S Siding.Subcontracting	Frieze, Apron, Casings & Corners F&I	$28,849.15	$0.00	$0.00	$0.00	$0.00	0.00%	$28,849.15	$0.00
29.8	07-46-01-0001.S Siding.Subcontracting	Punch & Demobilization	$5,050.53	$0.00	$0.00	$0.00	$0.00	0.00%	$5,050.53	$0.00
07-46-01-0001.S - Siding Subcontracting Subtotals			**$130,576.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$130,576.00**	**$0.00**
30 07-50-01-0001.S - Membrane Roofing Subcontracting										
30.1	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing GCs & Safety	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
30.2	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing Submittals	$4,500.00	$2,500.00	$2,000.00	$0.00	$4,500.00	100.00%	$0.00	$225.00
30.3	07-50-01-0001.S Membrane Roofing.Subcontracting	Mobilization & Equipment	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
30.4	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing Materials	$66,708.00	$0.00	$0.00	$0.00	$0.00	0.00%	$66,708.00	$0.00

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30.5	**07-50-01-0001.S** Membrane Roofing.Subcontracting	Roofing Labor	$29,507.00	$0.00	$0.00	$0.00	$0.00	0.00%	$29,507.00	$0.00
30.6	**07-50-01-0001.S** Membrane Roofing.Subcontracting	Demobilization	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
30.7	**07-50-01-0001.S** Membrane Roofing.Subcontracting	Closeout & Punch List	$3,625.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,625.00	$0.00
07-50-01-0001.S - Membrane Roofing Subcontracting Subtotals			**$116,340.00**	**$2,500.00**	**$2,000.00**	$0.00	**$4,500.00**	3.87%	**$111,840.00**	**$225.00**
31 **08-11-13-0002.M - H Mtl Doors & Frames Supply Materials**										
31.1	**08-11-13-0002.M** H Mtl Doors & Frames Supply.Materials	DFH GCs & Submittals	$5,200.00	$2,600.00	$800.00	$0.00	$3,400.00	65.38%	$1,800.00	$170.00
31.2	**08-11-13-0002.M** H Mtl Doors & Frames Supply.Materials	Finish Hardware	$68,710.00	$0.00	$0.00	$0.00	$0.00	0.00%	$68,710.00	$0.00
31.3	**08-11-13-0002.M** H Mtl Doors & Frames Supply.Materials	Hollow Metal Doors	$6,550.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,550.00	$0.00
31.4	**08-11-13-0002.M** H Mtl Doors & Frames Supply.Materials	Hollow Metal Frames	$9,220.00	$0.00	$8,298.00	$0.00	$8,298.00	90.00%	$922.00	$414.90
31.5	**08-11-13-0002.M** H Mtl Doors & Frames Supply.Materials	Trustile Wood Doors	$7,740.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,740.00	$0.00
08-11-13-0002.M - H Mtl Doors & Frames Supply Materials Subtotals			**$97,420.00**	**$2,600.00**	**$9,098.00**	**$0.00**	**$11,698.00**	**12.01%**	$85,722.00	**$584.90**
32 **08-41-13-0001.S - Alum Windows, Entrances & Glas Subcontracting**			**$138,415.00**	**$138,415.00**	**$0.00**	$0.00	**$138,415.00**	**100.00%**	**$0.00**	$6,920.75
33 **08-42-29-0001.S - Automatic Entrances Subcontracting**										
33.1	**08-42-29-0001.S** Automatic Entrances.Subcontracting	Auto Operator PM & Submittals	$2,740.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,740.00	$0.00
33.2	**08-42-29-0001.S** Automatic Entrances.Subcontracting	Auto Operator Material	$55,160.00	$0.00	$0.00	$0.00	$0.00	0.00%	$55,160.00	$0.00

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33.3	**08-42-29-0001.S** Automatic Entrances.Subcontracting	Labor & Travel	$25,550.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,550.00	$0.00
33.4	**08-42-29-0001.S** Automatic Entrances.Subcontracting	Testing & Warranty	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
08-42-29-0001.S - Automatic Entrances Subcontracting Subtotals			**$84,950.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$84,950.00**	**$0.00**
34 **08-50-01-0001.M - Windows Materials**										
34.1	**08-50-01-0001.M** Windows.Materials	Ext Window/Door PM & Submittals	$6,701.00	$3,701.00	$3,000.00	$0.00	$6,701.00	100.00%	$0.00	$335.05
34.2	**08-50-01-0001.M** Windows.Materials	Window Package	$18,749.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,749.00	$0.00
34.3	**08-50-01-0001.M** Windows.Materials	Door Package	$158,586.00	$0.00	$0.00	$0.00	$0.00	0.00%	$158,586.00	$0.00
34.4	**08-50-01-0001.M** Windows.Materials	Shipping & Delivery	$3,980.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,980.00	$0.00
08-50-01-0001.M - Windows Materials Subtotals			**$188,016.00**	**$3,701.00**	**$3,000.00**	**$0.00**	**$6,701.00**	**3.56%**	**$181,315.00**	**$335.05**
35 **09-21-16-0001.S - Gypsum Board Assemblies Subcontracting**										
35.1	**09-21-16-0001.S** Gypsum Board Assemblies.Subcontracting	Drywall PM & Submittals	$4,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,500.00	$0.00
35.2	**09-21-16-0001.S** Gypsum Board Assemblies.Subcontracting	Mobilization & Safety	$7,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,500.00	$0.00
35.3	**09-21-16-0001.S** Gypsum Board Assemblies.Subcontracting	Material Handling & Housekeeping	$4,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,500.00	$0.00
35.4	**09-21-16-0001.S** Gypsum Board Assemblies.Subcontracting	Layout & Supervision	$2,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	$0.00
35.5	**09-21-16-0001.S** Gypsum Board Assemblies.Subcontracting	Drywall Materials	$20,700.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,700.00	$0.00
35.6	**09-21-16-0001.S** Gypsum Board Assemblies.Subcontracting	Drywall Labor	$52,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$52,000.00	$0.00

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35.7	**09-21-16-0001.S** Gypsum Board Assembli es.Subcontracting	Taping Labor & Materials	$44,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$44,600.00	$0.00
35.8	**09-21-16-0001.S** Gypsum Board Assembli es.Subcontracting	FRP Labor & Materials	$6,050.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,050.00	$0.00
35.9	**09-21-16-0001.S** Gypsum Board Assembli es.Subcontracting	Fire/Acoustical Treatments	$800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$800.00	$0.00
35.10	**09-21-16-0001.S** Gypsum Board Assembli es.Subcontracting	Touch Up & Punch	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
09-21-16-0001.S - Gypsum Board Assemblies Subcontracting Subtotals			**$148,150.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$148,150.00**	**$0.00**
36 **09-51-13-0001.S - Acoustical Panel Ceilings Subcontracting**										
36.1	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	ACT GCs & Submittals	$2,905.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,905.00	$0.00
36.2	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	ACT Mobilization	$2,804.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,804.00	$0.00
36.3	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	Ceiling Grid Material	$4,401.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,401.00	$0.00
36.4	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	Ceiling Grid Labor	$5,269.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,269.00	$0.00
36.5	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	Ceiling Tile Material	$6,884.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,884.00	$0.00
36.6	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	Ceiling Tile Labor	$3,213.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,213.00	$0.00
36.7	**09-51-13-0001.S** Acoustical Panel Ceiling s.Subcontracting	Closeout & Punch List	$750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$750.00	$0.00
09-51-13-0001.S - Acoustical Panel Ceilings Subcontracting Subtotals			**$26,226.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$26,226.00**	**$0.00**
37 **09-60-01-0001.S - Flooring Subcontracting**										

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
37.1	**09-60-01-0001.S** Flooring.Subcontracting	Flooring GCs & Submittals	$4,465.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,465.00	$0.00
37.2	**09-60-01-0001.S** Flooring.Subcontracting	Tile Package	$24,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$24,800.00	$0.00
37.3	**09-60-01-0001.S** Flooring.Subcontracting	Tile Package Labor	$26,860.00	$0.00	$0.00	$0.00	$0.00	0.00%	$26,860.00	$0.00
37.4	**09-60-01-0001.S** Flooring.Subcontracting	Resilient Package	$11,425.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,425.00	$0.00
37.5	**09-60-01-0001.S** Flooring.Subcontracting	Resilient Package Labor	$8,175.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,175.00	$0.00
37.6	**09-60-01-0001.S** Flooring.Subcontracting	Carpet Package	$3,850.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,850.00	$0.00
37.7	**09-60-01-0001.S** Flooring.Subcontracting	Carpet Package Labor	$1,365.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,365.00	$0.00
09-60-01-0001.S - Flooring Subcontracting Subtotals			**$80,940.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$80,940.00**	**$0.00**
38 **09-62-01-0001.S - Specialty Flooring Subcontracting**										
38.1	**09-62-01-0001.S** Specialty Flooring.Subcontracting	Polished Concrete PM & Submittals	$2,198.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,198.00	$0.00
38.2	**09-62-01-0001.S** Specialty Flooring.Subcontracting	Mobilization & Equipment	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
38.3	**09-62-01-0001.S** Specialty Flooring.Subcontracting	Polished Concrete Materials	$5,200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,200.00	$0.00
38.4	**09-62-01-0001.S** Specialty Flooring.Subcontracting	Polished Concrete Labor	$1,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,800.00	$0.00
09-62-01-0001.S - Specialty Flooring Subcontracting Subtotals			**$12,698.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$12,698.00**	**$0.00**
39 **09-91-01-0001.S - Painting Subcontracting**										
39.1	**09-91-01-0001.S** Painting.Subcontracting	Painting PM & Submittals	$2,096.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,096.00	$0.00
39.2	**09-91-01-0001.S** Painting.Subcontracting	Mobilization	$4,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,800.00	$0.00
39.3	**09-91-01-0001.S** Painting.Subcontracting	Wall Finishes	$19,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,000.00	$0.00

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39.4	**09-91-01-0001.S** Painting.Subcontracting	Ceiling Finishes	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
39.5	**09-91-01-0001.S** Painting.Subcontracting	Doors & Components	$9,200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,200.00	$0.00
39.6	**09-91-01-0001.S** Painting.Subcontracting	Running Trim	$12,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,500.00	$0.00
39.7	**09-91-01-0001.S** Painting.Subcontracting	Touch Up & Paint	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
09-91-01-0001.S - Painting Subcontracting Subtotals			**$55,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$55,596.00**	**$0.00**
40 10-21-13-0001.S - Toilet Compartments Subcontracting										
40.1	**10-21-13-0001.S** Toilet Compartments.Subcontracting	Toilet Partitions Submittals	$2,380.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,380.00	$0.00
40.2	**10-21-13-0001.S** Toilet Compartments.Subcontracting	Toilet Partition Material	$21,145.00	$0.00	$0.00	$0.00	$0.00	0.00%	$21,145.00	$0.00
40.3	**10-21-13-0001.S** Toilet Compartments.Subcontracting	Toilet Partition Labor	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
10-21-13-0001.S - Toilet Compartments Subcontracting Subtotals			**$24,525.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$24,525.00**	**$0.00**
41 10-22-26-0001.S - Operable Partitions Subcontracting			**$39,500.00**	**$39,500.00**	**$0.00**	**$0.00**	**$39,500.00**	**100.00%**	**$0.00**	**$1,975.00**
42 10-28-13-0002.M - Toilet Accessories Supply Materials			**$9,270.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$9,270.00**	**$0.00**
43 10-44-13-0002.M - Fire Protection Cabinets Supp .Materials			**$1,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$1,800.00**	**$0.00**
44 12-21-01-0001.S - Window Blinds Subcontracting			**$17,000.00**	**$17,000.00**	**$0.00**	**$0.00**	**$17,000.00**	**100.00%**	**$0.00**	**$850.00**
45 12-36-40-0001.S - Stone Countertops Subcontracting										
45.1	**12-36-40-0001.S** Stone Countertops.Subcontracting	Stone Countertop Shop & GCs	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
45.2	**12-36-40-0001.S** Stone Countertops.Subcontracting	Stone Counter Material/ Fab	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
45.3	**12-36-40-0001.S** Stone Countertops.Subcontracting	Stone Counter Installation	$2,625.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,625.00	$0.00

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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
12-36-40-0001.S - Stone Countertops Subcontracting Subtotals			**$12,625.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$12,625.00**	**$0.00**
46 **21-01-01-0001.S - Fire Suppression Subcontracting**										
46.1	**21-01-01-0001.S** Fire Suppression.Subcontracting	Fire Protection GCs	$2,535.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,535.00	$0.00
46.2	**21-01-01-0001.S** Fire Suppression.Subcontracting	Engineering, Dwgs & Calcs	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
46.3	**21-01-01-0001.S** Fire Suppression.Subcontracting	Coordination	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
46.4	**21-01-01-0001.S** Fire Suppression.Subcontracting	Mobilization & Safety	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
46.5	**21-01-01-0001.S** Fire Suppression.Subcontracting	Valve Rm Pipe, Fittings & Fab	$11,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,400.00	$0.00
46.6	**21-01-01-0001.S** Fire Suppression.Subcontracting	Valve Rm Installation	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
46.7	**21-01-01-0001.S** Fire Suppression.Subcontracting	Basement Pipe, Fittings & Fab	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
46.8	**21-01-01-0001.S** Fire Suppression.Subcontracting	Basement Installation	$10,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,500.00	$0.00
46.9	**21-01-01-0001.S** Fire Suppression.Subcontracting	Ground FL Pipe, Fittings & Fab	$17,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,500.00	$0.00
46.10	**21-01-01-0001.S** Fire Suppression.Subcontracting	Ground FL Installation	$29,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$29,000.00	$0.00
46.11	**21-01-01-0001.S** Fire Suppression.Subcontracting	Attic Pipe, Fittings & Fab	$14,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$14,500.00	$0.00
46.12	**21-01-01-0001.S** Fire Suppression.Subcontracting	Attic Installation	$29,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$29,000.00	$0.00

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46.13	21-01-01-0001.S Fire Suppression.Subcontracting	Hydrostatic Test & NFPA	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
21-01-01-0001.S - Fire Suppression Subcontracting Subtotals			**$139,935.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$139,935.00**	**$0.00**
47 22-01-01-0001.S - Plumbing Subcontracting										
47.1	22-01-01-0001.S Plumbing.Subcontracting	Plumbing GCs & Submittals	$9,762.00	$5,500.00	$1,000.00	$0.00	$6,500.00	66.58%	$3,262.00	$325.00
47.2	22-01-01-0001.S Plumbing.Subcontracting	Coordination	$7,500.00	$5,000.00	$1,000.00	$0.00	$6,000.00	80.00%	$1,500.00	$300.00
47.3	22-01-01-0001.S Plumbing.Subcontracting	Mobilization & Safety	$6,500.00	$5,000.00	$0.00	$0.00	$5,000.00	76.92%	$1,500.00	$250.00
47.4	22-01-01-0001.S Plumbing.Subcontracting	Sanitary/Cond Pipe Material	$10,000.00	$7,000.00	$0.00	$0.00	$7,000.00	70.00%	$3,000.00	$350.00
47.5	22-01-01-0001.S Plumbing.Subcontracting	Sanitary/Cond Installation	$20,000.00	$8,000.00	$0.00	$0.00	$8,000.00	40.00%	$12,000.00	$400.00
47.6	22-01-01-0001.S Plumbing.Subcontracting	DW Pipe Material	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
47.7	22-01-01-0001.S Plumbing.Subcontracting	DW Pipe Installation	$35,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,000.00	$0.00
47.8	22-01-01-0001.S Plumbing.Subcontracting	Gas Pipe Material	$7,500.00	$0.00	$1,500.00	$0.00	$1,500.00	20.00%	$6,000.00	$75.00
47.9	22-01-01-0001.S Plumbing.Subcontracting	Gas Pipe Installation	$8,000.00	$0.00	$1,750.00	$0.00	$1,750.00	21.88%	$6,250.00	$87.50
47.10	22-01-01-0001.S Plumbing.Subcontracting	TMV Material & Installation	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
47.11	22-01-01-0001.S Plumbing.Subcontracting	FD/CO Material & Installation	$13,000.00	$10,000.00	$0.00	$0.00	$10,000.00	76.92%	$3,000.00	$500.00

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47.12	22-01-01-0001.S Plumbing.Subcontracting	Fixture Package	$26,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$26,000.00	$0.00
47.13	22-01-01-0001.S Plumbing.Subcontracting	Fixture Package Installation	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
47.14	22-01-01-0001.S Plumbing.Subcontracting	Testing/Balancing & Reports	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
22-01-01-0001.S - Plumbing Subcontracting Subtotals			**$182,262.00**	**$40,500.00**	**$5,250.00**	**$0.00**	**$45,750.00**	**25.10%**	**$136,512.00**	**$2,287.50**
48 23-01-01-0001.S - HVAC Subcontracting										
48.1	23-01-01-0001.S HVAC.Subcontracting	HVAC GCs & Submittals	$12,111.00	$6,500.00	$1,100.00	$0.00	$7,600.00	62.75%	$4,511.00	$380.00
48.2	23-01-01-0001.S HVAC.Subcontracting	Coordination & Shop Drawings	$10,000.00	$6,000.00	$2,000.00	$0.00	$8,000.00	80.00%	$2,000.00	$400.00
48.3	23-01-01-0001.S HVAC.Subcontracting	Mobilization & Safety	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
48.4	23-01-01-0001.S HVAC.Subcontracting	Trane Equipment	$125,000.00	$0.00	$125,000.00	$0.00	$125,000.00	100.00%	$0.00	$6,250.00
48.5	23-01-01-0001.S HVAC.Subcontracting	Trane Equipment Installation	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
48.6	23-01-01-0001.S HVAC.Subcontracting	Energy Recovery Unit	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
48.7	23-01-01-0001.S HVAC.Subcontracting	Energy Recovery Unit Install	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
48.8	23-01-01-0001.S HVAC.Subcontracting	Refrigerant Piping Material	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
48.9	23-01-01-0001.S HVAC.Subcontracting	Refrigerant Piping Install	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
48.10	23-01-01-0001.S HVAC.Subcontracting	Condensate Material & Install	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
48.11	23-01-01-0001.S HVAC.Subcontracting	Spiral Duct Material	$25,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,000.00	$0.00
48.12	23-01-01-0001.S HVAC.Subcontracting	Spiral Duct Install	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
48.13	23-01-01-0001.S HVAC.Subcontracting	Standard Duct Material	$42,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$42,000.00	$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
48.14	23-01-01-0001.S HVAC.Subcontracting	Standard Duct Install	$40,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,000.00	$0.00
48.15	23-01-01-0001.S HVAC.Subcontracting	Electric Heater Material & Install	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
48.16	23-01-01-0001.S HVAC.Subcontracting	Louver Material & Install	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
48.17	23-01-01-0001.S HVAC.Subcontracting	Exhaust Fan Material & Install	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
48.18	23-01-01-0001.S HVAC.Subcontracting	RGD Material & Install	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
48.19	23-01-01-0001.S HVAC.Subcontracting	Controls Package	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
48.20	23-01-01-0001.S HVAC.Subcontracting	Testing/Balancing & Reports	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
23-01-01-0001.S - HVAC Subcontracting Subtotals			**$403,111.00**	**$12,500.00**	**$128,100.00**	**$0.00**	**$140,600.00**	**34.88%**	**$262,511.00**	**$7,030.00**
49 **26-01-01-0001.S - Electrical Subcontracting**										
49.1	26-01-01-0001.S Electrical.Subcontracting	Electrical GCs & Submittals	$11,456.25	$4,200.00	$4,000.00	$0.00	$8,200.00	71.58%	$3,256.25	$410.00
49.2	26-01-01-0001.S Electrical.Subcontracting	Coordination & Shop Drawings	$7,500.00	$3,000.00	$2,500.00	$0.00	$5,500.00	73.33%	$2,000.00	$275.00
49.3	26-01-01-0001.S Electrical.Subcontracting	Mobilization & Safety	$8,500.00	$3,000.00	$2,500.00	$0.00	$5,500.00	64.71%	$3,000.00	$275.00
49.4	26-01-01-0001.S Electrical.Subcontracting	Temp Power/Lighting	$12,100.00	$2,100.00	$8,000.00	$0.00	$10,100.00	83.47%	$2,000.00	$505.00
49.5	26-01-01-0001.S Electrical.Subcontracting	Lighting Package	$110,460.00	$0.00	$0.00	$0.00	$0.00	0.00%	$110,460.00	$0.00
49.6	26-01-01-0001.S Electrical.Subcontracting	Lighting Installation	$42,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$42,000.00	$0.00
49.7	26-01-01-0001.S Electrical.Subcontracting	Power Materials	$17,250.00	$1,200.00	$0.00	$0.00	$1,200.00	6.96%	$16,050.00	$60.00
49.8	26-01-01-0001.S Electrical.Subcontracting	Power Installation	$57,000.00	$6,000.00	$11,100.00	$0.00	$17,100.00	30.00%	$39,900.00	$855.00
49.9	26-01-01-0001.S Electrical.Subcontracting	Distribution Equipment	$57,109.05	$57,109.05	$0.00	$0.00	$57,109.05	100.00%	$0.00	$2,855.45
49.10	26-01-01-0001.S Electrical.Subcontracting	Distribution Equipment Install	$18,000.00	$0.00	$5,400.00	$0.00	$5,400.00	30.00%	$12,600.00	$270.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
49.11	26-01-01-0001.S Electrical.Subcontracting	Fire Alarm Material	$11,485.70	$0.00	$0.00	$0.00	$0.00	0.00%	$11,485.70	$0.00
49.12	26-01-01-0001.S Electrical.Subcontracting	Fire Alarm Installation	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
49.13	26-01-01-0001.S Electrical.Subcontracting	Low Voltage Materials	$6,785.00	$0.00	$3,392.50	$0.00	$3,392.50	50.00%	$3,392.50	$169.63
49.14	26-01-01-0001.S Electrical.Subcontracting	Low Voltage Installation	$12,300.00	$0.00	$5,150.00	$0.00	$5,150.00	41.87%	$7,150.00	$257.50
49.15	26-01-01-0001.S Electrical.Subcontracting	Labeling, Testing & Reports	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
26-01-01-0001.S - Electrical Subcontracting Subtotals			**$382,946.00**	**$76,609.05**	**$42,042.50**	**$0.00**	**$118,651.55**	**30.98%**	**$264,294.45**	**$5,932.58**
50 31-01-01-0001.S - Earthwork Subcontracting										
50.1	31-01-01-0001.S Earthwork.Subcontracting	Exterior MEP Excavation/ Backfill	$1,625.00	$1,625.00	$0.00	$0.00	$1,625.00	100.00%	$0.00	$81.25
50.2	31-01-01-0001.S Earthwork.Subcontracting	Interior MEP Excavation/ Backfill	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
50.3	31-01-01-0001.S Earthwork.Subcontracting	Stair, Ramp & Gen Pad Prep	$2,000.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
50.4	31-01-01-0001.S Earthwork.Subcontracting	Stair, Ramp & Gen Pad Pour	$8,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,400.00	$0.00
50.5	31-01-01-0001.S Earthwork.Subcontracting	MEPFP Utility Cores	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$175.00
31-01-01-0001.S - Earthwork Subcontracting Subtotals			**$21,525.00**	**$11,125.00**	**$2,000.00**	**$0.00**	**$13,125.00**	**60.98%**	**$8,400.00**	**$656.25**
51 -										
51.1		All Applicable CT Sales & Use Tax Included	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
- Subtotals			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**
52 Change Orders										
52.1 PCCO #001 OCO#01 Owner Value Engineering ($431,904.00)			**($431,904.00)**	**($431,904.00)**	**$0.00**	**$0.00**	**($431,904.00)**	**100.00%**	**$0.00**	**($21,595.20)**
52.2 PCCO #002 OCO#02 Curtainwall Re-Introduction $57,675.95										

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
52.2.1 PCO #002 Curtainwall Re-Introduction										
	52.2.1.1 08-41-13-0001.S - Alum Windows, Entrances & Glas Subcontracting		$134,130.00	$0.00	$19,353.19	$0.00	$19,353.19	14.43%	$114,776.81	$967.66
	52.2.1.2 01-56-01-0001.JOH - Temp Barriers & Enclosures.Job Overhead		$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
	52.2.1.3 04-20-01-0001.S - Unit Masonry Subcontracting		$18,000.00	$0.00	$18,000.00	$0.00	$18,000.00	100.00%	$0.00	$900.00
	52.2.1.4 06-10-01-0001.S - Rough Carpentry Subcontracting		($4,000.00)	$0.00	$0.00	$0.00	$0.00	0.00%	($4,000.00)	$0.00
	52.2.1.5 07-21-01-0001.S - Thermal Insulations Subcontracting		($1,237.00)	$0.00	$0.00	$0.00	$0.00	0.00%	($1,237.00)	$0.00
	52.2.1.6 07-46-01-0001.S - Siding Subcontracting		($2,362.88)	$0.00	$0.00	$0.00	$0.00	0.00%	($2,362.88)	$0.00
	52.2.1.7 08-11-13-0002.M - H Mtl Doors & Frames Supply Materials		($16,000.00)	$0.00	$0.00	$0.00	$0.00	0.00%	($16,000.00)	$0.00
	52.2.1.8 08-42-29-0001.S - Automatic Entrances Subcontracting		($32,284.00)	$0.00	$0.00	$0.00	$0.00	0.00%	($32,284.00)	$0.00
	52.2.1.9 08-50-01-0001.M - Windows Materials		($53,733.00)	$0.00	$0.00	$0.00	$0.00	0.00%	($53,733.00)	$0.00
	52.2.1.10 09-21-16-0001.S - Gypsum Board Assemblies Subcontracting		($3,932.80)	$0.00	$0.00	$0.00	$0.00	0.00%	($3,932.80)	$0.00
	52.2.1.11 09-91-01-0001.S - Painting Subcontracting		($2,100.00)	$0.00	$0.00	$0.00	$0.00	0.00%	($2,100.00)	$0.00
	PCO #002 Subtotals		$57,675.95	$0.00	$37,353.19	$0.00	$37,353.19	64.76%	$20,322.76	$1,867.66
PCCO #002 Subtotals			$57,675.95	$0.00	$37,353.19	$0.00	$37,353.19	64.76%	$20,322.76	$1,867.66
Change Orders Subtotals			($374,228.05)	($431,904.00)	$37,353.19	$0.00	($394,550.81)	105.43%	$20,322.76	($19,727.54)
Grand Totals			$3,790,188.95	$427,284.36	$563,594.72	$0.00	$990,879.08	26.14%	$2,799,309.87	$49,544.05

PARTIAL WAIVER OF LIEN

Owner: Town of Trumbull
Project: Trumbull Veterans Center Phase Two 26-011-00
Contractor: PAC Group LLC

Listed below is the final information regarding the above contract:

Original Contract Amount:	$	4,164,417.00
Approved Change Orders:	$	(374,228.05)
Revised Contract Amount:	$	3,790,188.95
Amount Previously Paid:	$	405,920.07
Current Payment Due:	$	535,414.96
Balance to Finish:	$	2,848,853.92

THE UNDERSIGNED hereby acknowledges that when amount due is paid, it will represent partial payment for all labor, materials, etc., furnished by them, in connection with their work on above project in accordance with the contract made by them with Town of Trumbull as agent or otherwise.

THE UNDERSIGNED further warrants that, in order to include Town of Trumbull to release this partial payment, they have paid all claims for labor, material, insurance, taxes, equipment, etc. employed in the prosecution of the work above.

THE UNDERSIGNED hereby releases and agrees to hold harmless Town of Trumbull from any and all claims in connection with the furnishing of such labor and materials, etc. for the construction of the aforementioned project.

THE UNDERSIGNED further guarantees that all portions of the work furnished and installed by them are in accordance with the contract and that the terms of the contract with respect to these guarantees will hold for the period specified in said contract.

THE UNDERSIGNED agrees that the Owner of the Project and any lender and any title insurer may rely upon this waiver.

WITNESS the signature and seal of the undersigned as of this 31st day of August 2026

WITNESS AND ATTEST:

MELISSA CHILDS NOTARY PUBLIC My Comm. Expires 05/31/2028 STATE OF CONNECTICUT

Contractor:
Name: PAC Group LLC
By: _____
Title: Project Manager

ACKNOWLEDGED and agreed this ____ day of August 2026

WITNESS AND ATTEST:

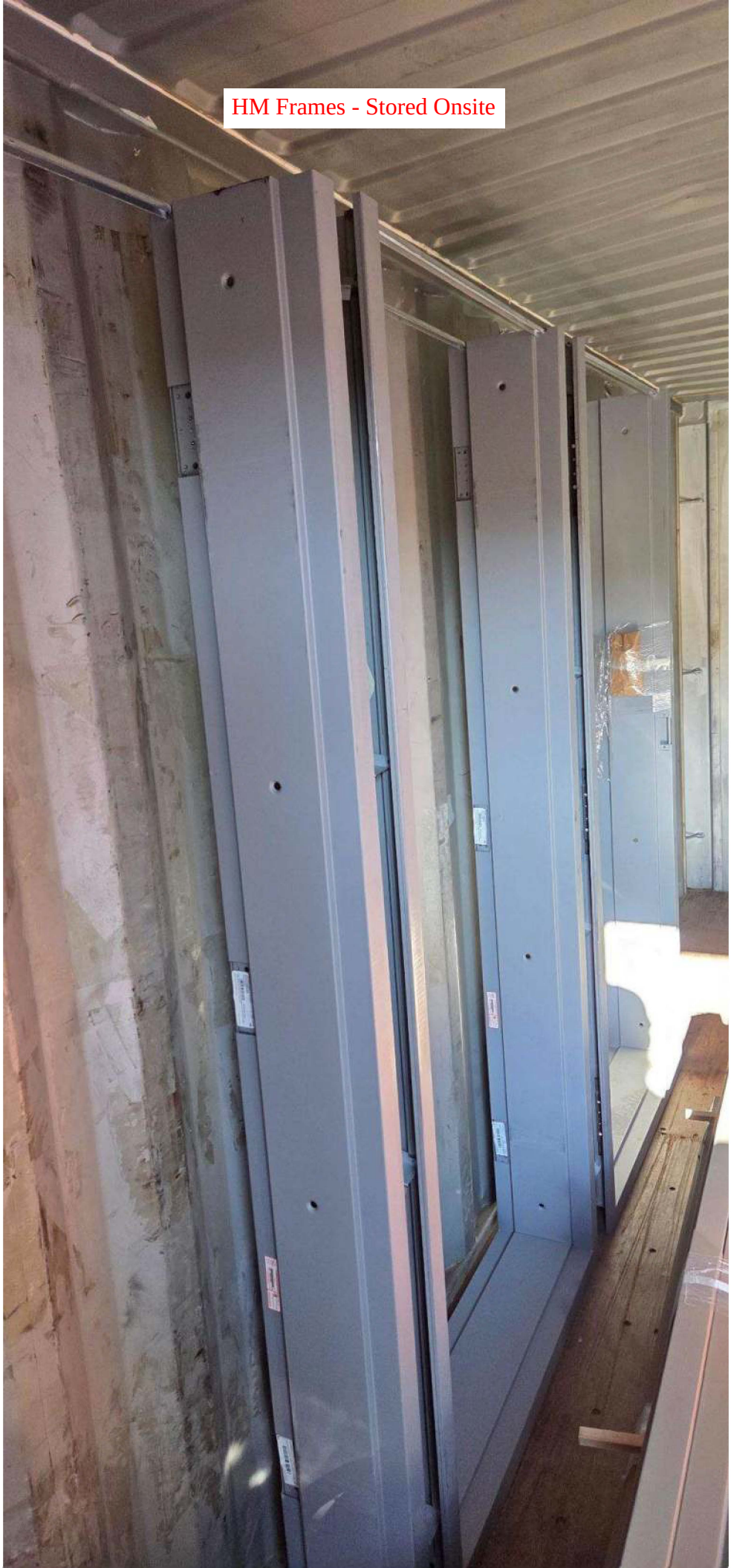
_____

Owner / Construction Manager:
Name:

By: _____
Title: _____


HM Frames - Stored Onsite
MAX
MAX
MAX
WALL BRACING • SOPORTE DE PARED


HM Frames - Stored Onsite
Trumbull Vet


HM Frames - Stored Onsite


HVAC Equipment - Stored Onsite
SKID
1 OF 15
AIR CONDITIONER OUTDOOR UNIT
No empujar.
Do not push.(In)
A2L


HVAC Equipment - Stored Onsite
TRANE
MITSUBISHI ELECTRIC
Made in Japan
Model Number
TURYH072
3AMMOAN
Serial Number 5ZW000167GFVF4
Prod Srv
A
72kBTU-Hea
tRecovery-
R32-230V
Model Number TURYH072 3AMMOAN
Serial Number 5ZW000167GFVF4
KB79CA9SG31


HVAC Equipment - Stored Onsite
TRANE HVAC US LLC
TLP-41EAEU
NIPPON SEIKI
ASSEMBLED IN THE USA


HVAC Equipment - Stored Onsite
TPLFYP012
FM1M0A
12kBTU-
4wayCassette-R32
Do not drop
Keep horizontally
DO NOT DROP
NO DEJAR CAER


HVAC Equipment - Stored Onsite
MODEL
TLP-41EAEU
65T LN1
SERIAL NO.
2600050865TLN1
<H>
NIPPON SEIKI


HVAC Equipment - Stored Onsite
Do not drop
MITSUBISHI ELECTRIC TRANE HVAC US
Made in Thailand
TPLFYP006
EM1M0A
61M0001065TRKP
A
6kBTU-
4wayCassette-R32
MITSUBISHI ELECTRIC TRANE HV
MADE IN THAILAND
Arm


HVAC Equipment - Stored Onsite
AIR CONDITIONER

Wiles Architects, LLC
257 Naugatuck Ave
Milford, CT 06460
+12033666003
george@wilesarch.com
www.wilesarch.com

Invoice 6256

BILL TO
Raymond Baldwin
RE : Trumbull Veterans &
First Responders Center
5866 Main Street
Trumbull, CT 06611 USA

DATE	PLEASE PAY	DUE DATE
08/28/2026	**$3,700.00**	08/28/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2026	Construction Contract Admin - Project Administration	37,000	0.10	3,700.00

Thank you for partnering with Wiles + Architects

Ways to pay

BANK affirm

View and pay

TOTAL DUE $3,700.00

THANK YOU.

All unpaid invoices over 30 days will be subject to a 1-1/2 % per month finance charge, in addition to all costs of collection including all attorney's fees.