TVFRC Building Committee meeting

October 15, 2026 6:30 pm

Via ZOOM

1. Call meeting to order
2. Pledge of Allegiance
3. Roll call of members
4. Public comment
5. Approval of September 8, 2026 meeting minutes
6. Financial report (Pires)
7. Project update from PAC GROUP, and presentation outlining the current timeline and construction schedule for the center (Wiles & Downes)
8. Discussion and vote on the proposed project change orders attached
9. Review and approval of any outstanding invoices for PAC Group, and Wiles Associates (attached)
10. Fundraising update - (all building committee members)
11. Review report from the Health Department on the septic system (attached)
12. Any other business related to the project
13. Adjournment

Petriello, Marisa (US)

From: Marisa Petriello <marisa121663@gmail.com>
Sent: Monday, October 5, 2026 2:36 PM
To: Petriello, Marisa (US)
Subject: EXTERNAL: Fwd: Health Department follow up from Veterans' Building meeting 9/29/26

Marisa Petriello

---------- Forwarded message ---------
From: **Raymond Baldwin Jr.** <raygbaldwin@gmail.com>
Date: Thu, Oct 1, 2026 at 3:23 PM
Subject: Fwd: Health Department follow up from Veterans' Building meeting 9/29/26
To: Marisa Petriello <marisa121663@gmail.com>

Marisa,
Include in the agenda
Ray

From: Joan Littlefield <jlittlefield@trumbull-ct.gov>
Date: September 30, 2026 at 10:17:42 AM EDT
To: raygbaldwin@gmail.com
Cc: "Vicki A. Tesoro" <vtesoro@trumbull-ct.gov>, Kathleen McGannon <kmcgannon@trumbull-ct.gov>, Megan Murphy <mmurphy@trumbull-ct.gov>, Robert Dunn <rdunn@trumbull-ct.gov>, George Estrada <gestrada@trumbull-ct.gov>, Richard Jackson <rjackson@trumbull-ct.gov>, Nicolette O'Kelly <nokelly@trumbull-ct.gov>
Subject: Health Department follow up from Veterans' Building meeting 9/29/26

Dear Ray - please share the information below with appropriate veterans' building stakeholders. In follow up on our Tuesday September 29, 2026 discussion:

The septic system installed is adequate for meetings, trainings, and moderate sized gatherings. The engineered system was designed to handle non-problematic sewage.

The recommended flow that will be issued on the permit to discharge (once an engineered as-built is submitted) will be 2/3 the design flow: 1980 gpd X 67% = 1327 gallons per day. Water usage bills from Aquarion should be reviewed and water usage adjusted accordingly. The 2,000-gallon septic tank must be pumped yearly at a minimum.

1. The site can be catered but all prepping, cooking, and cleaning must be conducted off site. All Caterers must be licensed.
2. Beer and Wine can be served. Careful attention must be made for mixed drinks to avoid the dumping of juices and other mixes. Caterers will have to take out a temporary liquor license from the State of Connecticut.
3. Licensed Food Trucks are acceptable.
4. Small groups of private VFW members can cook on a modest sized grill outside (if acceptable to the Fire Marshall).
5. A temporary food license can be issued by this office occasionally for barbeques and other outside events. A certified food protection manager would be required.

We also recommend conducting more soil testing to find a larger septic area on the Northern side of pond.

The Health Department will continue to provide guidance on which design features and uses meet both the FDA Food Code and CT Public Health Code.

Please call us if you have any questions at 1-203-452-1030

Rich Jackson RS CS FITO

Chief Sanitarian

Joan Littlefield MPH MBA

Director of Health

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

Invoice 6272

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

DATE	PLEASE PAY	DUE DATE
09/29/2026	$3,700.00	09/29/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2026	Construction Contract Admin - Project Administration	37,000	0.20	7,400.00
		1	-3,700.00	-3,700.00

Thank you for partnering with Wiles + Architects

Ways to pay

BANK

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.

APPLICATION AND CERTIFICATE FOR PAYMENT — *DOCUMENT SUMMARY SHEET*

TO OWNER/CLIENT:
Town of Trumbull
Public Works Admin Bldg 366 Church Hill Rd
Trumbull, Connecticut 06611

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

PROJECT:
Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

VIA ARCHITECT/ENGINEER:
George Wiles (Wiles+Architects, LLC)
257 Naugatuck Ave
Milford , Connecticut 06460

APPLICATION NO: 4
INVOICE NO: 04
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 26-011-00
CONTRACT DATE: 5/14/2026

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		$(389,387.49)
3.	Contract Sum to date (Line 1 ± 2)		$3,775,029.51
4.	Total completed and stored to date (Column G on detail sheet)		$1,494,992.17
5.	Retainage:		
	a. 5.00% of completed work	$74,749.71	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$74,749.71
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,420,242.46
7.	Less previous certificates for payment (Line 6 from prior certificate)		$941,335.03
8.	Current payment due		$478,907.43
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,354,787.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$173,325.63	$(547,553.68)
Total approved this month:	$28,040.56	$(43,200.00)
Totals:	$201,366.19	$(590,753.68)
Net change by change orders:	$(389,387.49)	

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: 9/30/26

State of: Connecticut
County of: Litchfield
Subscribed and sworn to before me this 30th day of September 2026
Notary Public: Melissa Childs
My commission expires:

MELISSA CHILDS NOTARY PUBLIC My Comm. Expires 06/31/2029 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: $478,907.43

(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: 09/30/2026

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		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1 01-01-02-0004.L - Superintendent Labor			$120,000.00	$37,500.00	$22,500.00	$0.00	$60,000.00	50.00%	$60,000.00	$3,000.00
2 01-01-02-0006.L - Assistant PM Labor			$37,500.00	$14,062.50	$7,031.25	$0.00	$21,093.75	56.25%	$16,406.25	$1,054.70
3 01-01-02-0008.L - Project Manager Labor			$56,000.00	$21,000.00	$10,500.00	$0.00	$31,500.00	56.25%	$24,500.00	$1,575.00
4 01-01-03-0001.JOH - OH & P Job Overhead			$100,645.00	$26,489.76	$13,436.11	$0.00	$39,925.87	39.67%	$60,719.13	$1,996.30
5 01-01-03-0002.JOH - GL Insurance Job Overhead			$19,953.00	$7,482.38	$3,741.18	$0.00	$11,223.56	56.25%	$8,729.44	$561.19
6 01-01-03-0005.JOH - Printing/Mailing Job Overhead			$2,850.00	$1,313.49	$489.64	$0.00	$1,803.13	63.27%	$1,046.87	$90.15
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	$482.69	$737.88	$0.00	$1,220.57	8.88%	$12,529.43	$61.05
10 01-51-33-0001.JOH - Temporary Telecommunications Job Overhead			$4,500.00	$1,687.50	$843.75	$0.00	$2,531.25	56.25%	$1,968.75	$126.58
11 01-52-13-0002.JOH - Office Trailer Job Overhead			$12,700.00	$6,711.43	$798.90	$0.00	$7,510.33	59.14%	$5,189.67	$375.53
12 01-52-13-0004.JOH - Office Furniture and Equipment Job Overhead			$4,350.00	$2,631.25	$561.36	$0.00	$3,192.61	73.39%	$1,157.39	$159.64
13 01-52-19-0001.JOH - Sanitary Facilities Job Overhead			$4,500.00	$1,589.92	$941.33	$0.00	$2,531.25	56.25%	$1,968.75	$126.56
14 01-56-01-0001.JOH - Temp Barriers & Enclosures.Job Overhead			$5,000.00	$3,112.29	$592.44	$0.00	$3,704.73	74.09%	$1,295.27	$185.24
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	$2,176.13	$1,088.06	$0.00	$3,264.19	56.25%	$2,538.81	$163.21
17 01-74-13-0001.S - Progress Cleaning Subcontracting			$10,000.00	$0.00	$1,350.66	$0.00	$1,350.66	13.51%	$8,649.34	$67.53
18 01-74-19-0001.JOH - Const Waste Mgmt. & Disp..Job Overhead			$15,000.00	$1,300.00	$2,472.36	$0.00	$3,772.36	25.15%	$11,227.64	$188.62
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	$7,747.00	$0.00	$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	$23,630.00	$500.00	$0.00	$24,130.00	100.00%	$0.00	$1,206.50

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
21.3	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Concrete Pumping	$4,000.00	$4,000.00	$0.00	$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	$21,499.00	$600.00	$0.00	$22,099.00	100.00%	$0.00	$1,104.95
21.5	03-30-01-0001.S CastinPlace Concrete.Subcontracting	Slab on Deck Labor	$13,671.00	$13,671.00	$0.00	$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**	**$78,797.00**	**$1,100.00**	**$0.00**	**$79,897.00**	**100.00%**	**$0.00**	**$3,994.85**
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	$1,700.00	$0.00	$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	$3,000.00	$0.00	$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	$4,200.00	$0.00	$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	$7,000.00	$10,624.00	$0.00	$17,624.00	91.43%	$1,651.00	$881.20
22.5	04-20-01-0001.S Unit Masonry.Subcontracting	Masonry Labor	$36,580.00	$15,000.00	$0.00	$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	$4,250.00	$0.00	$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	$1,275.00	$0.00	$0.00	$1,275.00	50.00%	$1,275.00	$63.75
04-20-01-0001.S - Unit Masonry Subcontracting Subtotals			**$77,072.00**	**$36,425.00**	**$10,624.00**	**$0.00**	**$47,049.00**	**61.05%**	**$30,023.00**	**$2,352.46**

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
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	$7,000.00	$650.00	$0.00	$7,650.00	88.44%	$1,000.00	$382.50
23.2	05-12-01-0001.S Structural Steel Framing.Subcontracting	Shop Drawings & Submittals	$24,020.00	$22,020.00	$2,000.00	$0.00	$24,020.00	100.00%	$0.00	$1,201.00
23.3	05-12-01-0001.S Structural Steel Framing.Subcontracting	Mobilization & Safety	$10,500.00	$9,875.00	$625.00	$0.00	$10,500.00	100.00%	$0.00	$525.00
23.4	05-12-01-0001.S Structural Steel Framing.Subcontracting	Furnish Materials	$49,500.00	$37,500.00	$2,000.00	$0.00	$39,500.00	79.80%	$10,000.00	$1,975.00
23.5	05-12-01-0001.S Structural Steel Framing.Subcontracting	Fabrication & Finish	$41,500.00	$27,000.00	$3,000.00	$0.00	$30,000.00	72.29%	$11,500.00	$1,500.00
23.6	05-12-01-0001.S Structural Steel Framing.Subcontracting	Erection Costs	$42,000.00	$40,000.00	$2,000.00	$0.00	$42,000.00	100.00%	$0.00	$2,100.00
23.7	05-12-01-0001.S Structural Steel Framing.Subcontracting	Shipping/Rigging/Equip	$14,330.00	$12,330.00	$0.00	$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	$2,500.00	$0.00	$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**	**$158,225.00**	**$10,275.00**	**$0.00**	**$168,500.00**	**86.41%**	**$26,500.00**	**$8,425.00**
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	$9,200.00	$2,650.00	$0.00	$11,850.00	89.58%	$1,378.00	$592.50
24.2	06-10-01-0001.S Rough Carpentry.Subcontracting	Mobilization & Safety	$18,000.00	$12,600.00	$3,400.00	$0.00	$16,000.00	88.89%	$2,000.00	$800.00
24.3	06-10-01-0001.S Rough Carpentry.Subcontracting	Equipment & Rigging	$17,000.00	$6,800.00	$6,700.00	$0.00	$13,500.00	79.41%	$3,500.00	$675.00
24.4	06-10-01-0001.S Rough Carpentry.Subcontracting	Bearing Wall Material	$36,000.00	$23,400.00	$11,100.00	$0.00	$34,500.00	95.83%	$1,500.00	$1,725.00

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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
24.5	06-10-01-0001.S Rough Carpentry.Subcontracting	Bearing Wall Labor	$67,000.00	$43,550.00	$19,050.00	$0.00	$62,600.00	93.43%	$4,400.00	$3,130.00
24.6	06-10-01-0001.S Rough Carpentry.Subcontracting	Interior Partition Material	$8,000.00	$6,400.00	$600.00	$0.00	$7,000.00	87.50%	$1,000.00	$350.00
24.7	06-10-01-0001.S Rough Carpentry.Subcontracting	Interior Partition Labor	$23,500.00	$18,800.00	$2,500.00	$0.00	$21,300.00	90.64%	$2,200.00	$1,065.00
24.8	06-10-01-0001.S Rough Carpentry.Subcontracting	Roof Trusses & Ply Material	$43,000.00	$0.00	$41,000.00	$0.00	$41,000.00	95.35%	$2,000.00	$2,050.00
24.9	06-10-01-0001.S Rough Carpentry.Subcontracting	Roof Trusses & Ply Labor	$81,000.00	$0.00	$81,000.00	$0.00	$81,000.00	100.00%	$0.00	$4,050.00
24.10	06-10-01-0001.S Rough Carpentry.Subcontracting	Holddown Labor & Material	$9,000.00	$0.00	$9,000.00	$0.00	$9,000.00	100.00%	$0.00	$450.00
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**	**$120,750.00**	**$177,000.00**	**$0.00**	**$297,750.00**	**89.09%**	**$36,478.00**	**$14,887.50**
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	$7,500.00	$1,099.00	$0.00	$8,599.00	89.58%	$1,000.00	$429.95
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	$43,703.00	$0.00	$43,703.00	100.00%	$0.00	$2,185.15

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
25.4	06-13-01-0001.S Heavy Timber Construction Subcontracting	Heavy Timber Labor	$22,200.00	$6,500.00	$13,700.00	$0.00	$20,200.00	90.99%	$2,000.00	$1,010.00
25.5	06-13-01-0001.S Heavy Timber Construction Subcontracting	Wood-Metal Connection Material	$35,500.00	$35,500.00	$0.00	$0.00	$35,500.00	100.00%	$0.00	$1,775.00
25.6	06-13-01-0001.S Heavy Timber Construction Subcontracting	Wood-Metal Connection Labor	$14,500.00	$0.00	$13,500.00	$0.00	$13,500.00	93.10%	$1,000.00	$675.00
06-13-01-0001.S - Heavy Timber Construction Subcontracting Subtotals			**$131,002.00**	**$55,000.00**	**$72,002.00**	**$0.00**	**$127,002.00**	**96.95%**	**$4,000.00**	**$6,350.10**
26 **06-15-33-0001.S - Wood Patio Decking Subcontracting**										
26.1	06-15-33-0001.S Wood Patio Decking.Subcontracting	Decking PM & Submittals	$5,000.00	$0.00	$3,000.00	$0.00	$3,000.00	60.00%	$2,000.00	$150.00
26.2	06-15-33-0001.S Wood Patio Decking.Subcontracting	Decking Material	$72,330.00	$0.00	$37,200.00	$0.00	$37,200.00	51.43%	$35,130.00	$1,860.00
26.3	06-15-33-0001.S Wood Patio Decking.Subcontracting	Decking Labor	$48,351.00	$0.00	$22,000.00	$0.00	$22,000.00	45.50%	$26,351.00	$1,100.00
06-15-33-0001.S - Wood Patio Decking Subcontracting Subtotals			**$125,681.00**	**$0.00**	**$62,200.00**	**$0.00**	**$62,200.00**	**49.49%**	**$63,481.00**	**$3,110.00**
27 **06-20-01-0001.S - Finish Carpentry Subcontracting**										
27.1	06-20-01-0001.S Finish Carpentry.Subcontracting	Finish Carpentry GCs	$8,000.00	$0.00	$2,000.00	$0.00	$2,000.00	25.00%	$6,000.00	$100.00
27.2	06-20-01-0001.S Finish Carpentry.Subcontracting	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.Subcontracting	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.Subcontracting	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.Subcontracting	Running Trim Labor	$12,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,000.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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**	**$2,000.00**	**$0.00**	**$2,000.00**	**1.86%**	**$105,250.00**	**$100.00**
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	$2,100.00	$0.00	$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

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
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**	**$2,100.00**	**$0.00**	**$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	$700.00	$0.00	$700.00	20.00%	$2,800.00	$35.00
30.2	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing Submittals	$4,500.00	$4,500.00	$0.00	$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	$1,500.00	$0.00	$1,500.00	23.08%	$5,000.00	$75.00
30.4	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing Materials	$66,708.00	$0.00	$32,810.00	$0.00	$32,810.00	49.18%	$33,898.00	$1,640.50

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
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**	**$4,500.00**	**$35,010.00**	**$0.00**	**$39,510.00**	**33.96%**	**$76,830.00**	**$1,975.50**
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	$3,400.00	$0.00	$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	$8,298.00	$0.00	$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**	**$11,698.00**	**$0.00**	**$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

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
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	$6,701.00	$0.00	$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	$18,749.00	$0.00	$18,749.00	100.00%	$0.00	$937.45
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	$1,200.00	$0.00	$1,200.00	30.15%	$2,780.00	$60.00
08-50-01-0001.M - Windows Materials Subtotals			**$188,016.00**	**$6,701.00**	**$19,949.00**	**$0.00**	**$26,650.00**	**14.17%**	**$161,366.00**	**$1,332.50**
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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
35.7	09-21-16-0001.S Gypsum Board Assemblies.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 Assemblies.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 Assemblies.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 Assemblies.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 Ceilings.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 Ceilings.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 Ceilings.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 Ceilings.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 Ceilings.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 Ceilings.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 Ceilings.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**										

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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

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
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	$1,250.00	$0.00	$1,250.00	49.31%	$1,285.00	$62.50
46.2	21-01-01-0001.S Fire Suppression.Subcontracting	Engineering, Dwgs & Calcs	$6,000.00	$0.00	$6,000.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
46.3	21-01-01-0001.S Fire Suppression.Subcontracting	Coordination	$5,000.00	$0.00	$2,500.00	$0.00	$2,500.00	50.00%	$2,500.00	$125.00
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

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
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**	**$9,750.00**	**$0.00**	**$9,750.00**	**6.97%**	**$130,185.00**	**$487.50**
47 **22-01-01-0001.S - Plumbing Subcontracting**										
47.1	22-01-01-0001.S Plumbing.Subcontracting	Plumbing GCs & Submittals	$9,762.00	$6,500.00	$0.00	$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	$6,000.00	$750.00	$0.00	$6,750.00	90.00%	$750.00	$337.50
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	$1,500.00	$0.00	$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	$1,750.00	$0.00	$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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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**	**$45,750.00**	**$750.00**	**$0.00**	**$46,500.00**	**25.51%**	**$135,762.00**	**$2,325.00**
48 23-01-01-0001.S - HVAC Subcontracting										
48.1	23-01-01-0001.S HVAC.Subcontracting	HVAC GCs & Submittals	$12,111.00	$7,600.00	$500.00	$0.00	$8,100.00	66.88%	$4,011.00	$405.00
48.2	23-01-01-0001.S HVAC.Subcontracting	Coordination & Shop Drawings	$10,000.00	$8,000.00	$1,000.00	$0.00	$9,000.00	90.00%	$1,000.00	$450.00
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	$125,000.00	$0.00	$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	$20,000.00	$0.00	$20,000.00	100.00%	$0.00	$1,000.00
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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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**	**$140,600.00**	**$21,500.00**	**$0.00**	**$162,100.00**	**40.21%**	**$241,011.00**	**$8,105.00**
49 26-01-01-0001.S - Electrical Subcontracting										
49.1	26-01-01-0001.S Electrical.Subcontracting	Electrical GCs & Submittals	$11,456.25	$8,200.00	$1,000.00	$0.00	$9,200.00	80.31%	$2,256.25	$460.00
49.2	26-01-01-0001.S Electrical.Subcontracting	Coordination & Shop Drawings	$7,500.00	$5,500.00	$2,000.00	$0.00	$7,500.00	100.00%	$0.00	$375.00
49.3	26-01-01-0001.S Electrical.Subcontracting	Mobilization & Safety	$8,500.00	$5,500.00	$500.00	$0.00	$6,000.00	70.59%	$2,500.00	$300.00
49.4	26-01-01-0001.S Electrical.Subcontracting	Temp Power/Lighting	$12,100.00	$10,100.00	$0.00	$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	$2,750.00	$0.00	$3,950.00	22.90%	$13,300.00	$197.50

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
49.8	26-01-01-0001.S Electrical.Subcontracting	Power Installation	$57,000.00	$17,100.00	$5,200.00	$0.00	$22,300.00	39.12%	$34,700.00	$1,115.00
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	$5,400.00	$3,600.00	$0.00	$9,000.00	50.00%	$9,000.00	$450.00
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	$3,392.50	$0.00	$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	$5,150.00	$0.00	$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**	**$118,651.55**	**$15,050.00**	**$0.00**	**$133,701.55**	**34.91%**	**$249,244.45**	**$6,685.08**
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	$2,000.00	$0.00	$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

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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**	**$13,125.00**	**$0.00**	**$0.00**	**$13,125.00**	**60.98%**	**$8,400.00**	**$656.25**
51 -			**$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			**$57,675.95**	**$37,353.19**	**$0.00**	**$0.00**	**$37,353.19**	**64.76%**	**$20,322.76**	**$1,867.66**
52.3 **PCCO #003** OCO#03 PCO#'s 03,04,05,06,08 ($15,159.44)										
52.3.1 **PCO #003** Reduction of Auto-Operators			**($27,576.00)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**($27,576.00)**	**$0.00**
52.3.2 **PCO #004** K&G - Stone Veneer Credit			**($10,624.00)**	**$0.00**	**($10,624.00)**	**$0.00**	**($10,624.00)**	**100.00%**	**$0.00**	**($531.20)**
52.3.3 **PCO #005** R&R - Deletion of SS Flue Allowance			**($5,000.00)**	**$0.00**	**($5,000.00)**	**$0.00**	**($5,000.00)**	**100.00%**	**$0.00**	**($250.00)**
52.3.4 **PCO #006** Santos - Misc T&M Adders			**$6,142.17**	**$0.00**	**$6,142.17**	**$0.00**	**$6,142.17**	**100.00%**	**$0.00**	**$307.11**
52.3.5 **PCO #008** Egress Requirements per FM P.1			**$21,898.39**	**$0.00**	**$9,300.00**	**$0.00**	**$9,300.00**	**42.47%**	**$12,598.39**	**$465.00**
PCCO #003 Subtotals			**($15,159.44)**	**$0.00**	**($181.83)**	**$0.00**	**($181.83)**	**1.20%**	**($14,977.61)**	**($9.09)**
Change Orders Subtotals			**($389,387.49)**	**($394,550.81)**	**($181.83)**	**$0.00**	**($394,732.64)**	**101.37%**	**$5,345.15**	**($19,736.63)**
Grand Totals			**$3,775,029.51**	**$990,879.08**	**$504,113.09**	**$0.00**	**$1,494,992.17**	**39.60%**	**$2,280,037.34**	**$74,749.71**

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:	$ (389,387.49)
Revised Contract Amount:	$ 3,775,029.51
Amount Previously Paid:	$ 941,335.03
Current Payment Due:	$ 478,907.43
Balance to Finish:	$ 2,354,787.05

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 30th day of September 2026

WITNESS AND ATTEST:

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

ACKNOWLEDGED and agreed this 30th day of September 2026

WITNESS AND ATTEST:

_____

Owner / Construction Manager:
Name:

By: _____
Title: _____


Marvin Windows - Stored Onsite


ERV - Stored Onsite

Trumbull, CT

Trumbull Veteran & First Responder Center
Project Schedule

Wed 9/30/26

ID	Task Name	Duration	Start	Finish
1	Bid Verification	1 day	Mon 4/6/26	Mon 4/6/26
2	Permit Drawings	20 days	Tue 4/7/26	Mon 5/4/26
3	GC Contract	28 days	Tue 4/7/26	Thu 5/14/26
4	Notice to Proceed	0 days	Thu 5/14/26	Thu 5/14/26
5	Building Permit	32 days	Tue 5/5/26	Thu 6/18/26
6	Release Trades	5 days	Mon 4/20/26	Fri 4/24/26
7	Trade Permitting	39 days	Wed 5/6/26	Tue 6/30/26
8	Critical Submittals	105 days	Mon 4/27/26	Wed 9/23/26
9	Timber Trusses	75 days	Mon 4/27/26	Tue 8/11/26
10	Structural Steel	52 days	Mon 4/27/26	Thu 7/9/26
11	Electrical Gear	60 days	Mon 4/27/26	Tue 7/21/26
12	Wood Windows/Doors	105 days	Mon 4/27/26	Wed 9/23/26
13	Construction	170 days	Thu 5/21/26	Fri 1/22/27
14	Mobilization	1 day	Thu 5/21/26	Thu 5/21/26
15	Trailer/Fence/Signage	2 days	Thu 5/21/26	Fri 5/22/26
16	AB & Embed Survey	1 day	Fri 5/22/26	Fri 5/22/26
17	Utility Coordination & Stubs	4 days	Thu 5/21/26	Wed 5/27/26
18	Scratch out for UG Sanitary	1 day	Fri 5/22/26	Fri 5/22/26
19	UG Sanitary - SOG	3 days	Fri 5/22/26	Wed 5/27/26
20	Bldg & MEPFP Permit Delay	22 days	Thu 5/28/26	Fri 6/26/26
21	UG Sanitary Inspection	0 days	Fri 6/26/26	Fri 6/26/26
22	Backfill & Trench for Electrical	1 day	Mon 6/29/26	Mon 6/29/26
23	UG Electrical - SOG	3 days	Wed 7/8/26	Fri 7/10/26
24	UG Electrical Inspection	0 days	Fri 7/10/26	Fri 7/10/26
25	Structural Steel	10 days	Mon 7/13/26	Fri 7/24/26
26	Slab Prep	6 days	Mon 7/27/26	Mon 8/3/26
27	Weather Delay - Rain	1 day	Wed 7/29/26	Wed 7/29/26
28	Weather Delay - Rain	1 day	Mon 8/3/26	Mon 8/3/26
29	Slab Pour #1	1 day	Tue 8/4/26	Tue 8/4/26
30	Framing Layout	2 days	Wed 8/5/26	Thu 8/6/26
31	Slab Prep - LL & Patio	3 days	Mon 8/10/26	Wed 8/12/26
32	Slab Pour #2 - LL & Patio	1 day	Thu 8/13/26	Thu 8/13/26
33	Balance of Structural Steel	1 day	Fri 8/14/26	Fri 8/14/26
34	Framing	40 days	Fri 8/7/26	Fri 10/2/26
35	Timber Trusses	6 days	Mon 9/14/26	Mon 9/21/26
36	Sheathing	12 days	Thu 9/17/26	Fri 10/2/26
37	Deck Framing	8 days	Thu 9/24/26	Mon 10/5/26
38	Windows	5 days	Mon 10/5/26	Fri 10/9/26
39	Roofing	7 days	Mon 10/5/26	Tue 10/13/26
40	Curtain Wall Frame	8 days	Wed 10/14/26	Fri 10/23/26
41	Fascia & Trim	4 days	Wed 10/14/26	Mon 10/19/26
42	Siding and Trim	30 days	Wed 10/14/26	Tue 11/24/26

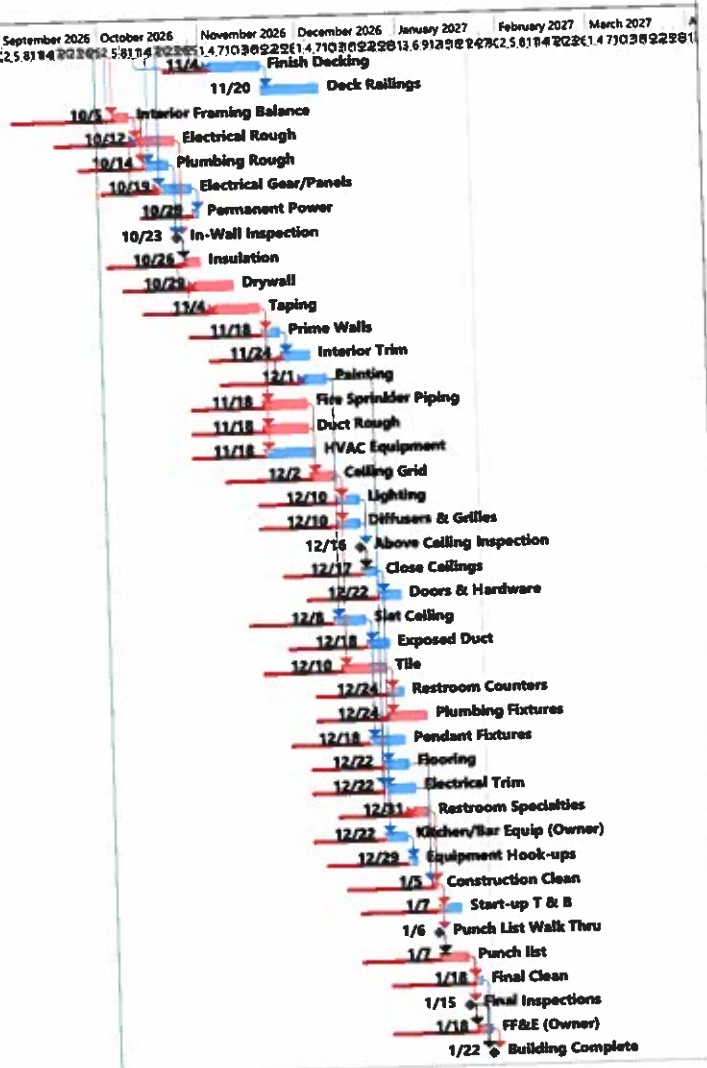


Trumbull, CT

Trumbull Veteran & First Responder Center
Project Schedule

Wed 9/30/26

ID	Task Name	Duration	Start	Finish
43	Finish Decking	12 days	Wed 11/4/26	Thu 11/19/26
44	Deck Railings	10 days	Fri 11/20/26	Mon 12/7/26
45	Interior Framing Balance	5 days	Mon 10/5/26	Fri 10/9/26
46	Electrical Rough	10 days	Mon 10/12/26	Fri 10/23/26
47	Plumbing Rough	6 days	Wed 10/14/26	Wed 10/21/26
48	Electrical Gear/Panels	8 days	Mon 10/19/26	Wed 10/28/26
49	Permanent Power	2 days	Thu 10/29/26	Fri 10/30/26
50	In-Wall Inspection	0 days	Fri 10/23/26	Fri 10/23/26
51	Insulation	5 days	Mon 10/26/26	Fri 10/30/26
52	Drywall	8 days	Thu 10/29/26	Mon 11/9/26
53	Taping	10 days	Wed 11/4/26	Tue 11/17/26
54	Prime Walls	4 days	Wed 11/18/26	Mon 11/23/26
55	Interior Trim	5 days	Tue 11/24/26	Wed 12/2/26
56	Painting	5 days	Tue 12/1/26	Mon 12/7/26
57	Fire Sprinkler Piping	8 days	Wed 11/18/26	Tue 12/1/26
58	Duct Rough	8 days	Wed 11/18/26	Tue 12/1/26
59	HVAC Equipment	10 days	Wed 11/18/26	Thu 12/3/26
60	Ceiling Grid	6 days	Wed 12/2/26	Wed 12/9/26
61	Lighting	5 days	Thu 12/10/26	Wed 12/16/26
62	Diffusers & Grilles	5 days	Thu 12/10/26	Wed 12/16/26
63	Above Ceiling Inspection	0 days	Wed 12/16/26	Wed 12/16/26
64	Close Ceilings	3 days	Thu 12/17/26	Mon 12/21/26
65	Doors & Hardware	4 days	Tue 12/22/26	Mon 12/28/26
66	Slat Ceiling	8 days	Tue 12/8/26	Thu 12/17/26
67	Exposed Duct	5 days	Fri 12/18/26	Thu 12/24/26
68	Tile	10 days	Thu 12/10/26	Wed 12/23/26
69	Restroom Counters	2 days	Thu 12/24/26	Mon 12/28/26
70	Plumbing Fixtures	6 days	Thu 12/24/26	Mon 1/4/27
71	Pendant Fixtures	6 days	Fri 12/18/26	Mon 12/28/26
72	Flooring	5 days	Tue 12/22/26	Tue 12/29/26
73	Electrical Trim	7 days	Tue 12/22/26	Thu 12/31/26
74	Restroom Specialties	2 days	Thu 12/31/26	Mon 1/4/27
75	Kitchen/Bar Equip (Owner)	4 days	Tue 12/22/26	Mon 12/28/26
76	Equipment Hook-ups	3 days	Tue 12/29/26	Thu 12/31/26
77	Construction Clean	2 days	Tue 1/5/27	Wed 1/6/27
78	Start-up T & B	5 days	Thu 1/7/27	Wed 1/13/27
79	Punch List Walk Thru	0 days	Wed 1/6/27	Wed 1/6/27
80	Punch list	7 days	Thu 1/7/27	Fri 1/15/27
81	Final Clean	2 days	Mon 1/18/27	Tue 1/19/27
82	Final Inspections	0 days	Fri 1/15/27	Fri 1/15/27
83	FF&E (Owner)	5 days	Mon 1/18/27	Fri 1/22/27
84	Building Complete	0 days	Fri 1/22/27	Fri 1/22/27



Petriello, Marisa (US)

From: Marisa Petriello <marisa121663@gmail.com>
Sent: Monday, October 5, 2026 2:37 PM
To: Petriello, Marisa (US)
Subject: EXTERNAL: Fwd: Trumbull Vets - PCOs 9-11

Marisa Petriello

---------- Forwarded message ---------
From: **Raymond Baldwin Jr.** <raygbaldwin@gmail.com>
Date: Thu, Oct 1, 2026 at 3:19 PM
Subject: Fwd: Trumbull Vets - PCOs 9-11
To: Marisa Petriello <marisa121663@gmail.com>

Marisa,
Include in the agenda
Ray

Ray, these are the three (3) PCOs that need to be reviewed at the next building committee call.

- PCO#09 - Generator Feeders & Startup (rev.1)
  - This does not include any potential costs for adding circuits to the EM panel.
- PCO#10 - Data Drops & Terminations (rev.1)
  - Revised to include the patch panels and rack per Bill Chin.
- PCO#11 - Access Control Infrastructure
  - This does not include any 'banana' cable for future access control.

All are important approvals so we do not have delays with in-wall inspections.

Thank you,

Paul Perrucci

Project Manager

PAC GROUP LLC
<image001.png>
(860) 485-9363 |
<image002.png>
(860) 689-4121 |
<image003.png>
pacgroupllc.com
<image004.png>
126 S Main St. Torrington, CT 06790 |
<image005.png>
AA/EOE
<image006.png>
<image007.png>

<image008.png>

<PCO#09 - Generator Feeders & Startup (rev.1).pdf>
<PCO#10 - Data Drops & Terminations (rev.1).pdf>
<PCO#11 - Access Control Infrastructure.pdf>

PCO #009

PAC Group, LLC
126 S Main St #200
Torrington, Connecticut 06790
Phone: (860) 485-9363

Project: 26-011-00 - Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

Prime Contract Potential Change Order #009: Generator Feeders & Startup

TO:	Town of Trumbull Public Works Admin Bldg 366 Church Hill Rd Trumbull, Connecticut 06611	**FROM:**	PAC Group LLC 126 S Main St #200 Torrington, Connecticut 06790
PCO NUMBER/REVISION:	009 / 0	**CONTRACT:**	2601100 - Trumbull Veterans Ctr Ph2
REQUEST RECEIVED FROM:	George Wiles **(Wiles+Architects, LLC)**	**CREATED BY:**	Paul Perrucci **(PAC Group LLC)**
STATUS:		**CREATED DATE:**	9/22/2026
REFERENCE:	RFI & Generac Sheets	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No	**ACCOUNTING METHOD:**	Amount Based
LOCATION:		**PAID IN FULL:**	No
SCHEDULE IMPACT:	0 days	**SIGNED CHANGE ORDER RECEIVED DATE:**	
EXECUTED:	No	**TOTAL AMOUNT:**	$21,818.81

POTENTIAL CHANGE ORDER TITLE: Generator Feeders & Startup

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Walker - Generator Feeders & Startup
Pricing to furnish and install electrical feeders and communication conductors per the RFI response direction.

The generator and transfer switch were identified by the VFW as being procured by them. RFIs were created with the product data information provided. While overall generator load and anticipated circuits is a pending RFI being handled separately, the ASCO transfer switch was recommended by the EOR to remain specified. The VFW will cancel the Generac transfer switch order.

The generator pad is being coordinated in Ph1 and will include all necessary site work. Further detail was provided on the gas piping but anticipated to be a no-cost change.

Costs include all terminations per specifications and assistance with the Generac startup. Rigging/setting the generator and annual maintenance has been excluded.

ATTACHMENTS:

Walker - Generator.pdf

#	Budget Code	Description	Amount
1	26-01-01-0001.S Electrical.Subcontracting	Electrical - Feeders & Startup	$19,475.00
		Subtotal:	**$19,475.00**
		OH&P (10.00%):	$1,947.50
		GL Insurance (0.75%):	$146.06
		P&P Bond (1.00%):	$194.75
		Procore Software (≈ 0.26%):	$55.50
		Grand Total:	**$21,818.81**

PCO #009

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

SIGNATURE **DATE**

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

SIGNATURE **DATE**

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

SIGNATURE **DATE**

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26183

Paul Perrucci
PAC Group, LLC
126 South Main Street
Torrington CT 06790

Quote Name: Generator
Quote No: 26183 CO. Job #26022
Site: Trumbull Veteran & First Responders Center
Site Address: Veteran Circle Trumbull CT 06611
Valid Until: 09/23/2026

Inclusions

- Furnish and install feeders from the transfer switch located in the basement of the building to the new generator location.
- Furnish and install communications conductors from the transfer switch location located in the basement of the building to the new generator location.
- Torque terminations to specifications.
- Assist Generac technician with start up.
- Tax exempt.

Exclusions

- Rigging and setting of the generator.
- Furnishing of the generator.
- Annual maintenance.
- Generator pad.
- Excavation and backfilling.

Breakdown

- OH/P: $1,947.50.
- Labor: $9,000.00.
- Material: $8,527.50
- Total: $19,475.00.

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26183

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the original estimate. Walker Electrical Contractors, LLC shall not be held liable for any cost increases for material due to third party delays (tariffs, architect, or engineer approval). This proposal may be deemed null and void by us if not accepted within fifteen days.

Sub-Total ex Tax	$19,475.00
Tax	$0.00
Total inc Tax	$19,475.00

Quote Validity: 15 Days

Tel: *(860) 689-6631.*
Email: *office@walker-ec.com.*
Website: *www.walker-ec.com.*
Connecticut License #: *E1-0205081.*
Office Address: *957 East Main Street, Torrington, Connecticut, 06790.*
Mailing Address: *957 East Main Street, Torrington, Connecticut, 06790.*

WALKER
ELECTRICAL CONTRACTORS, LLC

Terms and Conditions – (Effective 4/1/25)

1. Acceptance of Proposal: The Purchaser, by accepting this Contract, hereby accepts the terms and conditions set forth herein which shall supersede any other existing or future contract document and shall constitute a contract between the parties. If work has commenced, then these terms and conditions will immediately and automatically become effective. This Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. No modification or addendum to this agreement shall be valid between the parties unless it is in writing with the same formality as this original Contract.
2. Payments: All invoices are Payable upon receipt, regardless of third-party payments. All sums not paid when due shall bear an interest rate of 1.5 % per month. Absence of a purchase order or purchase order number shall not constitute grounds for non-payment.
3. Taxes: State Sales/Use tax is included in the proposal. If the customer is Tax Exempt a copy of an exemption certificate/form must be provided.
5. Contract Cancellation: The Customer shall indicate, in writing, to WEC the cancellation of this contract, Note: Contract is automatically considered cancelled if any phase, identified above, does not progress within (1) One Year of Contract execution.
6. Insurance: Our pricing is contingent upon acceptance of our standard insurance limits. Our standard insurance applies:
    a. General Liability:
        i. Each Occurrence: $1,000,000
        ii. Damage to Rented Premises: $500,000
        iii. Medical Exp. (any one person) $15,000
        iv. Personal & ADV Injury: $1,000,000
        v. General Aggregate: $3,000,000
        vi. Products – Comp/OP AGG: $3,000,000
    b. Automobile Liability (Combined Single Limit): $1,000,000
    c. Umbrella Liability:
        i. Each Occurrence: $1,000,000
        ii. Aggregate: $1,000,000
    d. Workers Compensation and Employers' Liability:
        i. Each Accident: $1,000,000
        ii. Disease – Each Employee: $1,000,000
        iii. Disease – Policy Limit: $1,000,000

    If other forms of coverage or additional coverage are required, the cost of obtaining such additional coverage is an additional charge. Each coverage identified is subject to terms, conditions, exclusions, and other limitations of the policy period. Nothing contained in the certificate of insurance shall be deemed to have altered, waived, or extended the coverage provided by the provisions of the policy.
7. Warranty:
    Labor: All workmanship is guaranteed against defects for a period of 1 (One) year from the date of completion of work.
    Material/Equipment: The duration of the Material/Equipment Warranty is per manufacturer warranty. The exclusive remedy shall be that WEC will replace or repair any part of its work which is found to be defective. WEC shall not be responsible for damage to its work by other parties or for improper use of material/parts by others.
10. Working Hours: Work called for herein is to be performed during WEC's regular working hours (7:00 am – 3:00pm Monday through Friday except Holidays). All work performed outside of such hours shall be charged at rates or amounts agreed upon by the parties at the time overtime is authorized.
11. Delay: WEC shall not be responsible for delays or defaults where occasioned by any cause of any kind and extent beyond its control, including by not limited to: delays caused by the owner, general contractor, architect and/or engineers, permitting agencies, delays in transportation, shortages of raw materials, supply chain, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents, severe weather conditions and acts of God. The contract time shall be extended for such additional reasonable time as necessary.
12. Permits & Inspection: WEC shall comply with all laws, ordinances, rules, and regulations bearing on the conduct of the work as specified.
13. Claims: Nothing in this agreement shall serve to void WEC's right to file a lien or claim on its behalf if any payment to WEC is not provided in accordance with these terms and conditions.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricallic.com
Connecticut License #: E1-0205081

14. Arbitration: Should a dispute arise between the parties concerning this Contract or performance thereof and the parties cannot resolve said dispute between the parties, the parties agree to settle the dispute through arbitration. Arbitration shall take place within the State of Connecticut. The cost of arbitration shall be divided equally by both parties.
15. Indemnification: To the fullest extent permitted by law, the Contracted Party agrees to defend, indemnify, and hold harmless WEC and their Officers, Agents, Representatives and Employees, from and against all actions, claims, suits, liabilities, losses, damages, costs and expenses, including without limitation, Attorneys' fees, resulting from property loss, injury or alleged injury to persons including death, in the performance of this Contract except for definitive negligent acts of WEC. WEC will not be responsible for special, liquidated, incidental, or consequential damages. Under no circumstances will any other claims of damages, exceed the value of this Contract.
16. Acceptance of Work: At the time of completion, final payment serves as acceptance of the work performed. In conjunction with and as a condition of this acceptance, WEC will be released from all liability for accident or injury to persons or property except from causes due to direct negligence of WEC.
17. Cost Escalation: WEC will not be held liable for cost increases for material due to third-party delays (i.e. tariffs, architect or engineering approvals).
18. Architectural/Engineering Services: Any and all Architectural and/or Engineering services that are required beyond the information provided within the Electrical Engineering Drawings, is the responsibility of the Customer.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricallic.com
Connecticut License #: E1-0205081

PCO #010

PAC Group, LLC
126 S Main St #200
Torrington, Connecticut 06790
Phone: (860) 485-9363

Project: 26-011-00 - Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

Prime Contract Potential Change Order #010: Data Drops & Terminations

TO:	Town of Trumbull Public Works Admin Bldg 366 Church Hill Rd Trumbull, Connecticut 06611	**FROM:**	PAC Group LLC 126 S Main St #200 Torrington, Connecticut 06790
PCO NUMBER/REVISION:	010 / 0	**CONTRACT:**	2601100 - Trumbull Veterans Ctr Ph2
REQUEST RECEIVED FROM:	George Wiles **(Wiles+Architects, LLC)**	**CREATED BY:**	Paul Perrucci **(PAC Group LLC)**
STATUS:		**CREATED DATE:**	9/22/2026
REFERENCE:	Town Meeting	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$28,008.74

POTENTIAL CHANGE ORDER TITLE: Data Drops & Terminations

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Walker - Data Drops & Terminations
Pricing to furnish and install two (2) Cat6 drops per the sixteen (16) locations scheduled.

Base bid scope only includes the infrastructure for data - conduit and pull strings. Per the meeting with Bill Chin and the Town reps, each location should receive two cables and be terminated accordingly. Color of cabling did not matter.

Now INCLUDED from this proposal is the rack and patch panels - with Town specifications produced by Bill Chin. Terminations, labeling & testing into the patch panels has been included.

Costs represent added scope with typical PAC markup.

ATTACHMENTS:
Walker - Data.pdf

#	Budget Code	Description	Amount
1	26-01-01-0001.S Electrical.Subcontracting	Electrical - Data Cable & Terminations	$25,000.00
		Subtotal:	**$25,000.00**
		OH&P (10.00%):	$2,500.00
		GL Insurance (0.75%):	$187.50
		P&P Bond (1.00%):	$250.00
		Procore Software (≈ 0.26%):	$71.24
		Grand Total:	**$28,008.74**

PCO #010

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

SIGNATURE DATE

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

SIGNATURE DATE

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

SIGNATURE DATE

PAC Group, LLC

Printed On: 10/1/2026 07:28 AM EDT

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26203

Paul Perrucci
PAC Group, LLC
126 South Main Street
Torrington CT 06790

Quote Name: CAT 6 Wiring
Quote No: 26203 CO. Job #26022
Site: Trumbull Veteran & First Responders Center
Site Address: Veteran Circle Trumbull CT 06611
Valid Until: 10/03/2026

Inclusions

- Furnish and install CAT 6 wiring for (16) total locations.
- Furnish and install (32) CAT 6 cables.
- Furnish and install (32) RJ-45 female ports.
- Furnish and install (16) single gang faceplates.
- Provide pairing report of all tested data ports.
- Terminate in customer supplied patch panel.
- Furnish and install (1) IT rack and (2) patch panels.
- Tax exempt.

Breakdown

- OH/P: $2,500.00.
- Labor: $14,500.00.
- Material: $8,000.00.
- Total: $25,000.00.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the original estimate. Walker Electrical Contractors, LLC shall not be held liable for any cost increases for material due to third party delays (tariffs, architect, or engineer approval). This proposal may be deemed null and void by us if not accepted within fifteen days.

Sub-Total ex Tax	$25,000.00
Tax	$0.00
Total inc Tax	$25,000.00

Quote Validity: 15 Days

Tel: *(860) 689-6631.*
Email: *office@walker-ec.com.*
Website: *www.walker-ec.com.*
Connecticut License #: *E1-0205081.*
Office Address: *957 East Main Street, Torrington, Connecticut, 06790.*
Mailing Address: *957 East Main Street, Torrington, Connecticut, 06790.*

WALKER
ELECTRICAL CONTRACTORS, LLC

Terms and Conditions – (Effective 4/1/25)

1. Acceptance of Proposal: The Purchaser, by accepting this Contract, hereby accepts the terms and conditions set forth herein which shall supersede any other existing or future contract document and shall constitute a contract between the parties. If work has commenced, then these terms and conditions will immediately and automatically become effective. This Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. No modification or addendum to this agreement shall be valid between the parties unless it is in writing with the same formality as this original Contract.
2. Payments: All invoices are Payable upon receipt, regardless of third-party payments. All sums not paid when due shall bear an interest rate of 1.5 % per month. Absence of a purchase order or purchase order number shall not constitute grounds for non-payment.
3. Taxes: State Sales/Use tax is included in the proposal. If the customer is Tax Exempt a copy of an exemption certificate/form must be provided.
5. Contract Cancellation: The Customer shall indicate, in writing, to WEC the cancellation of this contract, Note: Contract is automatically considered cancelled if any phase, identified above, does not progress within (1) One Year of Contract execution.
6. Insurance: Our pricing is contingent upon acceptance of our standard insurance limits. Our standard insurance applies:
    a. General Liability:
        i. Each Occurrence: $1,000,000
        ii. Damage to Rented Premises: $500,000
        iii. Medical Exp. (any one person) $15,000
        iv. Personal & ADV Injury: $1,000,000
        v. General Aggregate: $3,000,000
        vi. Products – Comp/OP AGG: $3,000,000
    b. Automobile Liability (Combined Single Limit): $1,000,000
    c. Umbrella Liability:
        i. Each Occurrence: $1,000,000
        ii. Aggregate: $1,000,000
    d. Workers Compensation and Employers' Liability:
        i. Each Accident: $1,000,000
        ii. Disease – Each Employee: $1,000,000
        iii. Disease – Policy Limit: $1,000,000

    If other forms of coverage or additional coverage are required, the cost of obtaining such additional coverage is an additional charge. Each coverage identified is subject to terms, conditions, exclusions, and other limitations of the policy period. Nothing contained in the certificate of insurance shall be deemed to have altered, waived, or extended the coverage provided by the provisions of the policy.
7. Warranty:
    Labor: All workmanship is guaranteed against defects for a period of 1 (One) year from the date of completion of work.
    Material/Equipment: The duration of the Material/Equipment Warranty is per manufacturer warranty. The exclusive remedy shall be that WEC will replace or repair any part of its work which is found to be defective. WEC shall not be responsible for damage to its work by other parties or for improper use of material/parts by others.
10. Working Hours: Work called for herein is to be performed during WEC's regular working hours (7:00 am – 3:00pm Monday through Friday except Holidays). All work performed outside of such hours shall be charged at rates or amounts agreed upon by the parties at the time overtime is authorized.
11. Delay: WEC shall not be responsible for delays or defaults where occasioned by any cause of any kind and extent beyond its control, including by not limited to: delays caused by the owner, general contractor, architect and/or engineers, permitting agencies, delays in transportation, shortages of raw materials, supply chain, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents, severe weather conditions and acts of God. The contract time shall be extended for such additional reasonable time as necessary.
12. Permits & Inspection: WEC shall comply with all laws, ordinances, rules, and regulations bearing on the conduct of the work as specified.
13. Claims: Nothing in this agreement shall serve to void WEC's right to file a lien or claim on its behalf if any payment to WEC is not provided in accordance with these terms and conditions.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricallic.com
Connecticut License #: E1-0205081

14. Arbitration: Should a dispute arise between the parties concerning this Contract or performance thereof and the parties cannot resolve said dispute between the parties, the parties agree to settle the dispute through arbitration. Arbitration shall take place within the State of Connecticut. The cost of arbitration shall be divided equally by both parties.
15. Indemnification: To the fullest extent permitted by law, the Contracted Party agrees to defend, indemnify, and hold harmless WEC and their Officers, Agents, Representatives and Employees, from and against all actions, claims, suits, liabilities, losses, damages, costs and expenses, including without limitation, Attorneys' fees, resulting from property loss, injury or alleged injury to persons including death, in the performance of this Contract except for definitive negligent acts of WEC. WEC will not be responsible for special, liquidated, incidental, or consequential damages. Under no circumstances will any other claims of damages, exceed the value of this Contract.
16. Acceptance of Work: At the time of completion, final payment serves as acceptance of the work performed. In conjunction with and as a condition of this acceptance, WEC will be released from all liability for accident or injury to persons or property except from causes due to direct negligence of WEC.
17. Cost Escalation: WEC will not be held liable for cost increases for material due to third-party delays (i.e. tariffs, architect or engineering approvals).
18. Architectural/Engineering Services: Any and all Architectural and/or Engineering services that are required beyond the information provided within the Electrical Engineering Drawings, is the responsibility of the Customer.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricalllc.com
Connecticut License #: E1-0205081

Paul Perrucci

Subject: FW: Trumbull Veterans - Data

From: William B. Chin <wchin@trumbull-ct.gov>
Sent: Friday, September 25, 2026 4:49 PM
To: Frank Tomcak <ftomcak@downesco.com>; Paul Perrucci <pperrucci@pacgroupllc.com>
Cc: George Wiles <george@wilesarch.com>
Subject: RE: Trumbull Veterans - Data

These should work:

2-Post Standard Equipment Rack, 45RU, #12-24 Threaded E-Rails, Steel, Black
MFG Part# 07498332052
https://link.edgepilot.com/x/0rPoITpILvrAQDow1Ri7EHs?u=https://www.panduit.com/en/products/cabinets-thermal-management-racks-enclosures/open-frame-racks/open-frame-racks/p205062.html%23pn=R2PS

Leviton Cat 6 Flat Patch Panel, 24-Port, 1RU, Black
https://link.edgepilot.com/x/d8Y4E2c6FDQTqvtF8ldxARw?u=https://leviton.com/products/69586-u24

Leviton Cat 6 Flat Patch Panel, 48-Port, 2RU, Black
https://link.edgepilot.com/x/ZNmVLzEfCvSMxX7UmJIA4AY?u=https://leviton.com/products/69586-u48

I have only just recently been brought back into this project. I will need to catch up to the rest of you with regards to all the IT needs for the building. To get us on the same page:

- Fiber Internet: I am checking with the vendor to ensure they can install service at the building.
- VOIP – I will send the equipment necessary.
- Video Security Cameras: I will need to know how many cameras are being installed. Omni Data is the Town's preferred vendor.
- Access Control: I will need to know how many access control locations will be installed. Omni Data is the Town's preferred vendor.
- Wireless Access Points: I will need to know how many wireless access points will be installed. We utilize Cisco Meraki. The CW9162 model will probably suffice.
- Networking: We utilize HP switches. I will need to know how many IP devices will be installed to determine port density: VOIP phones, video security cameras, wireless access points, etc.

I'm sure there is something else that I'm missing.

Bill

PCO #011

PAC Group, LLC
126 S Main St #200
Torrington, Connecticut 06790
Phone: (860) 485-9363

Project: 26-011-00 - Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

Prime Contract Potential Change Order #011: Access Control Infrastructure

TO:	Town of Trumbull Public Works Admin Bldg 366 Church Hill Rd Trumbull, Connecticut 06611	**FROM:**	PAC Group LLC 126 S Main St #200 Torrington, Connecticut 06790
PCO NUMBER/REVISION:	011 / 0	**CONTRACT:**	2601100 - Trumbull Veterans Ctr Ph2
REQUEST RECEIVED FROM:	Richard Infante **(Town of Trumbull)**	**CREATED BY:**	Paul Perrucci **(PAC Group LLC)**
STATUS:		**CREATED DATE:**	9/22/2026
REFERENCE:	OAC Mtg Minutes	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$17,847.17

POTENTIAL CHANGE ORDER TITLE: Access Control Infrastructure

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Access Control Infrastructure
Pricing to provide the hardware changes discussed with the Allegion rep and access control infrastructure required by the Town.

Regarding the door hardware, a meeting was held with the Town's Allegion rep. The following changes were discussed:

- All keyed locks would be changed to Schlage ND series.
- Cylinder housings would be updated to match the Town's Schlage permanent cores.
- Openings 16 & 37 would add electric strikes field-cut into the HM frames.
- Opening 1 would be retrofit to add a latch retraction kit to the scheduled panic hardware.

Within this PCO also includes the conduit, backboxes and pull strings for the access control system outside of the electric strikes. This was figured as raceways to the nearest ACT ceiling per discussions. Per our coordination meeting with the Town, the access control system's equipment/devices and cabling will be installed by the Town vendor - Omni - and is excluded.

Costs include the hardware supplier and electrician's costs with typical PAC markup.

ATTACHMENTS:

Access Control Notes.pdf , Walker - Conduit & Pull Strings.pdf , Precision - Hardware Changes.pdf

#	Budget Code	Description	Amount
1	08-11-13-0002.M H Mtl Doors & Frames Supply.Materials	Hardware Mods & Access Control	$12,230.00

PCO #011

#	Budget Code	Description	Amount
2	26-01-01-0001.S Electrical Subcontracting	Access Control Infrastructure	$3,700.00
		Subtotal:	**$15,930.00**
		OH&P (10.00%):	$1,593.00
		GL Insurance (0.75%):	$119.48
		P&P Bond (1.00%):	$159.30
		Procore Software (≈ 0.26%):	$45.39
		Grand Total:	**$17,847.17**

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

SIGNATURE **DATE**

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

SIGNATURE **DATE**

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

SIGNATURE **DATE**

OKEE industries
P.O. BOX 330710, WEST HARTFORD, CT 06133-0710
860.953.1234 • FAX 860.953.1462

September 15, 2026

PAC Group LLC
126 South Main Street
Torrington, CT 06790
Attn: Paul Perrucci

Hardware Changes
Re: Trumbull VFW
Trumbull, CT
Our Contract # B-4673

Paul,

We are pleased to quote an add in the amount of $12,230.00, which is net, tax exempt from the following changes

A. Add electric strike at opening #037 & 16

(2) electric strike 1006CLB 630.....$550.00/each.....$1,100.00/net
(2) Modify Existing frame to accept electric strike...$600.00/each....$1,200.00/net

B. Add latch retraction to one leaf at opening #1

(1) Electric Hinge QC12-TB2714.....$300.00/net
(1) Wire Harness QC-C006
(1) Latch Retraction Kit P56FN.....$1,800.00/net
(1) Labor to retrofit door and frame by others (pending review).....$1,000.00/net

C. Change keyed locks to Schlage ND series to match permanent cores

(14) ND Series Locksets.....$400.00/each.....$5,600.00/net
(14) Sargent 10X Line Locksets, return.....($125.00/each).....($1,750.00/net)
- 45% restocking fee included in deduct pricing. Material already received.
(2) Schlage B500 series Deadbolts.....$150.00/each.....$300.00/net
(2) Sargent 485 deadbolts, return.....($100.00/each).....($200.00/each)
- 45% restocking fee included in deduct pricing. Material already received.

D. Change cylinder housings to match Schlage permanent cores

(29) Cylinder Housings, (1 rim, 28 mortise).....$120.00/each.....$3,480.00/net
(12) Sargent Cylinders for Mullions.....($50.00/each)....($600.00/net)
- 45% restocking fee included in deduct pricing. Material already received.
- only (12) cylinders for mullions ordered separately and are allowed to be returned. Balance of cylidners ordered with exit devices, cannot be returned unless exit devices are returned.

In the event that you wish us to proceed, we ask that you forward your change order in the above amount.

Yours truly,
BUILDERS HARDWARE

William Haverkampf

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26207

Paul Perrucci
PAC Group, LLC
126 South Main Street
Torrington CT 06790

Quote Name: Doors 1, 16, 37 Raceways
Quote No: 26207 CO. Job #26022
Site: Trumbull Veteran & First Responders Center
Site Address: Veteran Circle
Trumbull CT 06611
Valid Until: 10/07/2026

Inclusions

- Furnish and install raceways and junction box above ceiling to strike side on doors 16 and 37.
- Furnish and install raceway for electric panic bar, left leaf, and bring conduit above ceiling in Office 102.
- Tax exempt.
- Prevailing wage rates.

Exclusions

- Access control wiring and terminations.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the original estimate. Walker Electrical Contractors, LLC shall not be held liable for any cost increases for material due to third party delays (tariffs, architect, or engineer approval). This proposal may be deemed null and void by us if not accepted within fifteen days.

Sub-Total ex Tax	$3,700.00
Tax	$0.00
Total inc Tax	$3,700.00

Quote Validity: 15 Days

Tel: *(860) 689-6631.*
Email: *office@walker-ec.com.*
Website: *www.walker-ec.com.*
Connecticut License #: *E1-0205081.*
Office Address: *957 East Main Street, Torrington, Connecticut, 06790.*
Mailing Address: *957 East Main Street, Torrington, Connecticut, 06790.*

WALKER
ELECTRICAL CONTRACTORS, LLC

Terms and Conditions – (Effective 4/1/25)

1. Acceptance of Proposal: The Purchaser, by accepting this Contract, hereby accepts the terms and conditions set forth herein which shall supersede any other existing or future contract document and shall constitute a contract between the parties. If work has commenced, then these terms and conditions will immediately and automatically become effective. This Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. No modification or addendum to this agreement shall be valid between the parties unless it is in writing with the same formality as this original Contract.
2. Payments: All invoices are Payable upon receipt, regardless of third-party payments. All sums not paid when due shall bear an interest rate of 1.5 % per month. Absence of a purchase order or purchase order number shall not constitute grounds for non-payment.
3. Taxes: State Sales/Use tax is included in the proposal. If the customer is Tax Exempt a copy of an exemption certificate/form must be provided.
5. Contract Cancellation: The Customer shall indicate, in writing, to WEC the cancellation of this contract, Note: Contract is automatically considered cancelled if any phase, identified above, does not progress within (1) One Year of Contract execution.
6. Insurance: Our pricing is contingent upon acceptance of our standard insurance limits. Our standard insurance applies:
    a. General Liability:
        i. Each Occurrence: $1,000,000
        ii. Damage to Rented Premises: $500,000
        iii. Medical Exp. (any one person) $15,000
        iv. Personal & ADV Injury: $1,000,000
        v. General Aggregate: $3,000,000
        vi. Products – Comp/OP AGG: $3,000,000
    b. Automobile Liability (Combined Single Limit): $1,000,000
    c. Umbrella Liability:
        i. Each Occurrence: $1,000,000
        ii. Aggregate: $1,000,000
    d. Workers Compensation and Employers' Liability:
        i. Each Accident: $1,000,000
        ii. Disease – Each Employee: $1,000,000
        iii. Disease – Policy Limit: $1,000,000

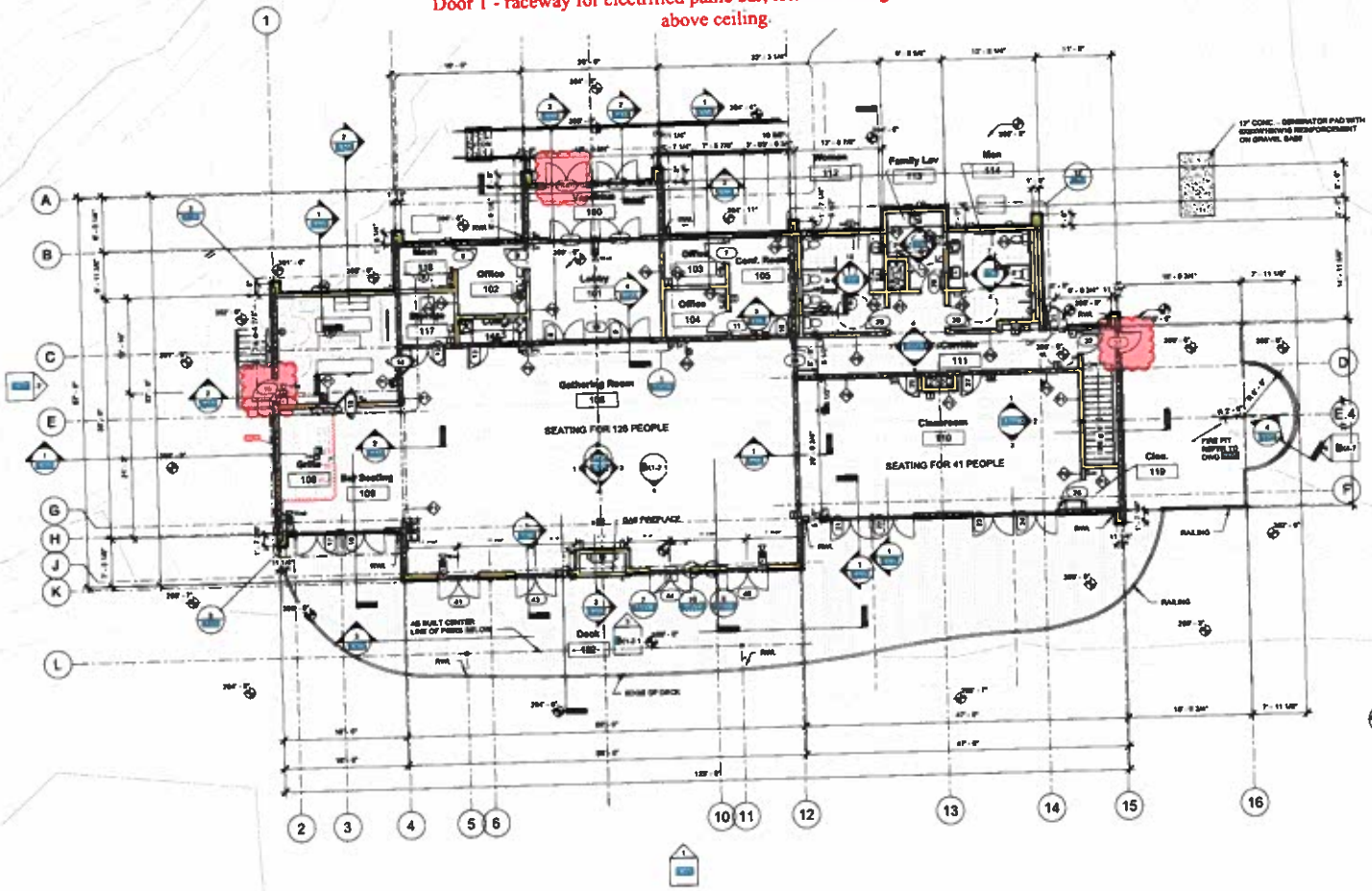
    If other forms of coverage or additional coverage are required, the cost of obtaining such additional coverage is an additional charge. Each coverage identified is subject to terms, conditions, exclusions, and other limitations of the policy period. Nothing contained in the certificate of insurance shall be deemed to have altered, waived, or extended the coverage provided by the provisions of the policy.
7. Warranty:
    Labor: All workmanship is guaranteed against defects for a period of 1 (One) year from the date of completion of work.
    Material/Equipment: The duration of the Material/Equipment Warranty is per manufacturer warranty. The exclusive remedy shall be that WEC will replace or repair any part of its work which is found to be defective. WEC shall not be responsible for damage to its work by other parties or for improper use of material/parts by others.
10. Working Hours: Work called for herein is to be performed during WEC's regular working hours (7:00 am – 3:00pm Monday through Friday except Holidays). All work performed outside of such hours shall be charged at rates or amounts agreed upon by the parties at the time overtime is authorized.
11. Delay: WEC shall not be responsible for delays or defaults where occasioned by any cause of any kind and extent beyond its control, including by not limited to: delays caused by the owner, general contractor, architect and/or engineers, permitting agencies, delays in transportation, shortages of raw materials, supply chain, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents, severe weather conditions and acts of God. The contract time shall be extended for such additional reasonable time as necessary.
12. Permits & Inspection: WEC shall comply with all laws, ordinances, rules, and regulations bearing on the conduct of the work as specified.
13. Claims: Nothing in this agreement shall serve to void WEC's right to file a lien or claim on its behalf if any payment to WEC is not provided in accordance with these terms and conditions.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricalllc.com
Connecticut License #: E1-0205081

14. Arbitration: Should a dispute arise between the parties concerning this Contract or performance thereof and the parties cannot resolve said dispute between the parties, the parties agree to settle the dispute through arbitration. Arbitration shall take place within the State of Connecticut. The cost of arbitration shall be divided equally by both parties.
15. Indemnification: To the fullest extent permitted by law, the Contracted Party agrees to defend, indemnify, and hold harmless WEC and their Officers, Agents, Representatives and Employees, from and against all actions, claims, suits, liabilities, losses, damages, costs and expenses, including without limitation, Attorneys' fees, resulting from property loss, injury or alleged injury to persons including death, in the performance of this Contract except for definitive negligent acts of WEC. WEC will not be responsible for special, liquidated, incidental, or consequential damages. Under no circumstances will any other claims of damages, exceed the value of this Contract.
16. Acceptance of Work: At the time of completion, final payment serves as acceptance of the work performed. In conjunction with and as a condition of this acceptance, WEC will be released from all liability for accident or injury to persons or property except from causes due to direct negligence of WEC.
17. Cost Escalation: WEC will not be held liable for cost increases for material due to third-party delays (i.e. tariffs, architect or engineering approvals).
18. Architectural/Engineering Services: Any and all Architectural and/or Engineering services that are required beyond the information provided within the Electrical Engineering Drawings, is the responsibility of the Customer.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricalllc.com
Connecticut License #: E1-0205081

Add infrastructure & pull strings for card readers at these locations.
Security cabling and devices by others.
Doors 16 & 37 - raceways to j-box above ceiling to strike side.
Door 1 - raceway for electrified panic bar, left leaf. Bring to Office 102 above ceiling.



Trumbull Veteran & First Responders Center

Veteran Circle
Trumbull, CT 06611

Ground Floor Plan

Project number	20-000
Date	04.23.2026
Drawn by	--
Checked by	--

ARCHITECTURAL

A102

Scale: 1/8" = 1'-0"

PCO #012

PAC Group, LLC
126 S Main St #200
Torrington, Connecticut 06790
Phone: (860) 485-9363

Project: 26-011-00 - Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

Prime Contract Potential Change Order #012: Walker - VisionPoint Agreement

TO:	Town of Trumbull Public Works Admin Bldg 366 Church Hill Rd Trumbull, Connecticut 06611	**FROM:**	PAC Group LLC 126 S Main St #200 Torrington, Connecticut 06790
PCO NUMBER/REVISION:	012 / 0	**CONTRACT:**	2601100 - Trumbull Veterans Ctr Ph2
REQUEST RECEIVED FROM:	Raymond Baldwin **(Town of Trumbull)**	**CREATED BY:**	Paul Perrucci **(PAC Group LLC)**
STATUS:		**CREATED DATE:**	10/6/2026
REFERENCE:	OAC Mtg Minutes	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:	0 days	**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$76,552.26

POTENTIAL CHANGE ORDER TITLE: Walker - VisionPoint Agreement

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Walker - VisionPoint Agreement
Pricing to represent furnishing the audiovisual package through Walker Electric.

The VFW team has been working with the Town & Wiles Architects to finalize a package with VisionPoint that met the budgetary needs. Following a conference call that reduced the package to an audio only package - it was then requested that the proposal run through Walker Electric for coordination purposes. Walker Electric owns the currently contract documents representing AV infrastructure and will also prepare pricing based on VisionPoint's cabling requirements - once VP's drawings are available for coordination. Any infrastructure changes will be tracked within the labor/cabling PCO (separate).

PAC/Walker is preparing this PCO with the understanding that VisionPoint can achieve the construction timeline requirements and would not be responsible for any delays caused by a late package release. Also if VisionPoint's scope runs past the allocated GCs, additional supervision costs may apply.

Costs represent pricing provided to the team via email from Tom McNeff - included as backup.

ATTACHMENTS:
VisionPoint.pdf , _Quote_No_26240.pdf

#	Budget Code	Description	Amount
1	26-01-01-0001.S Electrical.Subcontracting	Walker - VisionPoint Agreement	$68,328.90
		Subtotal:	**$68,328.90**
		OH&P (10.00%):	$6,832.89
		GL Insurance (0.75%):	$512.47
		P&P Bond (1.00%):	$683.29
		Procore Software (≈ 0.26%):	$194.71
		Grand Total:	**$76,552.26**

PCO #012

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

SIGNATURE **DATE**

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

SIGNATURE **DATE**

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

SIGNATURE **DATE**

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26240

Paul Perrucci
PAC Group, LLC
126 South Main Street
Torrington CT 06790

Quote Name: VisionPoint Coordination
Quote No: 26240 CO. Job #26022
Site: Trumbull Veteran & First Responders Center
Site Address: Veteran Circle Trumbull CT 06611
Valid Until: 10/21/2026

Inclusions

- Coordination of AV package.

Exclusions

- All labor and material.

Breakdown

- Subtotal: $62,117.18.
- OH/P: 10%.
- Total: $68,328.90.

Sub-Total ex Tax	$68,328.90
Tax	$0.00
Total inc Tax	$68,328.90

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the original estimate. Walker Electrical Contractors, LLC shall not be held liable for any cost increases for material due to third party delays (tariffs, architect, or engineer approval). This proposal may be deemed null and void by us if not accepted within fifteen days.

Quote Validity: 15 Days

Tel: *(860) 689-6631.*
Email: *office@walker-ec.com.*
Website: *www.walker-ec.com.*
Connecticut License #: *E1-0205081.*
Office Address: *957 East Main Street, Torrington, Connecticut, 06790.*
Mailing Address: *957 East Main Street, Torrington, Connecticut, 06790.*

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26240

QUOTATION NO. 26240

How To Pay

Mail

Detach this section and mail check to:

Walker Electrical Contractors, LLC
957 East Main Street,
Torrington, Connecticut, 06790

WALKER
ELECTRICAL CONTRACTORS, LLC

Terms and Conditions – (Effective 4/1/25)

1. Acceptance of Proposal: The Purchaser, by accepting this Contract, hereby accepts the terms and conditions set forth herein which shall supersede any other existing or future contract document and shall constitute a contract between the parties. If work has commenced, then these terms and conditions will immediately and automatically become effective. This Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. No modification or addendum to this agreement shall be valid between the parties unless it is in writing with the same formality as this original Contract.
2. Payments: All invoices are Payable upon receipt, regardless of third-party payments. All sums not paid when due shall bear an interest rate of 1.5 % per month. Absence of a purchase order or purchase order number shall not constitute grounds for non-payment.
3. Taxes: State Sales/Use tax is included in the proposal. If the customer is Tax Exempt a copy of an exemption certificate/form must be provided.
5. Contract Cancellation: The Customer shall indicate, in writing, to WEC the cancellation of this contract, Note: Contract is automatically considered cancelled if any phase, identified above, does not progress within (1) One Year of Contract execution.
6. Insurance: Our pricing is contingent upon acceptance of our standard insurance limits. Our standard insurance applies:
    a. General Liability:
        i. Each Occurrence: $1,000,000
        ii. Damage to Rented Premises: $500,000
        iii. Medical Exp. (any one person) $15,000
        iv. Personal & ADV Injury: $1,000,000
        v. General Aggregate: $3,000,000
        vi. Products – Comp/OP AGG: $3,000,000
    b. Automobile Liability (Combined Single Limit): $1,000,000
    c. Umbrella Liability:
        i. Each Occurrence: $1,000,000
        ii. Aggregate: $1,000,000
    d. Workers Compensation and Employers' Liability:
        i. Each Accident: $1,000,000
        ii. Disease – Each Employee: $1,000,000
        iii. Disease – Policy Limit: $1,000,000

    If other forms of coverage or additional coverage are required, the cost of obtaining such additional coverage is an additional charge. Each coverage identified is subject to terms, conditions, exclusions, and other limitations of the policy period. Nothing contained in the certificate of insurance shall be deemed to have altered, waived, or extended the coverage provided by the provisions of the policy.
7. Warranty:
    Labor: All workmanship is guaranteed against defects for a period of 1 (One) year from the date of completion of work.
    Material/Equipment: The duration of the Material/Equipment Warranty is per manufacturer warranty. The exclusive remedy shall be that WEC will replace or repair any part of its work which is found to be defective. WEC shall not be responsible for damage to its work by other parties or for improper use of material/parts by others.
10. Working Hours: Work called for herein is to be performed during WEC's regular working hours (7:00 am – 3:00pm Monday through Friday except Holidays). All work performed outside of such hours shall be charged at rates or amounts agreed upon by the parties at the time overtime is authorized.
11. Delay: WEC shall not be responsible for delays or defaults where occasioned by any cause of any kind and extent beyond its control, including by not limited to: delays caused by the owner, general contractor, architect and/or engineers, permitting agencies, delays in transportation, shortages of raw materials, supply chain, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents, severe weather conditions and acts of God. The contract time shall be extended for such additional reasonable time as necessary.
12. Permits & Inspection: WEC shall comply with all laws, ordinances, rules, and regulations bearing on the conduct of the work as specified.
13. Claims: Nothing in this agreement shall serve to void WEC's right to file a lien or claim on its behalf if any payment to WEC is not provided in accordance with these terms and conditions.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricallc.com
Connecticut License #: E1-0205081

14. Arbitration: Should a dispute arise between the parties concerning this Contract or performance thereof and the parties cannot resolve said dispute between the parties, the parties agree to settle the dispute through arbitration. Arbitration shall take place within the State of Connecticut. The cost of arbitration shall be divided equally by both parties.
15. Indemnification: To the fullest extent permitted by law, the Contracted Party agrees to defend, indemnify, and hold harmless WEC and their Officers, Agents, Representatives and Employees, from and against all actions, claims, suits, liabilities, losses, damages, costs and expenses, including without limitation, Attorneys' fees, resulting from property loss, injury or alleged injury to persons including death, in the performance of this Contract except for definitive negligent acts of WEC. WEC will not be responsible for special, liquidated, incidental, or consequential damages. Under no circumstances will any other claims of damages, exceed the value of this Contract.
16. Acceptance of Work: At the time of completion, final payment serves as acceptance of the work performed. In conjunction with and as a condition of this acceptance, WEC will be released from all liability for accident or injury to persons or property except from causes due to direct negligence of WEC.
17. Cost Escalation: WEC will not be held liable for cost increases for material due to third-party delays (i.e. tariffs, architect or engineering approvals).
18. Architectural/Engineering Services: Any and all Architectural and/or Engineering services that are required beyond the information provided within the Electrical Engineering Drawings, is the responsibility of the Customer.

957 East Main Street, Torrington, Connecticut, 06790
Phone: (860) 689-6631 Email: office@walker-ec.com
www.walkerelectricalllc.com
Connecticut License #: E1-0205081

Paul Perrucci

Subject: FW: Trumbull Vets

From: Tom McNeff <tommcneff@visionpointllc.com>
Sent: Monday, September 28, 2026 4:15 PM
To: George Wiles <George@wilesarch.com>; Raymond Baldwin Jr. <raygbaldwin@gmail.com>; Dan Sacco <dsac72@gmail.com>
Cc: Paul Perrucci <pperrucci@pacgroupllc.com>; Justin Negron <justin@wilesarch.com>; Daniella Ruiz <Daniella@wilesarch.com>; Frank Tomcak <ftomcak@downesco.com>
Subject: RE: Trumbull Vets

George,

My engineer has completed the design update.

The cost for the audio-only solution including the acoustical panels is $62,117.18. We strongly recommend that the acoustical panels remain in the plan as they will have a big impact on the performance of the audio system and the general comfort for users of the space. Without the acoustical panels, the cost is $59,447.87.

Please let me know if you would like to proceed with or without the acoustical panels and then I will send the revised SOW.

Please let me know if you have any questions.

Thanks
Tom

From: George Wiles <George@wilesarch.com>
Sent: Friday, September 25, 2026 10:51 AM
To: Tom McNeff <tommcneff@visionpointllc.com>; Raymond Baldwin Jr. <raygbaldwin@gmail.com>; Dan Sacco <dsac72@gmail.com>
Cc: Paul Perrucci <pperrucci@pacgroupllc.com>; Justin Negron <justin@wilesarch.com>; Daniella Ruiz <Daniella@wilesarch.com>; Frank Tomcak <ftomcak@downesco.com>
Subject: Re: Trumbull Vets

Wonderful, thank you!

Best Regards,



George Wiles, A.I.A.

wiles
Architects

From: Tom McNeff <tommcneff@visionpointllc.com>
Sent: Friday, September 25, 2026 10:50 AM
To: George Wiles <George@wilesarch.com>; Raymond Baldwin Jr. <raygbaldwin@gmail.com>; Dan Sacco <dsac72@gmail.com>
Cc: Paul Perrucci <pperrucci@pacgroupllc.com>; Justin Negron <justin@wilesarch.com>; Daniella Ruiz <Daniella@wilesarch.com>; Frank Tomcak <ftomcak@downesco.com>
Subject: Trumbull Vets

George,

Thanks for your message.

We are working on the audio-only proposal for the Gathering room and will send it over when ready.

Tom

DOWNES CONSTRUCTION COMPANY

CHANGE ORDER PROPOSAL NO.: 2

TO:
Town of Trumbull
5866 Main Street
Trumbull, CT 06611

DATE: 10/8/26

PROJECT NUMBER: 25-01-0566

☐ **IN SCOPE CHANGE TO CONTINGENCY**

☐ **OUT OF SCOPE CHANGE TO DOWNES CONSTRUCTION CONTRACT**

☐

PROJECT:
Trumbull Vets. & 1st Resp. Ctr
Veteran's Circle
Trumbull, CT 06611

SUBCONTRACTORS INVOLVED WITH THIS CHANGE ARE LISTED BELOW:

THE FOLLOWING IS A CHANGE IN SCOPE:

Special inspection services provided by DeStefano and Chamberlain associated with concrete & steel placement. Services provided cover time period through September 2026 (Ref. Invoice #11511 , 11582, & 11644 attached). Includes materials testing associated with masonry, steel, and concrete (Ref. Tri-State Materials Testing Agency invoice 18214 & 18215).

VENDOR	COMMENTS	AMOUNT
DeStefano & Chamberlain	Special Inspections Coordinator	$3,220.00
Tri-State Mat'ls Testing	Materials Testing Agency	$4,821.67
DCC	CA Fee	$804.17

TOTAL: **$8,845.84**

☐ The contract time is proposed to be adjusted by ____ days. ☐ The contract time remains unchanged.

☐ Please advise in writing if we should proceed with the work associated with this COP.

☐ We are proceeding with the work associated with this COP. We will be issuing change order(s) to the subcontractor(s) indicated.

☐ The work associated with this COP is already completed. We will be issuing change order(s) to the subcontractor(s) indicated.

☐

If you have any questions or concerns regarding this COP, please advise in writing within five (5) business days of the above date. When signing below this document signifies the above COP has been reviewed and found to be acceptable.

Downes Construction Company, LLC	5866 Main Street	5866 Main Street
CONSTRUCTION MANAGER	Trumbull, CT 06611	Trumbull, CT 06611
200 Stanley Street New Britain, CT 06050		
Frank Tomcak		
***BY** (Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed Name)	*(Typed name)*	*(Typed name)*
DATE	**DATE**	**DATE**

DeStefano & Chamberlain
Incorporated

50 Thorpe Street
Fairfield, CT 06824
203-254-7131
203-254-0263 - fax

Invoice

Date	Invoice #
8/3/2026	11511

Bill To

Frank J. Tomcak, Project Executive
Downes Construction Company, LLC
200 Stanley Street
New Britain, CT 06051

ftomcak@downesco.com

Project

Trumbul VFR Center Phase 2

Engineer	Hours	Rate	Amount
Special Inspections July 2026			
Kevin H. Chamberlain, P.E.	5.5	230.00	1,265.00
		TOTAL	$1,265.00

DeStefano & Chamberlain
Incorporated

50 Thorpe Street
Fairfield, CT 06824
203-254-7131
203-254-0263 - fax

Invoice

Date	Invoice #
8/31/2026	11582

Bill To

Frank J. Tomcak, Project Executive
Downes Construction Company, LLC
200 Stanley Street
New Britain, CT 06051

ftomcak@downesco.com

Project

Trumbul VFR Center Phase 2

Engineer	Hours	Rate	Amount
Special Inspections August 2026			
Kevin H. Chamberlain, P.E.	4.5	230.00	1,035.00
		TOTAL	$1,035.00

DeStefano & Chamberlain
Incorporated

50 Thorpe Street
Fairfield, CT 06824
203-254-7131
203-254-0263 - fax

Invoice

Date	Invoice #
9/30/2026	11644

Bill To

Frank J. Tomcak, Project Executive
Downes Construction Company, LLC
200 Stanley Street
New Britain, CT 06051

ftomcak@downesco.com

Project

Trumbull VFR Center Phase 2

Engineer	Hours	Rate	Amount
Special Inspections September 2026			
Kevin H. Chamberlain, P.E.	4	230.00	920.00

	TOTAL	$920.00

Invoice

Tri State Materials Testing Lab, LLC
60 Woodlawn Road Berlin, CT 06037
(203) 949-7733

Date	Invoice #
09/13/2026	TSMT18214 #01
Terms	**Due Date**
Net 30	10/13/2026

Bill To

Downes Construction Company
200 Stanley Street
New Britain, CT 06050

Project Name	Project #	PO #
Trumbull Veteran & First Respon	Downes Job #25-01-0566	

Date	Activity	Qty/hrs	Rate	Amount
07/15/2026	Slab Grade Observation(Geotech) - 1/2 day	4	125.00	500.00
07/15/2026	Mileage	1	67.48	67.48
07/17/2026	Gradation Analysis ASTM C 136 (Sample #794-26)	1	70.00	70.00
07/17/2026	Modified Proctor ASTM D 1557-07	1	85.00	85.00
07/17/2026	Environmentally Responsible Waste Fee	1	1.50	1.50
07/21/2026	Soil Compaction Testing - 1/2 day	1	275.00	275.00
07/21/2026	Mileage	1	67.48	67.48
07/22/2026	Soil Compaction Testing - 1/2 day	1	275.00	275.00
07/22/2026	Mileage	1	67.48	67.48
07/27/2026	Structural Steel Field Inspection - 1/2 day - Tech 2	1	445.00	445.00
07/27/2026	Mileage	1	67.48	67.48
07/30/2026	Admin Fee	1	96.07	96.07
Thank you for your business.		Sub Total	2,017.49	
		Tax (6.35%)	0.00	
		Paid Amount		
		Balance Due	$2,017.49	

Invoice

Tri State Materials Testing Lab, LLC
60 Woodlawn Road Berlin, CT 06037
(203) 949-7733

Date	Invoice #
09/13/2026	TSMT18215 #02
Terms	**Due Date**
Net 30	10/13/2026

Bill To

Downes Construction Company
200 Stanley Street
New Britain, CT 06050

Project Name	Project #	PO #
Trumbull Veteran & First Respon	Downes Job #25-01-0566	

Date	Activity	Qty/hrs	Rate	Amount
08/04/2026	Inspection of controlled concrete testing with slump, air, temp and casting of cylinders - 1/2 day	1	295.00	295.00
08/04/2026	Mileage	1	67.48	67.48
08/04/2026	Pick up Concrete Cylinders	1	55.00	55.00
08/04/2026	Concrete Cylinders Compression Test ASTM C 39	10	18.00	180.00
08/04/2026	Disposal of concrete cylinders	10	0.75	7.50
08/13/2026	Inspection of controlled concrete testing with slump, air, temp and casting of cylinders - 1/2 day	1	295.00	295.00
08/13/2026	Mileage	1	67.48	67.48
08/13/2026	Pick up Concrete Cylinders	1	55.00	55.00
08/13/2026	Concrete Cylinders Compression Test ASTM C 39	10	18.00	180.00
08/13/2026	Disposal of concrete cylinders	10	0.75	7.50
08/20/2026	Masonry observation/ Mortar Cubes - 1/2 day	1	285.00	285.00
08/20/2026	Mileage	1	67.48	67.48
08/20/2026	Pick up Masonry Mortar	1	55.00	55.00
08/20/2026	Masonry Mortar Compression Test	3	16.00	48.00
08/20/2026	Disposal of mortar cubes	3	0.75	2.25
08/21/2026	Masonry observation/ Grout Prisms - 1/2 day	1	285.00	285.00
08/21/2026	Mileage	1	67.48	67.48
08/21/2026	Pick up Masonry Grout	1	55.00	55.00
08/21/2026	Masonry Grout Prism Compression Test	4	20.00	80.00
08/21/2026	Disposal of grout prisms	4	0.75	3.00
08/28/2026	Structural Steel Field Inspection - 1/2 day	1	445.00	445.00
08/28/2026	Mileage	1	67.48	67.48
08/30/2026	Admin Fee	1	133.53	133.53
Thank you for your business.		Sub Total	2,804.18	
		Tax (6.35%)	0.00	
		Paid Amount		
		Balance Due	$2,804.18	

DOWNES CONSTRUCTION COMPANY

CHANGE ORDER PROPOSAL NO.: 1

TO:
Town of Trumbull
5866 Main Street
Trumbull, CT 06611

DATE: 10/8/26

PROJECT NUMBER: 25-01-0566

[ ] **IN SCOPE CHANGE TO CONTINGENCY**

[X] **OUT OF SCOPE CHANGE TO DOWNES CONSTRUCTION CONTRACT**

[ ]

PROJECT:
Trumbull Vets. & 1st Resp. Ctr
Veteran's Circle
Trumbull, CT 06611

SUBCONTRACTORS INVOLVED WITH THIS CHANGE ARE LISTED BELOW:

THE FOLLOWING IS A CHANGE IN SCOPE:

Adjusted labor hours / rates to cover construction oversight services for the duration of the Trumbull Vets Center Project (Refer to summary breakdown attached prepared by DCC). Based on the staffing time figured and what has been expended the forecasted completion of original services is end of Novermber 2026. Therefore, this proposal includes services to cover the remainder of the project which is December, January, and closeout in February.

VENDOR	COMMENTS	AMOUNT
Downes Construction Co., LLC		$12,765.00
Downes Construction Co., LLC		$28,087.50

TOTAL: **$40,852.50**

[ ] The contract time is proposed to be adjusted by ____ days.

[ ] The contract time remains unchanged.

[ ] Please advise in writing if we should proceed with the work associated with this COP.

[ ] We are proceeding with the work associated with this COP. We will be issuing change order(s) to the subcontractor(s) indicated.

[ ] The work associated with this COP is already completed. We will be issuing change order(s) to the subcontractor(s) indicated.

[ ]

If you have any questions or concerns regarding this COP, please advise in writing within five (5) business days of the above date. When signing below this document signifies the above COP has been reviewed and found to be acceptable.

Downes Construction Company, LLC	5866 Main Street	5866 Main Street
CONSTRUCTION MANAGER	Trumbull, CT 06611	Trumbull, CT 06611
200 Stanley Street New Britain, CT 06050		
Frank Tomcak		
***BY** (Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed Name)	*(Typed name)*	*(Typed name)*
DATE	**DATE**	**DATE**

		Balance of Precon	CONST	CONST	CONST	CONST	CONST	CONST	CONST	CONST	CONST	CLOSE				
Contract	Remaining	0	1	2	3	4	5	6	7	8	9	10	Total	Variance	Rate	Total
665	592.50	24	34.4	68.8	68.8	68.8	68.8	68.8	68.8	68.8	68.8	68.8	678	85	150	$ 12,765.00
232	121	4	32	32	32	32	32	32	32	32	32	16	308	187	150	$ 28,087.50
															Anticipated Addl. For Downes	**$ 40,852.50**

FEE PROPOSAL

RFP 6538 Owner's Project Manager – Trumbull Veterans and First Responders Center

TOWN OF TRUMBULL
REQUEST FOR QUALIFICATIONS & PROPOSAL
OWNER'S PROJECT MANAGEMENT SERVICES
TRUMBULL VETERANS AND FIRST RESPONDERS CENTER

RFP 6538: November 26, 2024, AT 2:00PM

PROPOSAL FEE BREAKDOWN FORM
Exhibit A

THE UNDERSIGNED AFFIRMS AND DECLARES that this proposal is executed with full knowledge and acceptance of the specifications, requirements, terms and conditions contained herein and with complete understanding and full compliance of system requirements and hereby submits this proposal for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals or waive any formalities in this request. This proposal is submitted in full compliance with all Specifications and General Terms and Conditions

ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Base Bid.

Addenda # N/A _____, _____, _____, _____, _____

A. Lump Sum Fee:

Downes Construction proposes to provide owner's project management services to the Town of Trumbull on the Veterans and First Responders Center Construction:

$ 149,850

Add Rates

B. Hourly Rates (for Additional Services, if Needed)

PERSONNEL	2024	2025	2026	2027
Project Executive	$150	$150	$150	$150
Pre-construction Manager				
MEP Estimators				
Project Manager	$150	$150	$150	$150
On-site Construction Manager	$150	$150	$150	$150
Scheduler				
Project Coordinator	$135	$135	$135	$135
Attend Local Board and Committee Meetings	$150	$150	$150	$150