TVFRC Building Committee Special Meeting

October 22, 2026 6:30pm

Via ZOOM

1. Call meeting to order
2. Pledge of Allegiance
3. Roll call of members
4. Public comment
5. Approval of October 15, 2026 meeting minutes
6. Discussion and vote on the proposed change orders for Nagy brothers (attached)
7. Review and approval of outstanding invoices for Nagy Brothers (attached)
8. Any other business related to the project
9. Adjournment

AIA Document G701™ – 2017

Change Order

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Veterans Circle Site Work	Contract For Date	Change Order Number 5 Date 2/10/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
Town of Trumbull	EWiles Asso	Nagy Brothers Const LLC

The Contract is changed as follows.
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Trucking of Process Fill from Indian Ledge to Veterans Parking Lot to raise grade 3.5 foot from original design

The original (Contract Sum) (Guaranteed Maximum Price) was	$	415,000.00
The net change by previously authorized Change Orders	$	67,014.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$	482,014.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$	1750.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	$	483,764.00
The Contract Time will be (increased) (decreased) (unchanged) by		( ) days.
The new date of Substantial Completion will be		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wiles Asso	Nagy Brothers Const. LLC	Town of Trumbull
ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
George Wiles		
SIGNATURE	SIGNATURE	SIGNATURE
George Wiles	Norman W Nagy	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
10/16/2026	2-10-2026	
DATE	DATE	DATE

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 5
DATE 2/10/2026

PROJECT *(Name and address)*

Veterans Circle - Sitework - Septic

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR/CONTRACTOR *(Name and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR #:

CHANGE ORDER PRICING	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM #1	$ 67,014.00	$ 1,750.00	$ 68,764.00
LINE ITEM #2	$ -	$ -	$ -
LINE ITEM #3	$ -	$ -	$ -
LINE ITEM #4	$ -	$ -	$ -
LINE ITEM #5	$ -	$ -	$ -
TOTAL PROJECT	**$ 67,014.00**	**$ 1,750.00**	**$ 68,764.00**

THE NEW PURCHASE ORDER SUM INCLUDING THIS CHANGE WILL BE: **$ 68,764.00**

THE CONTRACT TIME WILL BE (INCREASED)/DECREASED/(UNCHANGED) BY _____ **DAYS.**

THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS THEREFORE _____.

EXPLANATION OF CHANGE ORDER:

Trucking of Process Fill from Indian Ledge to Veterans Parking Lot to raise grade 3.5 foot from original design

Department Head **Printed Name:** **Signature:** **Date:**

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

Attached to and made part of **Change Order Proposal Number:** 5

To: Project Manager PAC Group LLC **Date:** Feb 10 2026

From: GC/CMR Nagy Bros. Const.LLC **Project Number:**

Proposed Change: Trucking of process fill from Indian Ledge to Veterans parking lot to raise grade 3.5 feet from original design

Project Name and Location: Veterans Circle - Site Work, 1 Veterans Circle, Trumbull, CT

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
		Trucking of process fill from Indian Ledge to Veterans parking lot to raise grade 3.5 feet from original design		$1,750
				-
				-
				-
				-
				-
				-
		Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment		-

Total Material(s) and/or Equipment Cost: 1,750.00

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
							-
							-
							-
							-
							-
Use Continuation Worksheet LC for Additional Labor Classifications							-

Total Labor Cost: -

Total Material and Labor Cost: **1,750.00**

General Contractor's or CMR's Overhead and Profit				
To $5,000.00	20%	350.00	$15,001.00 to $25,000.00	15%
$5,001.00 to $15,000.00	17%		$25,000.00 and greater	12%

Total General Contractor's or CMR's Overhead and Profit: -

Total General Contractor's or CMR's Charge:

Additional Bond Premium Cost:

Named Subcontractor(s) -see attached worksheets	Trade	Cost
Use Continuation Worksheet AS for Additional Named Subcontractors		-

Total Subcontractor(s) Cost: -

7.50% contractors Mark-up on Subcontractor Cost:

Total Subcontractor Charge:

Total Proposed Change Order Charge $ 1,750.00

NAGY BROTHERS CONSTRUCTION, L.L.C.

P. O. BOX 545
BOTSFORD, CT 06404

Invoice

DATE	INVOICE #
5 20 2025	719

BILL TO
TOWN OF TRUMBULL 5866 MAIN STREET TRUMBULL, CT 06611

PROJECT
CHANGE ORDER # 5 VETS TRUCKING INDIAN LEDGE TO VETS CIRCLE

TERMS	DUE DATE	PROJECT
	5 20 2025	Veterans Circle - Lo.

DATE	QTY	UNIT	ITEM	DESCRIPTION	RATE	AMOUNT
5 7 2025	4	HOURS	TRUCK	TRUCKING - SHUTTLED PROCESS (BN)	125.00	500.00
5 7 2025	3	HOURS	TRUCK	TRUCKING - SHUTTLED PROCESS (PN)	125.00	375.00
5 8 2025	7	HOURS	TRUCK	TRUCKING - SHUTTLED PROCESS (PN)	125.00	875.00

Total $1,750.00

NAGY BROS. CONST. LLC
550 Main Street, Monroe, CT 06468
(203) 268-0454
EOE/AA

DATE

SOLD TO

HOURS
BULLDOZER HIRE
LOADER
EXCAVATOR
TRUCK

CU YDS
BANK RUN GRAVEL
FILL
LOAM

TONS
STONE
PROCESS

Rec'd by

Terms of sale are net 30 days

In the event it is necessary to enforce collection all cost including attorney fees and interest shall be payable by Purchaser

NAGY BROS. CONST. LLC
550 Main Street, Monroe, CT 06468
(203) 268-0454
EOE/AA

DATE

SOLD TO

HOURS
BULLDOZER HIRE
LOADER
EXCAVATOR
TRUCK

CU YDS
BANK RUN GRAVEL
FILL
LOAM

TONS
STONE
PROCESS

Rec'd by

Terms of sale are net 30 days

In the event it is necessary to enforce collection all cost including attorney fees and interest shall be payable by Purchaser

AIA® Document G701™ – 2017

Change Order

PROJECT: *(name and address)* Veterans Circle - Site Work	**CONTRACT INFORMATION:** Contract For Date	**CHANGE ORDER INFORMATION:** Change Order Number 6A Date July 22, 2026
OWNER: *(name and address)* Town of Trumbull	**ARCHITECT:** *(name and address)* Wiles Associates	**CONTRACTOR:** *(name and address)* Nagy Brothers Const LLC

The Contract is changed as follows:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

$3762.36 Trucking from Indian Ledge 6/6-7/2026, 28 hrs @ $134.37/hr

The original (Contract Sum) (Guaranteed Maximum Price) was	$ $415,000
The net change by previously authorized Change Orders	$ $ 68,764
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ $483,764
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ $ 3,762.36
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	$ $487,526.36
The Contract Time will be (increased) (decreased) (unchanged) by	( ) days
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wiles Assoc ARCHITECT *(Firm name)*	Nagy Brothers Construction LLC CONTRACTOR *(Firm name)*	Town of Trumbull OWNER *(Firm name)*
George Wiles SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Norman W. Nagy PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE 10/16/26	DATE 10/31/26	DATE

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 6A

DATE 7/22/2026

PROJECT *(Name and address)*

Veterans Circle - Sitework - Septic - Pavement - Phase 1

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR/CONTRACTOR *(Name and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR #:

CHANGE ORDER PRICING	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM #1	$ 68,764.00	$ 3,762.36	$ 72,526.36
LINE ITEM #2	$ -	$ -	$ -
LINE ITEM #3	$ -	$ -	$ -
LINE ITEM #4	$ -	$ -	$ -
LINE ITEM #5	$ -	$ -	$ -
TOTAL PROJECT	**$ 68,764.00**	**$ 3,762.36**	**$ 72,526.36**

THE NEW PURCHASE ORDER SUM INCLUDING THIS CHANGE WILL BE: **$ 72,526.36**

THE CONTRACT TIME WILL BE (INCREASED)/DECREASED/(UNCHANGED) BY _____ DAYS.

THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS THEREFORE _____.

EXPLANATION OF CHANGE ORDER:

$3762.36 Trucking from Indian Ledge 6/6-7/2026, 28 hrs @ $134.37/hr

Department Head **Printed Name:** **Signature:** **Date:**

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

Attached to and made part of **Change Order Proposal Number:** 6A

To: Project Manager PAC Group LLC
Date: July 29 2026

From: GC/CMR Nagy Bros. Const.LLC
Project Number:

Proposed Change: Trucking from Indian Ledge

Project Name and Location: Veterans Circle - Site Work
1 Veterans Circle, Trumbull, CT

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
28	hrs	Trucking from Indian Ledge	$134.37	$3,762.36
				-
				-
				-
				-
				-
				-
				-
		Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment		-

Total Material(s) and/or Equipment Cost 3,762.36

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
							-
							-
							-
							-
							-
Use Continuation Worksheet LC for Additional Labor Classifications							-

Total Labor Cost -

Total Material and Labor Cost **3,762.36**

General Contractor's or CMR's Overhead and Profit					
	To $5,000.00 20%		$15,001.00 to $25,000.00 15%		
	$5,001.00 to $15,000.00 17%		$25,000.00 and greater 12%		

Total General Contractor's or CMR's Overhead and Profit -

Total General Contractor's or CMR's Charge

Additional Bond Premium Cost

Named Subcontractor(s) -see attached worksheets	Trade	Cost
Use Continuation Worksheet AS for Additional Named Subcontractors		-

Total Subcontractor(s) Cost -

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge

Total Proposed Change Order Charge $3,762.36

AIA® Document G701™ – 2017

Change Order

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Veterans Circle - Site Work	Contract For: Date:	Change Order Number: 6B Date: July 22, 2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
Town of Trumbull	Wiles Associates	Nagy Brothers Const LLC

The Contract is changed as follows:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

$6061 Brick paver section add one parking spot 200 SF + 10' precast curb @ 35-
$11,814 increase paving area 284 SY @ 39.60 + F.C @ 2.-
$9324 increase cost 2024 to 2026 @ 2000 SY + 4.60 + .20 curb

The original (Contract Sum) (Guaranteed Maximum Price) was	$ $415,000.00
The net change by previously authorized Change Orders	$ $ 72,526.36
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ $487,526.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ $ 27,199.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	$ $514,725.36
The Contract Time will be (increased) (decreased) (unchanged) by	( ) days.
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Wiles Assoc.	Nagy Brothers Construction LLC	Town of Trumbull
SIGNATURE: George Wiles	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: Norman W. Nagy	PRINTED NAME AND TITLE
DATE: 10/16/26	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 68

DATE 7/22/2026

PROJECT *(Name and address)*

Veterans Circle - Sitework Septic - Pavement - Phase 1

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR/CONTRACTOR *(Name and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR #:

CHANGE ORDER PRICING	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM #1	$ 72,526.36	$ 27,199.00	$ 99,725.36
LINE ITEM #2	$ -	$ -	$ -
LINE ITEM #3	$ -	$ -	$ -
LINE ITEM #4	$ -	$ -	$ -
LINE ITEM #5	$ -	$ -	$ -
TOTAL PROJECT	**$ 72,526.36**	**$ 27,199.00**	**$ 99,725.36**

THE NEW PURCHASE ORDER SUM INCLUDING THIS CHANGE WILL BE: **$ 99,725.36**

THE CONTRACT TIME WILL BE (INCREASED)/DECREASED/(UNCHANGED) BY _____ **DAYS.**

THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS THEREFORE _____.

EXPLANATION OF CHANGE ORDER:

$6061 Brick paver section add one parking spot
$11,814 increase paving area 284 SY
$9324 increase cost 2024 to 2026

Department Head **Printed Name:** **Signature:** **Date:**

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

Attached to and made part of **Change Order Proposal Number:** 6B

To: Project Manager PAC Group LLC
From: GC/CMR Nagy Bros. Const.LLC
Date: July 29 2026
Project Number:

Proposed Change: Brick paver section add one spot, increase paving area 284 SY, increase cost 2024 to 2026

Project Name and Location: Veterans Circle - Site Work, 1 Veterans Circle, Trumbull, CT

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
		Brick paver section add one parking spot	$6,061.00	$6,061.00
284	SY	Paving area	$11,814	$11,814
		Increase 2024 quote to 2026 quote	$9,324	$9,324
				-
				-
				-
				-
				-
		Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment		-

Total Material(s) and/or Equipment Cost: 27,199.00

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
							-
							-
							-
							-
							-
Use Continuation Worksheet LC for Additional Labor Classifications							-

Total Labor Cost: -

Total Material and Labor Cost: **27,199.00**

General Contractor's or CMR's Overhead and Profit						
To $5,000.00	20%		$15,001.00 to $25,000.00	15%		
$5,001.00 to $15,000.00	17%		$25,000.00 and greater	12%	3,263.88	

Total General Contractor's or CMR's Overhead and Profit: -

Total General Contractor's or CMR's Charge:

Additional Bond Premium Cost:

Named Subcontractor(s) -see attached worksheets	Trade	Cost
Use Continuation Worksheet AS for Additional Named Subcontractors		-

Total Subcontractor(s) Cost: -

7.50% contractors Mark-up on Subcontractor Cost:

Total Subcontractor Charge:

Total Proposed Change Order Charge $27,199.00

AIA® Document G701™ – 2017

Change Order

PROJECT: *(name and address)*
Veterans Circle - Site Work

CONTRACT INFORMATION:
Contract For:
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 7
Date: July 29, 2026

OWNER: *(name and address)*
Town of Trumbull

ARCHITECT: *(name and address)*
Wiles Associates

CONTRACTOR: *(name and address)*
Nagy Brothers Const LLC

The Contract is changed as follows:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Sidewalk +400 SF, $5792
Curbing + 78 LF, $2800
Total $8592

The original (Contract Sum) (Guaranteed Maximum Price) was	$ $415,000.00
The net change by previously authorized Change Orders	$ $ 99,725.36
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ $514,725.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ $ 8,592.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	$ $523,317.36
The Contract Time will be (increased) (decreased) (unchanged) by	( ) days.
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Wiles Assoc.	Nagy Brothers Construction LLC	Town of Trumbull
SIGNATURE: George Wiles	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: Norman W. Nagy	PRINTED NAME AND TITLE
DATE: 10/16/26	DATE: July 29, 2026	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 7

DATE 7/29/2026

PROJECT ***(Name and address)***

Veterans Circle - Sitework - Septic - Pavement - Phase 1

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR/CONTRACTOR ***(Name and address)***

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR #:

CHANGE ORDER PRICING	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM #1	$ 99,725.36	$ 8,592.00	$ 108,317.36
LINE ITEM #2	$ -	$ -	$ -
LINE ITEM #3	$ -	$ -	$ -
LINE ITEM #4	$ -	$ -	$ -
LINE ITEM #5	$ -	$ -	$ -
TOTAL PROJECT	**$99,725.36**	**$ 8,592.00**	**$ 108,317.36**

THE NEW PURCHASE ORDER SUM INCLUDING THIS CHANGE WILL BE: **$ 108,317.36**

THE CONTRACT TIME WILL BE (INCREASED)/DECREASED/(UNCHANGED) BY _____ DAYS.

THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS THEREFORE _____.

EXPLANATION OF CHANGE ORDER:

Sidewalk +400 SF, $5792
Curbing +70 LF, $2800
Total $8592

Department Head **Printed Name:** **Signature:** **Date:**

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

Attached to and made part of **Change Order Proposal Number:** 7

To: Project Manager PAC Group LLC **Date:** July 29 2026

From: GC/CMR Nagy Bros. Const.LLC **Project Number:**

Proposed Change: Sidewalk and Curbing

Project Name and Location: Veterans Circle - Site Work
1 Veterans Circle, Trumbull, CT

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
400	SF	Sidewalk	$5,792	$5,792
78	LF	Curbing	$2,800	$2,800
				-
				-
				-
				-
				-
				-
		Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment		-

Total Material(s) and/or Equipment Cost 8,592.00

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
							-
							-
							-
							-
							-
Use Continuation Worksheet LC for Additional Labor Classifications							-

Total Labor Cost -

Total Material and Labor Cost **8,592.00**

General Contractor's or CMR's Overhead and Profit					
To $5,000.00	20%		$15,001.00 to $25,000.00	15%	
$5,001.00 to $15,000.00	17%		$25,000.00 and greater	12%	

Total General Contractor's or CMR's Overhead and Profit -

Total General Contractor's or CMR's Charge

Additional Bond Premium Cost

Named Subcontractor(s) -see attached worksheets	Trade	Cost
Use Continuation Worksheet AS for Additional Named Subcontractors		-

Total Subcontractor(s) Cost -

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge

Total Proposed Change Order Charge $ 8,592.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

TO OWNER: TOWN OF TRUMBULL
5866 MAIN STREET
MONROE, CT. 06468

PROJECT: VETERANS CIRCLE -SITE

APPLICATION NO 8

PERIOD TO: 5/25/2026

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
NAGY BROS CONSTRUCTION, LLC.
550 MAIN STREET
MONROE, CT. 06468

M & T ENGINEERING PC
116 WASHINGTON AVE
NORTH HAVEN, CT 06473

CONTRACT: VETERANS CIRCLE - SITE WORK, SEPTIC AND PAVEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 415,000.00
2. Net change by Change Orders		$ $68,764.80
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 483,764.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 217,,764.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	10,888.20	
b. 0 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in		$ 10,888.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 206,875.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 142,133.30
8. CURRENT PAYMENT DUE		$ 64,742.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 276,889.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$68,764.80	
Total approved this Month		
TOTALS	$68,764.80	
NET CHANGES by Change Order	$68,764.80	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By: [signature] Date: Oct 15 2026

State of CONNECTICUT County of FAIRFIELD

Subscribed and sworn to before me this 15th day of October 2026

Notary Public: [signature]

My Commission expires: January 31 2028

[illegible]
Notary Public, State of Connecticut
My Commission Expires January 31, 2028

ENGINEERS'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED $

(Attach explanation if amount certified differs from the amount applied Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER

By: George Wills Date: 10/16/2026

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 any rights of the Owner or Contractor under this Contract

TOWN OF TRUMBULL VETERANS CIRCLE CENTER RFB-6502 SITEWORK, SEPTIC & PAVEMENT - MAY 2026 TOTAL $ 415,000.00 + ALTS	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD
1 MOBILIZATION	1LS	$ 32 000 00	$ 32 000 00	$ 6 400 00	$ 22 400 00	70%	$ 1 120 00
2 CLEAR & GRUB	1LS	$ 22 000 00	$ 22 000 00		$ 22 000 00	100%	$ 1 100 00
3 SITE EXCAVATION & MATERIALS	1LS	$ 24 000 00	$ 24 000 00		$ 9 600 00	40%	$ 480 00
4 DRAINAGE & ROOF LEADERS	1LS	$ 32 000 00	$ 32 000 00		$ 20 800 00	65%	$ 1 040 00
5 CONCRETE SIDEWALKS	1LS	$ 13 000 00	$ 13 000 00				
6 CONCRETE CURB	1LS	$ 6 000 00	$ 6 000 00				
7 SITE ELECTRIC	1LS	$ 58 000 00	$ 58 000 00				
8 WATER LINE	1LS	$ 4 000 00	$ 4 000 00	$ 4 000 00	$ 4 000 00	100%	$ 200 00
9 PAVERS	1LS	$ 31 000 00	$ 31 000 00				
10 SEPTIC SYSTEM	1LS	$ 66 000 00	$ 66 000 00	$ 6 600 00	$ 49 500 00	75%	$ 2 475 00
11 EROSION CONTROL 700 LF SILT FENCE	1LS	$ 6 000 00	$ 6 000 00		$ 4 900 00	82%	$ 245 00
12 PAVING	1LS	$ 88 000 00	$ 88 000 00				
13 LANDSCAPING	1LS	$ 16 000 00	$ 16 000 00		$ 800 00	10%	$ 40 00
14 SIGNAGE	1LS	$ 2 000 00	$ 2 000 00				
15 OFFICE TRAILER ($3 000 00 MONTHLY)	1LS	$ 15 000 00	$ 15 000 00		$ 15 000 00	100%	$ 750 00
ADD ALTERNATE # 1							
321216 BIT CONCRETE CL 1 $ 160 00 PER TON							
321216 BIT CONCRETE CL 2 $ 172 00 PER TON							
321216 PAVEMENT MARKINGS $ 1 50 (LF)							
321216 PAVEMENT MARKINGS SYM $ 4 50 (LF)							

TOWN OF TRUMBULL							
C.O. #5		$1750 00	$1750.00		$1750.00	100%	$87 50
GRAND TOTALS		$483,764 80	$483,764 80	$ 0	$217,764.00		$ $10,888.20

APPLICATION AND CERTIFICATION FOR PAYMENT

REVISED

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

TO OWNER: TOWN OF TRUMBULL
5866 MAIN STREET
MONROE, CT. 06468

PROJECT:

APPLICATION NO 9

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 6/30/2026

FROM CONTRACTOR:
NAGY BROS CONSTRUCTION, LLC.
550 MAIN STREET
MONROE, CT. 06468

M & T ENGINEERING PC
116 WASHINGTON AVE
NORTH HAVEN, CT 06473

CONTRACT: VETERANS CIRCLE - SITE WORK, SEPTIC AND PAVEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$	415,000.00
2. Net change by Change Orders		$	$68,764.80
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	483,764.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	254,264.00
5. RETAINAGE:			
a. 0 % of Completed Work (Column D + E on G703)	12,713.20		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in		$	12,713.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$	241,550.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	205,133.92
8. CURRENT PAYMENT DUE		$	36,416.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	242,214.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$68,764.80	
Total approved this Month		
TOTALS	$68,764.80	
NET CHANGES by Change Order	$68,764.80	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 10-15-26

State of: CONNECTICUT County of: FAIRFIELD
Subscribed and sworn to before me this 15 day of October 2026
Notary Public: Donna Burzynski
My Commission expires: January 31 2028

DONNA BURZYNSKI
Notary Public, State of Connecticut
My Commission Expires January 31, 2028

ENGINEERS'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: George Wills Date: 10/16/2026

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 any rights of the Owner or Contractor under this Contract

TOWN OF TRUMBULL TOTAL $ 415,000.00 + ALTS	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD
1 MOBILIZATION	1LS	$ 32,000 00	$ 32,000 00	$ 4,800 00	$ 27,200 00	85%	$ 1,360 00
2 CLEAR & GRUB	1LS	$ 22,000 00	$ 22,000 00		$ 22,000 00	100%	$ 1,100 00
3 SITE EXCAVATION & MATERIALS	1LS	$ 24,000 00	$ 24,000 00	$ 12,000 00	$ 21,600 00	90%	$ 1,080 00
4 DRAINAGE & ROOF LEADERS	1LS	$ 32,000 00	$ 32,000 00	$ 3,200 00	$ 24,000 00	75%	$ 1,200 00
5 CONCRETE SIDEWALKS	1LS	$ 13,000 00	$ 13,000 00				
6 CONCRETE CURB	1LS	$ 6,000 00	$ 6,000 00				
7 SITE ELECTRIC	1LS	$ 58,000 00	$ 58,000 00				
8 WATER LINE	1LS	$ 4,000 00	$ 4,000 00		$ 4,000 00	100%	$ 200 00
9 PAVERS	1LS	$ 31,000 00	$ 31,000 00				
10 SEPTIC SYSTEM	1LS	$ 66,000 00	$ 66,000 00	$ 16,500 00	$ 66,000 00	100%	$ 3,300 00
11 EROSION CONTROL 700 LF SILT FENCE	1LS	$ 6,000 00	$ 6,000 00		$ 4,900 00	82%	$ 245 00
12 PAVING	1LS	$ 88,000 00	$ 88,000 00				
13 LANDSCAPING	1LS	$ 16,000 00	$ 16,000 00		$ 800 00	10%	$ 40 00
14 SIGNAGE	1LS	$ 2,000 00	$ 2,000 00				
15 OFFICE TRAILER ($3,000 00 MONTHLY)	1LS	$ 15,000 00	$ 15,000 00		$ 15,000 00	100%	$ 750 00
321216 BIT CONCRETE CL 1 $ 160 00 PER TON							
321216 BIT CONCRETE CL 2 $ 172 00 PER TON							
321216 PAVEMENT MARKINGS $ 1 50 (LF)							
321216 PAVEMENT MARKINGS SYM $ 4 50 (LF)							

TOWN OF TRUMBULL CONTINUE - VETERANS CIRCLE CENTER SITEWORK, SEPTIC & PAVEMENT	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	TOTAL COMPLETED
ADD ALTERNATE # 3							
[illegible] C.O. #1 TREE REMOVAL	1 LS	$ [illegible]	$7814.00		$7814.00	100%	$390.70
[illegible] C.O. #2 WATER MAIN	1 LS	[illegible]	$40,900.00		$40,900.00	100%	$2,045.00
C.O. #3 2' DOMESTIC WATER SERVICE	1 LS	$8500.00	$8500.00		$8500.00	100%	$425.00
C.O. #4 ADDITION SLOPE FILL - STONE	1 LS	$9800.00	$9800.00		$9800.00	100%	$490.00
C.O. #5 TRUCKING		$1750.00	$1750.00		$1750.00	100%	$ 87.50
TOTAL		$483,764.80	$ [illegible]		$254,264.00		$12,713.20

$483,764.80