Trumbull Veterans & First Responders Building Committee Meeting

Agenda

November 5, 2026, 6:30 pm

Via ZOOM

Nov 5, 2026 6:30 PM
https://us06web.zoom.us/j/83017663190?pwd=3hlxGz1vqeWaV5FwoJ4zqG9Ow8HCtV.1
Webinar ID: 830 1766 3190
Password: 042802

Join by telephone: (646) 931-3860 / Webinar ID: 830 1766 3190

1. **Call meeting to order**
2. **Pledge of Allegiance**
3. **Roll call of members**
4. **Public comment**
5. **Financial report (Pires)**
6. **Approval of October 22, 2026 special meeting minutes**
7. **Report from the PAC Group on project status including Gas company and United Illuminating installations and paving schedule for parking lot and driveway. Also discussion of anticipated completion date and any potential issues which may cause a delay. (PAC & Wiles)**
8. **Review and approval of interior & exterior security camera requests (Chin & Lombardo)**
9. **Discussion and vote on the proposed change orders for Nagy brothers (attached) $26,000 paving due to raised foundation (Infante)**
10. **Review and approval of outstanding invoices for Wiles Associates and the PAC Group**
11. **Any other business related to the project**
12. **Adjournment**

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

Invoice 6285

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

DATE	PLEASE PAY	DUE DATE
10/27/2026	$3,700.00	10/27/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2026	Construction Contract Admin - Project Administration	37,000	0.50	18,500.00
	Invoice # 6233	1	-3,700.00	-3,700.00
	Invoice # 6251	1	-3,700.00	-3,700.00
	Invoice # 6256	1	-3,700.00	-3,700.00
	Invoice # 6272	1	-3,700.00	-3,700.00

Thank you for partnering with Wiles + Architects

Ways to pay

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.

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

Statement

NO. 2023 **DATE** 10/27/2026 **TOTAL DUE** $9,650.00 **ENCLOSED**

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

View and pay

Certain invoices may be payable onli

DATE	ACTIVITY	AMOUNT	BALANCE	PAYMENT
09/26/2026	Balance Forward		2,250.00	
09/29/2026	Invoice #6272	3,700.00	5,950.00	View and pay
10/27/2026	Invoice #6285	3,700.00	9,650.00	View and pay

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
3,700.00	3,700.00	0.00	0.00	2,250.00	**$9,650.00**

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

PROJECT:

Trumbull Veterans Ctr Ph2
1 Veterans Circle
Trumbull, Connecticut 06611

APPLICATION NO: 5
INVOICE NO: 05
PERIOD: 10/01/26 - 10/31/26
PROJECT NO: 26-011-00
CONTRACT DATE: 5/14/2026

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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

CONTRACT FOR: Trumbull Veterans Ctr Ph2

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$4,164,417.00
2.	Net change by change orders		$(185,333.84)
3.	Contract Sum to date (Line 1 ± 2)		$3,979,083.16
4.	Total completed and stored to date (Column G on detail sheet)		$2,021,438.19
5.	Retainage:		
	a. 5.00% of completed work	$101,072.05	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$101,072.05
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,920,366.14
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,420,242.46
8.	Current payment due:		$500,123.68
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,058,717.02

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$201,366.19	$(590,753.68)
Total approved this month:	$204,053.65	$0.00
Totals:	$405,419.84	$(590,753.68)
Net change by change orders:	$(185,333.84)	

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: 10/31/26

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

MELISSA CHILDS NOTARY PUBLIC STATE OF CONNECTICUT My Comm. Expires 06/30/2029

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: *$500,123.68* $500,123.68

(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: 10/28/2026

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.

DOCUMENT DETAIL SHEET

CONTINUATION SHEET

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	01-01-02-0004.L - Superintendent Labor		$120,000.00	$60,000.00	$22,500.00	$0.00	$82,500.00	68.75%	$37,500.00	$4,125.00
2	01-01-02-0006.L - Assistant PM Labor		$37,500.00	$21,093.75	$7,031.25	$0.00	$28,125.00	75.00%	$9,375.00	$1,406.26
3	01-01-02-0008.L - Project Manager Labor		$56,000.00	$31,500.00	$10,500.00	$0.00	$42,000.00	75.00%	$14,000.00	$2,100.00
4	01-01-03-0001.JOH - OH & P Job Overhead		$100,645.00	$39,925.87	$13,315.33	$0.00	$53,241.20	52.90%	$47,403.80	$2,662.07
5	01-01-03-0002.JOH - GL Insurance Job Overhead		$19,953.00	$11,223.56	$3,741.19	$0.00	$14,964.75	75.00%	$4,988.25	$748.25
6	01-01-03-0005.JOH - Printing/Mailing Job Overhead		$2,850.00	$1,803.13	$181.11	$0.00	$1,984.24	69.62%	$865.76	$99.21
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	$1,220.57	$1,743.79	$0.00	$2,964.36	21.56%	$10,785.64	$148.24
10	01-51-33-0001.JOH - Temporary Telecommunications Job Overhead		$4,500.00	$2,531.25	$843.75	$0.00	$3,375.00	75.00%	$1,125.00	$168.77
11	01-52-13-0002.JOH - Office Trailer Job Overhead		$12,700.00	$7,510.33	$798.90	$0.00	$8,309.23	65.43%	$4,390.77	$415.48
12	01-52-13-0004.JOH - Office Furniture and Equipment Job Overhead		$4,350.00	$3,192.61	$323.33	$0.00	$3,515.94	80.83%	$834.06	$175.81
13	01-52-19-0001.JOH - Sanitary Facilities Job Overhead		$4,500.00	$2,531.25	$843.75	$0.00	$3,375.00	75.00%	$1,125.00	$168.75
14	01-56-01-0001.JOH - Temp Barriers & Enclosures.Job Overhead		$5,000.00	$3,704.73	$629.42	$0.00	$4,334.15	86.68%	$665.85	$216.71
15	01-56-26-0001.JOH - Temporary Fencing Job Overhead		$3,705.00	$0.00	$1,967.50	$0.00	$1,967.50	53.10%	$1,737.50	$98.38
16	01-61-13-0001.JOH - Procore/PM Software Job Overhead		$5,803.00	$3,264.19	$1,088.06	$0.00	$4,352.25	75.00%	$1,450.75	$217.61
17	01-74-13-0001.S - Progress Cleaning Subcontracting		$10,000.00	$1,350.66	$2,500.00	$0.00	$3,850.66	38.51%	$6,149.34	$192.53
18	01-74-19-0001.JOH - Const Waste Mgmt. & Disp..Job Overhead		$15,000.00	$3,772.36	$4,535.12	$0.00	$8,307.48	55.38%	$6,692.52	$415.38
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	$24,130.00	$0.00	$0.00	$24,130.00	100.00%	$0.00	$1,206.50

CONTINUATION SHEET

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
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	$22,099.00	$0.00	$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	$79,897.00	$0.00	$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	$17,624.00	$0.00	$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	$47,049.00	$0.00	$0.00	$47,049.00	61.05%	$30,023.00	$2,352.46

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23 05-12-01-0001.S - Structural Steel Framing Subcontracting										
23.1	05-12-01-0001.S Structural Steel Framing.Subcontracting	Structural Steel GCs	$8,650.00	$7,650.00	$0.00	$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	$24,020.00	$0.00	$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	$10,500.00	$0.00	$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	$39,500.00	$0.00	$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	$30,000.00	$0.00	$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	$42,000.00	$0.00	$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
23.9	05-12-01-0001.S Structural Steel Framing.Subcontracting	SKS-2 Chimney Connection	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
05-12-01-0001.S - Structural Steel Framing Subcontracting Subtotals			$195,000.00	$168,500.00	$0.00	$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	$11,850.00	$1,378.00	$0.00	$13,228.00	100.00%	$0.00	$661.40
24.2	06-10-01-0001.S Rough Carpentry.Subcontracting	Mobilization & Safety	$18,000.00	$16,000.00	$2,000.00	$0.00	$18,000.00	100.00%	$0.00	$900.00
24.3	06-10-01-0001.S Rough Carpentry.Subcontracting	Equipment & Rigging	$17,000.00	$13,500.00	$2,000.00	$0.00	$15,500.00	91.18%	$1,500.00	$775.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24.4	06-10-01-0001.S Rough Carpentry.Subcontracting	Bearing Wall Material	$36,000.00	$34,500.00	$1,500.00	$0.00	$36,000.00	100.00%	$0.00	$1,800.00
24.5	06-10-01-0001.S Rough Carpentry.Subcontracting	Bearing Wall Labor	$67,000.00	$62,600.00	$3,400.00	$0.00	$66,000.00	98.51%	$1,000.00	$3,300.00
24.6	06-10-01-0001.S Rough Carpentry.Subcontracting	Interior Partition Material	$8,000.00	$7,000.00	$1,000.00	$0.00	$8,000.00	100.00%	$0.00	$400.00
24.7	06-10-01-0001.S Rough Carpentry.Subcontracting	Interior Partition Labor	$23,500.00	$21,300.00	$1,200.00	$0.00	$22,500.00	95.74%	$1,000.00	$1,125.00
24.8	06-10-01-0001.S Rough Carpentry.Subcontracting	Roof Trusses & Ply Material	$43,000.00	$41,000.00	$0.00	$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	$81,000.00	$0.00	$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	$9,000.00	$0.00	$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	$9,000.00	$0.00	$9,000.00	100.00%	$0.00	$450.00
24.12	06-10-01-0001.S Rough Carpentry.Subcontracting	Basement Stair Rough	$6,000.00	$0.00	$6,000.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
24.13	06-10-01-0001.S Rough Carpentry.Subcontracting	Punch & Demobilization	$3,500.00	$0.00	$1,500.00	$0.00	$1,500.00	42.86%	$2,000.00	$75.00
06-10-01-0001.S - Rough Carpentry Subcontracting Subtotals			$334,228.00	$297,750.00	$28,978.00	$0.00	$326,728.00	97.76%	$7,500.00	$16,336.40
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	$8,599.00	$0.00	$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

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25.3	06-13-01-0001.S Heavy Timber Construction.Subcontracting	Heavy Timber Material	$43,703.00	$43,703.00	$0.00	$0.00	$43,703.00	100.00%	$0.00	$2,185.15
25.4	06-13-01-0001.S Heavy Timber Construction.Subcontracting	Heavy Timber Labor	$22,200.00	$20,200.00	$0.00	$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	$13,500.00	$0.00	$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**	**$127,002.00**	**$0.00**	**$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	$3,000.00	$1,000.00	$0.00	$4,000.00	80.00%	$1,000.00	$200.00
26.2	06-15-33-0001.S Wood Patio Decking.Subcontracting	Decking Material	$72,330.00	$37,200.00	$2,500.00	$0.00	$39,700.00	54.89%	$32,630.00	$1,985.00
26.3	06-15-33-0001.S Wood Patio Decking.Subcontracting	Decking Labor	$48,351.00	$22,000.00	$4,000.00	$0.00	$26,000.00	53.77%	$22,351.00	$1,300.00
06-15-33-0001.S - Wood Patio Decking Subcontracting Subtotals			**$125,681.00**	**$62,200.00**	**$7,500.00**	**$0.00**	**$69,700.00**	**55.46%**	**$55,981.00**	**$3,485.00**
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	$2,000.00	$0.00	$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

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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
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	$2,000.00	$0.00	$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	$1,200.00	$0.00	$3,300.00	64.45%	$1,820.00	$165.00
28.2	07-21-01-0001.S Thermal Insulations.Subcontracting	Mobilization & Equipment	$6,500.00	$0.00	$2,500.00	$0.00	$2,500.00	38.46%	$4,000.00	$125.00
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	$1,200.00	$0.00	$1,200.00	6.10%	$18,459.00	$60.00
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

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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
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	$4,900.00	$0.00	$7,000.00	6.81%	$95,802.00	$350.00
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	$2,532.68	$0.00	$2,532.68	35.00%	$4,703.56	$126.63
29.2	07-46-01-0001.S Siding.Subcontracting	Mobilization & Safety	$12,833.26	$0.00	$8,341.62	$0.00	$8,341.62	65.00%	$4,491.64	$417.08
29.3	07-46-01-0001.S Siding.Subcontracting	Rake & Fascia Trim F&I	$16,083.32	$0.00	$14,474.99	$0.00	$14,474.99	90.00%	$1,608.33	$723.75
29.4	07-46-01-0001.S Siding.Subcontracting	Hardie HZ5 Plank F&I	$34,157.95	$0.00	$16,555.36	$0.00	$16,555.36	48.47%	$17,602.59	$827.77
29.5	07-46-01-0001.S Siding.Subcontracting	Hardie Panel System F&I	$14,047.30	$0.00	$7,810.33	$0.00	$7,810.33	55.60%	$6,236.97	$390.52
29.6	07-46-01-0001.S Siding.Subcontracting	Hardie Soffit Assembly F&I	$12,318.25	$0.00	$6,606.28	$0.00	$6,606.28	53.63%	$5,711.97	$330.31
29.7	07-46-01-0001.S Siding.Subcontracting	Frieze, Apron, Casings & Corners F&I	$28,849.15	$0.00	$6,730.51	$0.00	$6,730.51	23.33%	$22,118.64	$336.53
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	$63,051.77	$0.00	$63,051.77	48.29%	$67,524.23	$3,152.59
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	$700.00	$2,300.00	$0.00	$3,000.00	85.71%	$500.00	$150.00
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	$1,500.00	$3,000.00	$0.00	$4,500.00	69.23%	$2,000.00	$225.00

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30.4	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing Materials	$66,708.00	$32,810.00	$27,898.00	$0.00	$60,708.00	91.01%	$6,000.00	$3,035.40
30.5	07-50-01-0001.S Membrane Roofing.Subcontracting	Roofing Labor	$29,507.00	$0.00	$22,500.00	$0.00	$22,500.00	76.25%	$7,007.00	$1,125.00
30.6	07-50-01-0001.S Membrane Roofing.Subcontracting	Demobilization	$2,000.00	$0.00	$1,000.00	$0.00	$1,000.00	50.00%	$1,000.00	$50.00
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**	**$39,510.00**	**$56,698.00**	**$0.00**	**$96,208.00**	**82.70%**	**$20,132.00**	**$4,810.40**
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	$800.00	$0.00	$4,200.00	80.77%	$1,000.00	$210.00
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**	**$800.00**	**$0.00**	**$12,498.00**	**12.83%**	**$84,922.00**	**$624.90**
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	$1,150.00	$0.00	$1,150.00	41.97%	$1,590.00	$57.50

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
33.2	08-42-29-0001.S Automatic Entrances.Subcontracting	Auto Operator Material	$55,160.00	$0.00	$14,261.40	$0.00	$14,261.40	25.85%	$40,898.60	$713.07
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**	**$15,411.40**	**$0.00**	**$15,411.40**	**18.14%**	**$69,538.60**	**$770.57**
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	$18,749.00	$0.00	$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	$158,586.00	$0.00	$158,586.00	100.00%	$0.00	$7,929.30
34.4	08-50-01-0001.M Windows.Materials	Shipping & Delivery	$3,980.00	$1,200.00	$2,780.00	$0.00	$3,980.00	100.00%	$0.00	$199.00
08-50-01-0001.M - Windows Materials Subtotals			**$188,016.00**	**$26,650.00**	**$161,366.00**	**$0.00**	**$188,016.00**	**100.00%**	**$0.00**	**$9,400.80**
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

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35.6	09-21-16-0001.S Gypsum Board Assembli es.Subcontracting	Drywall Labor	$52,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$52,000.00	$0.00
35.7	09-21-16-0001.S Gypsum Board Assembli es.Subcontracting	Taping Labor & Materials	$44,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$44,600.00	$0.00
35.8	09-21-16-0001.S Gypsum Board Assembli es.Subcontracting	FRP Labor & Materials	$6,050.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,050.00	$0.00
35.9	09-21-16-0001.S Gypsum Board Assembli es.Subcontracting	Fire/Acoustical Treatments	$800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$800.00	$0.00
35.10	09-21-16-0001.S Gypsum Board Assembli es.Subcontracting	Touch Up & Punch	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
09-21-16-0001.S - Gypsum Board Assemblies Subcontracting Subtotals			$148,150.00	$0.00	$0.00	$0.00	$0.00	0.00%	$148,150.00	$0.00
36 09-51-13-0001.S - Acoustical Panel Ceilings Subcontracting										
36.1	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	ACT GCs & Submittals	$2,905.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,905.00	$0.00
36.2	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	ACT Mobilization	$2,804.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,804.00	$0.00
36.3	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	Ceiling Grid Material	$4,401.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,401.00	$0.00
36.4	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	Ceiling Grid Labor	$5,269.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,269.00	$0.00
36.5	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	Ceiling Tile Material	$6,884.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,884.00	$0.00
36.6	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	Ceiling Tile Labor	$3,213.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,213.00	$0.00
36.7	09-51-13-0001.S Acoustical Panel Ceiling s.Subcontracting	Closeout & Punch List	$750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$750.00	$0.00

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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										
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

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A		B	C	D	E	F	G		H	I
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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
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

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

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
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
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	$1,250.00	$850.00	$0.00	$2,100.00	82.84%	$435.00	$105.00
46.2	21-01-01-0001.S Fire Suppression.Subcontracting	Engineering, Dwgs & Calcs	$6,000.00	$6,000.00	$0.00	$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	$2,500.00	$2,500.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
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

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					
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
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	$9,750.00	$3,350.00	$0.00	$13,100.00	9.36%	$126,835.00	$655.00
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	$1,200.00	$0.00	$7,700.00	78.88%	$2,062.00	$385.00
47.2	22-01-01-0001.S Plumbing.Subcontracting	Coordination	$7,500.00	$6,750.00	$750.00	$0.00	$7,500.00	100.00%	$0.00	$375.00
47.3	22-01-01-0001.S Plumbing.Subcontracting	Mobilization & Safety	$6,500.00	$5,000.00	$500.00	$0.00	$5,500.00	84.62%	$1,000.00	$275.00
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	$1,500.00	$0.00	$3,000.00	40.00%	$4,500.00	$150.00
47.9	22-01-01-0001.S Plumbing.Subcontracting	Gas Pipe Installation	$8,000.00	$1,750.00	$1,500.00	$0.00	$3,250.00	40.63%	$4,750.00	$162.50
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

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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
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	$46,500.00	$5,450.00	$0.00	$51,950.00	28.50%	$130,312.00	$2,597.50
48 23-01-01-0001.S - HVAC Subcontracting										
48.1	23-01-01-0001.S HVAC.Subcontracting	HVAC GCs & Submittals	$12,111.00	$8,100.00	$1,600.00	$0.00	$9,700.00	80.09%	$2,411.00	$485.00
48.2	23-01-01-0001.S HVAC.Subcontracting	Coordination & Shop Drawings	$10,000.00	$9,000.00	$1,000.00	$0.00	$10,000.00	100.00%	$0.00	$500.00
48.3	23-01-01-0001.S HVAC.Subcontracting	Mobilization & Safety	$8,000.00	$0.00	$5,000.00	$0.00	$5,000.00	62.50%	$3,000.00	$250.00
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	$5,000.00	$0.00	$5,000.00	33.33%	$10,000.00	$250.00
48.6	23-01-01-0001.S HVAC.Subcontracting	Energy Recovery Unit	$20,000.00	$20,000.00	$0.00	$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	$25,000.00	$0.00	$25,000.00	100.00%	$0.00	$1,250.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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
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**	**$162,100.00**	**$37,600.00**	**$0.00**	**$199,700.00**	**49.54%**	**$203,411.00**	**$9,985.00**
49 26-01-01-0001.S - Electrical Subcontracting										
49.1	26-01-01-0001.S Electrical.Subcontracting	Electrical GCs & Submittals	$11,456.25	$9,200.00	$0.00	$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	$7,500.00	$0.00	$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	$6,000.00	$0.00	$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	$22,000.00	$0.00	$22,000.00	19.92%	$88,460.00	$1,100.00
49.6	26-01-01-0001.S Electrical.Subcontracting	Lighting Installation	$42,000.00	$0.00	$5,000.00	$0.00	$5,000.00	11.90%	$37,000.00	$250.00
49.7	26-01-01-0001.S Electrical.Subcontracting	Power Materials	$17,250.00	$3,950.00	$5,800.00	$0.00	$9,750.00	56.52%	$7,500.00	$487.50
49.8	26-01-01-0001.S Electrical.Subcontracting	Power Installation	$57,000.00	$22,300.00	$10,000.00	$0.00	$32,300.00	56.67%	$24,700.00	$1,615.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	$9,000.00	$6,400.00	$0.00	$15,400.00	85.56%	$2,600.00	$770.00
49.11	26-01-01-0001.S Electrical.Subcontracting	Fire Alarm Material	$11,485.70	$0.00	$5,550.00	$0.00	$5,550.00	48.32%	$5,935.70	$277.50
49.12	26-01-01-0001.S Electrical.Subcontracting	Fire Alarm Installation	$6,000.00	$0.00	$2,000.00	$0.00	$2,000.00	33.33%	$4,000.00	$100.00
49.13	26-01-01-0001.S Electrical.Subcontracting	Low Voltage Materials	$6,785.00	$3,392.50	$1,500.00	$0.00	$4,892.50	72.11%	$1,892.50	$244.63
49.14	26-01-01-0001.S Electrical.Subcontracting	Low Voltage Installation	$12,300.00	$5,150.00	$3,750.00	$0.00	$8,900.00	72.36%	$3,400.00	$445.00
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
49.16	26-01-01-0001.S Electrical.Subcontracting	Walker - VisionPoint Agreement	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
49.17	26-01-01-0001.S Electrical.Subcontracting	Walker - Conduit T&M	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
26-01-01-0001.S - Electrical Subcontracting Subtotals			$382,946.00	$133,701.55	$62,000.00	$0.00	$195,701.55	51.10%	$187,244.45	$9,785.08
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	$8,400.00	$0.00	$8,400.00	100.00%	$0.00	$420.00
50.5	31-01-01-0001.S Earthwork.Subcontracting	MEPFP Utility Cores	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$175.00
31-01-01-0001.S - Earthwork Subcontracting Subtotals			$21,525.00	$13,125.00	$8,400.00	$0.00	$21,525.00	100.00%	$0.00	$1,076.25
51 -			$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

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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										
52.2.1 PCO #002 Curtainwall Re-Introduction			$57,675.95	$37,353.19	($53,733.00)	$0.00	($16,379.81)	-28.40%	$74,055.76	($818.99)
PCCO #002 Subtotals			$57,675.95	$37,353.19	($53,733.00)	$0.00	($16,379.81)	-28.40%	$74,055.76	($818.99)
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)	($10,624.00)	$0.00	$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)	($5,000.00)	$0.00	$0.00	($5,000.00)	100.00%	$0.00	($250.00)
52.3.4 PCO #006 Santos - Misc T&M Adders			$6,142.17	$6,142.17	$0.00	$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	$9,300.00	$6,200.00	$0.00	$15,500.00	70.78%	$6,398.39	$775.01
PCCO #003 Subtotals			($15,159.44)	($181.83)	$6,200.00	$0.00	$6,018.17	-39.70%	($21,177.61)	$300.92
52.4 PCCO #004 OCO#04 PCO#'s 07,09,10,11,12 $204,053.65										
52.4.1 PCO #007 CRF - Operable Wall Re-Introduction			$59,826.67	$0.00	$0.00	$0.00	$0.00	0.00%	$59,826.67	$0.00
52.4.2 PCO #009 Generator Feeders & Startup			$21,818.81	$0.00	$0.00	$0.00	$0.00	0.00%	$21,818.81	$0.00
52.4.3 PCO #010 Data Drops & Terminations			$28,008.74	$0.00	$0.00	$0.00	$0.00	0.00%	$28,008.74	$0.00
52.4.4 PCO #011 Access Control Infrastructure			$17,847.17	$0.00	$0.00	$0.00	$0.00	0.00%	$17,847.17	$0.00
52.4.5 PCO #012 Walker - VisionPoint Agreement										
52.4.5.1 26-01-01-0001.S - Electrical Subcontracting			$68,328.90	$0.00	$40,997.34	$0.00	$40,997.34	60.00%	$27,331.56	$2,049.87
PCO #012 Subtotals			$76,552.26	$0.00	$45,931.35	$0.00	$45,931.35	60.00%	$30,620.91	$2,296.57
PCCO #004 Subtotals			$204,053.65	$0.00	$45,931.35	$0.00	$45,931.35	22.51%	$158,122.30	$2,296.57
Change Orders Subtotals			($185,333.84)	($394,732.64)	($1,601.65)	$0.00	($396,334.29)	213.85%	$211,000.45	($19,816.70)
Grand Totals			$3,979,083.16	$1,494,992.17	$526,446.02	$0.00	$2,021,438.19	50.80%	$1,957,644.97	$101,072.05

PARTIAL WAIVER OF LIEN

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

Listed below is the final information regarding the above contract:

Original Contract Amount:	$	4,164,417.00
Approved Change Orders:	$	(185,333.84)
Revised Contract Amount:	$	3,979,083.16
Amount Previously Paid:	$	1,420,242.46
Current Payment Due:	$	500,123.68
Balance to Finish:	$	2,058,717.02

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

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

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

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

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

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

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

WITNESS AND ATTEST:

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

ACKNOWLEDGED and agreed this 31st day of October 2026

WITNESS AND ATTEST:

Owner / Construction Manager:
Name:

By: _____
Title: _____


EXIT
EXIT
NO PISE!
NO DOBLE!

LITHONIA LIGHTING


Trumbull Veteran
GT8500-LHO-204-39
door 4
GT8500 SGL - LH OUTSWING, 39 5, 204
Prod Ord # 1084773
Date of Prod 08/25/2026
Qty 1 of 3 on Total
Stor Bin P2-MTS-3-4
RECEIVED ON 8-31-26
SK 60188
Stock Swinger Program
Serial #: 25038375
NABCO
Trumbull Veteran
GT8500-LHO-204-39
door 9
GT8500 SGL - LH OUTSWING, 39 5, 204
Prod Ord # 1084773
Date of Prod 08/25/2026
Qty 2 of 3 on Total
Stor Bin P2-MTS-3-4
RECEIVED ON 8-31-26
SK 60188
Stock Swinger Program
Serial #: 25038376
NABCO
Trumbull Veteran
GT8500-LHO-204-39
GT8500 SGL - LH OUTSWING, 39 5, 204
Prod Ord # 1084584
Date of Prod 08/18/2026
Qty 2 of 3 on Total
Stor Bin P2-MTS-3-4
door 2
SK 60188
RECEIVED ON 8-31-26
Stock Swinger Program
Serial #: 25038209
NABCO

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: TOWN OF TRUMBULL
5866 MAIN STREET
TRUMBULL, CT. 06611

PROJECT: VETERAN CIRCLE

APPLICATION NO 10

PERIOD TO: 09/30/2026

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

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

ENGINEER:
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			$ 107,281.79
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 522,281.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 302,226.36
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$	14,451.32	
b. ____ % of Stored Matenal (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 14,451.32
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			287,775.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from pnor Certificate)			$ 241,550.80
8. CURRENT PAYMENT DUE			$ 46,224.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			234,506.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$68,764.00	$0.00
Total approved this Month	$38,517.79	$0.00
TOTALS	$107,281.79	$0.00
NET CHANGES by Change Order	$107,281.79	$0.00

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: 10-30-26

State of: CONNECTICUT County of: FAIRFIELD
Subscribed and sworn to before me 30 of Oct 2026
Notary Public: Donna Burzynski
My Commission expires: ~~JUNE 30, 2029~~ January 31 2028

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

ENGINEER'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: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

#10 end Sept 2026

TOWN OF TRUMBULL VETERANS CIRCLE CENTER RFB-6502 SITEWORK, SEPTIC & PAVEMENT - SEPT 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	$4,800.00	$32,000.00	100%	$1,600.00
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	$2,400.00	$24,000.00	100%	$1,200.00
4. DRAINAGE & ROOF LEADERS	1LS	$ 32,000.00	$ 32,000.00	$8,000.00	$32,000.00	100%	$1,600.00
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	$29,000.00	$29,000.00	50%	$1,450.00
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		$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	5%	$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 CONTINUE - VETERANS CIRCLE CENTER SITEWORK, SEPTIC & PAVEMENT ADD ALTERNATE # 2	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD

#10 end Sept 2026

265613 LIGHT POLES (7) $ 6,000.00 EA	1 LS						
2656190 LED LUMINAIRES (7) $ 600.00 EA	1 LS						
C.O. # 1 TREE REMOVAL	1 LS	$ 7,814.00	$ 7,814.00		$7,814.00	100%	$390.70
C.O. # 2 WATER MAIN	1 LS	$ 40,900.00	$ 40,900.00		$40,900.00	100%	$2,045.00
C.O. # 3 2' DOMESTIC WATER SERVICE	1 LS	$ 8,500.00	$ 8,500.00		$8,500.00	100%	$425.00
C.O. # 4 ADDITION SLOPE FILL - STONE	1 LS	$ 9,800.00	$ 9,800.00		$9,800.00	100%	$490.00
C.O. #5 Trucking	1 LS	$1,750.00	$1,750.00		$1,750.00	100%	$87.50
C.O. #6A Trucking	1 LS	$3,762.36	$3,762.36		$3,762.36	100%	$188.12
C.O. #6B Pavers Pkg Spot, Incr pkg area, Incr 2024 to 2026	1 LS	$27,199	$ 27,199.00				
C.O. #7 Sidewalk 400 SF and Curbing 78 LF	1 LS	$ 8,592.00	$ 8,592.00				
C.O. #8 DEDUCT Two light pole bases and luminaires	2 EA	$ 6,600.00	$ (13,200.00)	-$13,200.00		100%	-$660.00
C.O. #9 Fine grade and pave entry expanded by Trumbull DPW	1 LS	$ 10,731.00	$ 10,731.00				
C.O. #10 Wage Adjustment 2024 Quote to 2026 Wage Increase	LS	$ 1,433.43	$ 1,433.43	$1,433.43		100%	$0.00
GRAND TOTALS		**$ 542,081.79**	**$ 522,281.79**	**$32,433.43**	**$302,226.36**		**$14,451.32**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: TOWN OF TRUMBULL
5866 MAIN STREET
TRUMBULL, CT. 06611

ROJECT: VETERAN CIRCLE

APPLICATION NO 11

PERIOD TO: 10/30/2026

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

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

ENGINEER:
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			$ 107,281.79
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 522,281.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 336,609.79
5. RETAINAGE:			
a 5 % of Completed Work (Column D + E on G703)	$	15,998.82	
b. % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 15,998.82
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			320,610.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 287,775.04
8. CURRENT PAYMENT DUE			$ 32,835.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			201,670.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$107,281.79	$0.00
Total approved this Month		$0.00
TOTALS	$107,281.79	$0.00
NET CHANGES by Change Order	$107,281.79	$0.00

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: _____ Date: 10-30-26

State of: CONNECTICUT County of: FAIRFIELD
Subscribed and sworn to before me 30 of Oct 2026.
Notary Public: Donna Burzynski
My Commission expires January 31 2028.

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

ENGINEER'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: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

#11 end Oct 2026

TOWN OF TRUMBULL VETERANS CIRCLE CENTER RFB-6502 SITEWORK, SEPTIC & PAVEMENT - OCT 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		$32,000.00	100.00%	$1,600.00
2. CLEAR & GRUB	1LS	$22,000.00	$ 22,000.00		$22,000.00	100.00%	$1,100.00
3. SITE EXCAVATION & MATERIALS	1LS	$24,000.00	$ 24,000.00		$24,000.00	100.00%	$1,200.00
4. DRAINAGE & ROOF LEADERS	1LS	$32,000.00	$ 32,000.00		$32,000.00	100.00%	$1,600.00
5. CONCRETE SIDEWALKS	1LS	$13,000.00	$ 13,000.00	$10,400.00	$10,400.00	80.00%	
6. CONCRETE CURB	1LS	$6,000.00	$ 6,000.00	$4,800.00	$4,800.00	80.00%	
7. SITE ELECTRIC	1LS	$58,000.00	$ 58,000.00	$23,200.00	$52,200.00	90.00%	$2,610.00
8. WATER LINE	1LS	$4,000.00	$ 4,000.00		$4,000.00	100.00%	$200.00
9. PAVERS	1LS	$31,000.00	$ 31,000.00	$7,750.00	$7,750.00	25.00%	$387.50
10. SEPTIC SYSTEM	1LS	$66,000.00	$ 66,000.00		$66,000.00	100.00%	$3,300.00
11. EROSION CONTROL 700 LF SILT FENCE	1LS	$6,000.00	$ 6,000.00		$4,900.00	82.00%	$245.00
12. PAVING	1LS	$88,000.00	$ 88,000.00				
13. LANDSCAPING	1LS	$16,000.00	$ 16,000.00		$800.00	5.00%	$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	100.00%	$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 CONTINUE - VETERANS CIRCLE CENTER SITEWORK, SEPTIC & PAVEMENT ADD ALTERNATE # 2	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD

#11 End Oct 2026

265613 LIGHT POLES (7) $ 6,000.00 EA	1 LS						
2656190 LED LUMINAIRES (7) $ 600.00 EA	1 LS						
C.O. # 1 TREE REMOVAL	1 LS	$7,814.00	$ 7,814.00		$7,814.00	100.00%	$390.70
C.O. # 2 WATER MAIN	1 LS	$40,900.00	$ 40,900.00		$40,900.00	100.00%	$2,045.00
C.O. # 3 2' DOMESTIC WATER SERVICE	1 LS	$8,500.00	$ 8,500.00		$8,500.00	100.00%	$425.00
C.O. # 4 ADDITION SLOPE FILL - STONE	1 LS	$9,800.00	$ 9,800.00		$9,800.00	100.00%	$490.00
C.O. #5 Trucking	1 LS	$1,750.00	$1,750.00		$1,750.00	100.00%	$87.50
C O. #6A Trucking	1 LS	$3,762.36	$3,762.36		$3,762.36	100.00%	$188.12
C.O. #6B Pavers Pkg Spot, Incr pkg area, Incr 2024 to 2026	1 LS	$27,199.00	$ 27,199.00				
C O. #7 Sidewalk 400 SF and Curbing 78 LF	1 LS	$8,592.00	$ 8,592.00				
C.O. #8 DEDUCT Two light pole bases and luminaires	2 EA	$6,600.00	$ (13,200.00)		-$13,200.00	100.00%	-$660.00
C.O. #9 Fine grade and pave entry expanded by Trumbull DPW	1 LS	$10,731.00	$ 10,731.00				
C.O. #10 Wage Adjustment 2024 Quote to 2026 Wage Increase	LS	$1,433.43	$ 1,433.43		$1,433.43	100.00%	$0.00
GRAND TOTALS		**$542,081.79**	**$ 522,281.79**	**$46,150.00**	**$336,609.79**		**$15,998.82**

PCO #013

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 #013: EMW - SKS-2 Chimney Connection

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:	013 / 0	**CONTRACT:**	2601100 - Trumbull Veterans Ctr Ph2
REQUEST RECEIVED FROM:	Richard Centola **(GNCB Conulting Engineers, P.C.)**	**CREATED BY:**	Paul Perrucci **(PAC Group LLC)**
STATUS:		**CREATED DATE:**	10/20/2026
REFERENCE:	Email Correspondence	**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:	$5,511.00

POTENTIAL CHANGE ORDER TITLE: EMW - SKS-2 Chimney Connection

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
EMW - SKS-2 Chimney Connection
Pricing to furnish and install custom bent plates per SKS-2 to satisfy one condition of RFI#23.

The full height chimney was value engineered out in the design phase but included some minor structural oversights - which generated RFI#23. A two part RFI, this PCO is specific to how we support/brace the continuous tube steel to the chimney without achieving detail 12/S3.3. Following conference calls and coordination with the design team, GNCB produced SKS-2 which satisfies calculations as well as accommodates new design.

Costs represent Eastern Metal Work's proposal with PAC's markup voided per OAC discussions. SKS-2 has been included as backup.

ATTACHMENTS:
PCO#1 - SKS-2 (CHimney Connection Detail).pdf

#	Budget Code	Description	Amount
1	05-12-01-0001.S Structural Steel Framing.Subcontracting	SKS-2 Chimney Connection	$5,511.00
		Subtotal:	**$5,511.00**
		OH&P (0.00%):	$0.00
		GL Insurance (0.00%):	$0.00
		P&P Bond (0.00%):	$0.00
		Procore Software (0.00%):	$0.00
		Grand Total:	**$5,511.00**

PCO #013

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: 11/2/2026 08:25 AM EST



Milford, Connecticut
203 878 6695

EASTERN METAL WORKS

STRUCTURAL / MISC STEEL EXTRA BREAKOUT

JOB NAME:	Trumbull VFW
JOB No.:	26035
CUSTOMER:	PAC Group
LETTER OF EXTRA No.:	1
DATE:	10/20/2026

DESCRIPTION OF CHANGE:	Furnish and install 2 custom bent plates per SKS-2 dated 10/5/2026 (REV 2). Each plate to have 4 Hilti anchors with Hilti epoxy attached to wall.
DRAWINGS/REFERENCES:	SKS-2 dated 10/5/2026 (REV #2)

MATERIALS	QTY	UNIT	COST	TOTAL
				$ -
				$ -
				$ -
				$ -
BENT PLATE	300	lbs	$ 1.50	$ 450.00
				$ -
STUDS		ea	$ 10.00	$ -
A325 TC BOLTS		ea	$ 4.00	$ -
THRU BOLTS		ea	$ 10.00	$ -
STEEL PRIMER (per pound)	300	lbs	$ 0.20	$ 60.00
				$ -
				$ -
HILTI BOLTS	8	ea	$ 25.00	$ 200.00
FIELD CONSUMABLES (GRINDING WHEELS, DRILL BITS, OXYGEN, ETC.) - VARIES TBD	1	ls	$ 250.00	$ 250.00
			SUBTOTAL MATERIALS	$ 960.00

DETAILING	QTY	UNIT	COST	TOTAL
Detailing	2	hrs	$ 110.00	$ 220.00
Engineering		hrs	$ 150.00	$ -
			SUBTOTAL DETAILING LABOR	$ 220.00

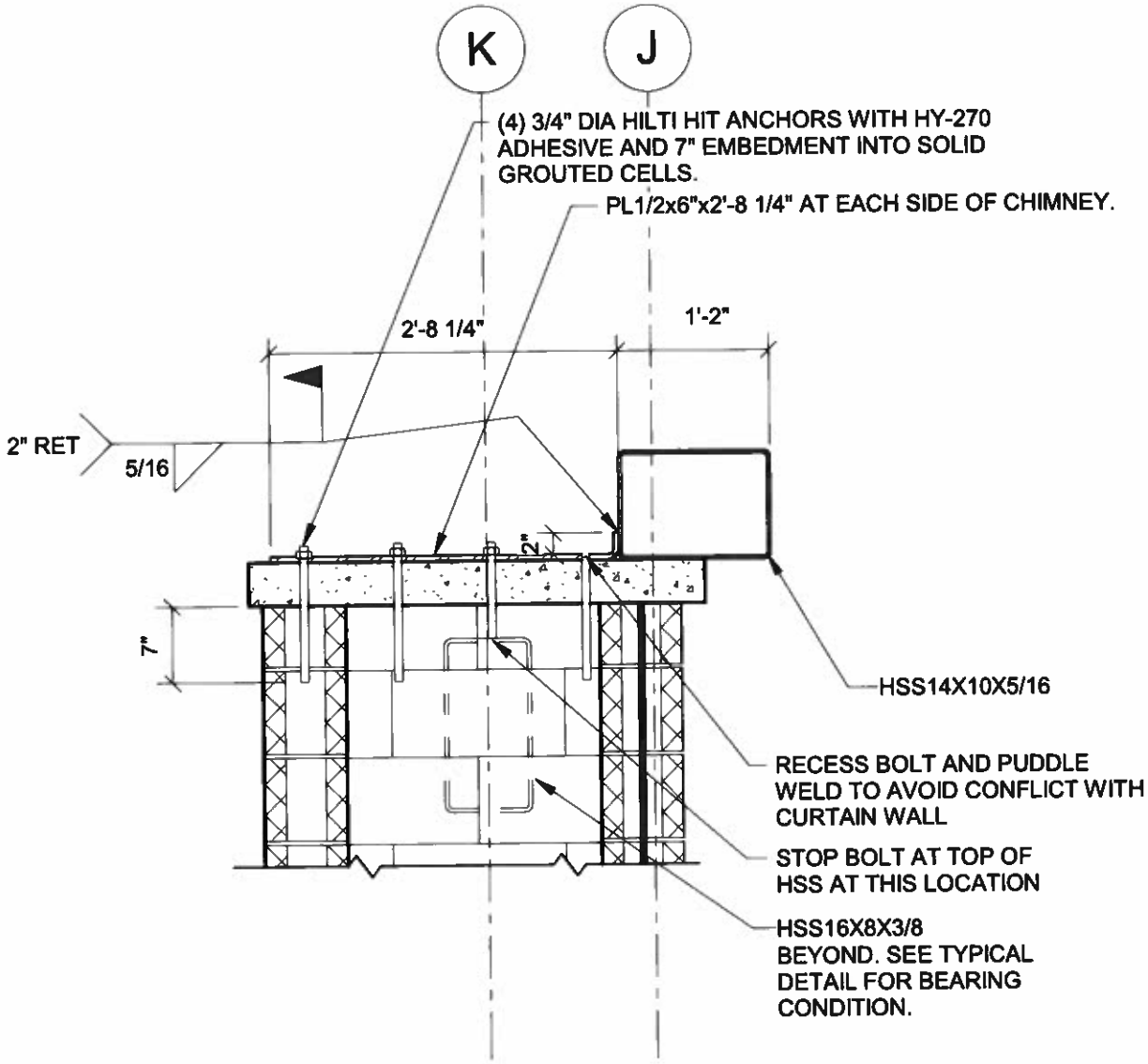
SHOP LABOR	QTY	UNIT	COST	TOTAL
Shop Fabrication, Straight Time	8	hrs	$ 95.00	$ 760.00
Shop Fabrication, Overtime		hrs	$ 125.00	$ -
Field Measuring	2	hrs	$ 150.00	$ 300.00
PM Time	1	hrs	$ 100.00	$ 100.00
Delivery *Per Trip - Includes trips for galvanizing*	1	Trip	$ 500.00	$ 500.00
			SUBTOTAL SHOP LABOR	$ 1,660.00

FIELD LABOR		QTY	UNIT	COST	TOTAL
Ironworker, Straight Time (Open Shop)	EMW		hrs	$ 116.00	$ -
Foreman, Straight Time (Open Shop)	EMW		hrs	$ 132.00	$ -
Ironworker, Straight Time (Prevailing Wage)	EMW	8	hrs	$ 124.00	$ 992.00
Foreman, Straight Time (Prevailing Wage)	EMW	8	hrs	$ 140.00	$ 1,120.00
				SUBTOTAL FIELD LABOR	$ 2,112.00

ERECTION EQUIPMENT	QTY	UNIT	COST	TOTAL
Welding / Equipment Truck	1	days	$ 250.00	$ 250.00
Crane (includes operator & oiler if needed)		days	$ 5,000.00	$ -
Scissor Lift x 2		month	$ 2,000.00	$ -
Boom Lift		month	$ 2,500.00	$ -
			SUBTOTAL ERECTION EQUIPMENT	$ 250.00

SUMMARY			
Subtotal (Materials, Detailing, Shop Labor, & Equipment)			$ 3,090.00
Overhead & Profit	15% → 10%		$ ~~463.50~~ → 309.00
Subtotal (Field Labor) *OH&P Included already*			$ 2,112.00
Subtotal			$ ~~5,665.00~~
Sales Tax on Material	~~6.25%~~		$ ~~90.00~~
		GRAND TOTAL	$ ~~5,725~~.50

$5,511.00



REV 1 - 9/28/26
REV 2 - 10/5/26

GNCB
Consulting Engineers, P.C.
1358 BOSTON POST ROAD
POST OFFICE BOX 802
OLD SAYBROOK
CONNECTICUT 06475
PHONE: 860 388 1224
GNCBENGINEERS.COM

Trumbull Veteran & First Responders Center

Veterans Circle
Trumbull, Ct 06611

HSS 14 TO CMU CHIMNEY CONNECTION

SCALE:	3/4" = 1'-0"
PROJECT NO:	20203
DATE:	09/08/26
DRAWN BY:	RAC
CHECKED BY:	

SKS-2

C:\Users\GNCB057\Documents\Local Revit Files\20203 Trumbull Veterans Center S25_rcentola.rvt

PCO #015

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 #015: Walker - Ext Flagpole Lighting

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:	015 / 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:**	11/2/2026
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:	$2,117.47

POTENTIAL CHANGE ORDER TITLE: Walker - Ext Flagpole Lighting

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Walker - Flagpole Lighting
Pricing to furnish and install two exterior flood lights for the flagpole.

Original discussions were based around solar but the architect's photometric review did not support the intent. This proposal represents two building mounted flood lights that will be placed symmetrically in the gable end closest to the flagpole. Per recent OAC discussion, both lights are figured to be WHITE and include local photocell controls on each light.

Costs represent the fixtures and circuitry to achieve intent.

ATTACHMENTS:
Walker - Flagpole Lights.pdf

#	Budget Code	Description	Amount
1	26-01-01-0001.S Electrical.Subcontracting	Exterior Flagpole Lighting	$1,890.00
		Subtotal:	**$1,890.00**
		OH&P (10.00%):	$189.00
		GL Insurance (0.75%):	$14.18
		P&P Bond (1.00%):	$18.90
		Procore Software (≈ 0.26%):	$5.39
		Grand Total:	**$2,117.47**

PCO #015

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. 26272

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

Quote Name: Flagpole Lights
Quote No: 26272 CO. Job #26022
Site: Trumbull Veteran & First Responders Center
Site Address: Veteran Circle Trumbull CT 06611
Valid Until: 11/13/2026

Inclusions

- Furnish and install (2) white LED directional flood lights pointed at the flag.
- Flood lights will have direct mounted photocells on them for dusk to dawn controls

Breakdown

- Material: $690.00.
- Labor: $1,011.00.
- OH/P: $189.00.

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	$1,890.00
Tax	$0.00
Total inc Tax	$1,890.00

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

CHANGE ORDER QUOTATION NO. 26272

How To Pay

QUOTATION NO. 26272

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)

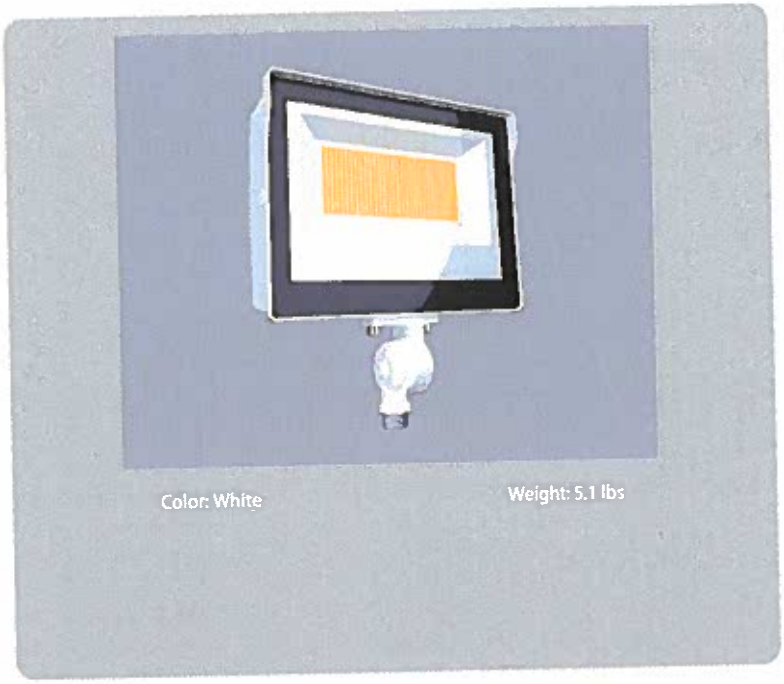
1. Acceptance of Proposal: The Purchaser, by accepting this Contract, hereby accepts the terms and conditions set forth herein which shall supersede any other existing or future contract document and shall constitute a contract between the parties. If work has commenced, then these terms and conditions 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.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.

X17XFU80W



Project: _____ Type: _____

Prepared By: _____ Date: _____

Driver Info

Type	Constant Current
120V	0.67A/0.50A/0.33A
208V	0.38A/0.29A/0.19A
240V	0.33A/0.25A/0.16A
277V	0.29A/0.22A/0.14A
Input Watts	39.07-81.36W

LED Info

Watts	80W
Color Temp	3000K/4000K/5000K
Color Accuracy	81-83 CRI
L70 Lifespan	100,000 Hours
Lumens	6,342-12,215 lm
Efficacy	141.2-163.9 lm/W

Technical Specifications

Field Adjustability

3-Way Field Adjustable:
Field Adjustable Light Output:
80/60/40W (factory default 80W)
Color temperature (selectable by 3000K, 4000K and 5000K)

Compliance

UL Listed:
Suitable for wet locations

IESNA LM-79 & LM-80 Testing:
RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

IP Rating:
Ingress protection rating of IP65 for dust and water

Electrical

Driver:
80W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 0.67A, 208V: 0.38A, 240V: 0.33A, 277V: 0.29A
60W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 0.50A, 208V: 0.29A, 240V: 0.25A, 277V: 0.22A
40W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 0.33A, 208V: 0.19A, 240V: 0.16A, 277V: 0.14A

Dimming Driver:
Driver includes wiring for 0-10V dimming systems. Dim as low as 10%.

THD:
9.56% at 120V, 10.13% at 277V

Power Factor:
99.9% at 120V, 93% at 277V

Photocell:
120-277V selectable photocell that can be turned on and off.

Surge Protection:
6kV

LED Characteristics

LEDs:
Long-life, high-efficacy, surface-mount LEDs

Color Uniformity:
RAB's range of Correlated Color Temperature follows the guidelines of the American National Standard for Specifications for the Chromaticity of Solid State Lighting (SSL) Products, ANSI C78.377-2017.

Construction

Cold Weather Starting:
The minimum starting temperature is -40°C (-40°F)

Ambient Temperature :
Max Power Temp Rating: 40°C (104°F)
Middle Power Temp Rating: 44°C (112°F)
Low Power Temp Rating: 51°C (124°F)

Housing:
Precision die-cast aluminum

Mounting:
Robust knuckle mount with 180° adjustable swivel arm. Tilt angle in 10° increments. Trunnion kit is included.

Effective Projected Area:
EPA = 0.79

Lens:
Tempered glass

Reflector:
Polycarbonate

Finish:
Formulated for high durability and long-lasting color

Green Technology:
Mercury and UV free. RoHS-compliant components.

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X17XFU80W

Technical Specifications (continued)

Optical

NEMA Type:
NEMA Beam Spread of 7H x 7V

Other

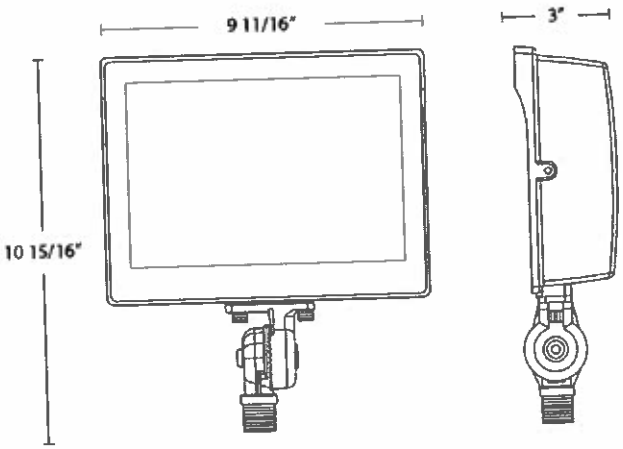
Shorting Cap:
Shorting Cap for Twistlock Receptacle

5 Yr Limited Warranty:
The RAB 5-year, limited warranty covers light output, driver performance and paint finish. RAB's warranty is subject to all terms and conditions found at rablighting.com/warranty.

Note:
All values are typical (tolerance +/- 10%)

Buy American Act Compliance:
RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

Dimensions



Features

- 3-Way field adjustability
- 0-10V Dimming, standard
- 100,000-hour LED lifespan
- 5-Year, limited warranty

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X17XFU80W

Ordering Matrix

Family	Wattage	Field Adjustability	Color Temp	Mounting	Finish	Voltage	Options
X17	XFU	80			W		
	60 = 60/50/30W 80 = 80/60/40W 35 = 35/25/15W 330 = 330/250/170W 205 = 205/150/100W 140 = 140/100/70W 105 = 105/75/50W	XFU = 3-Way Field Adjustable	Blank = 3000K/4000K/5000K Adjustable	T = Trunnion SF = Slipfitter Blank = Knuckle	W = White Blank = Bronze	Blank = 120-277V /480 = 480V	Blank = Selectable photocell

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PCO #016

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 #016: Walker - Network & Access Control

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:	016 / 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:**	11/2/2026
REFERENCE:	OAC Mtg Minutes	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:	2 days	**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$21,561.13

POTENTIAL CHANGE ORDER TITLE: Walker - Network & Access Control

CHANGE REASON: Design Development

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

Walker - Network & Access Control
Pricing to reflect the conference call discussion with the Town, VFW, Downes, Wiles & PAC with regards to networking, access control & security.

- Networking: two racks (by others) will be locate within Mech Rm 116 and Bill Chin requested a quad receptacle for each rack. Includes an interconnecting conduit from Mech Rm 116 to the basement demarc location. A grounding bridge has also been factored.
- Wireless Access Points: two WAP locations were agreed to by all parties - one wall mounted location in the Gathering Rm and a ceiling mounted location in the classroom. Raceways & cable only - devices by others.
- FUTURE Access Control: locations were identified by the Town for future access control requirements. A specification for 'banana cable' was provided and factored into this change. Cabling will be run from ceiling assemblies near end location to assumed head end unit location in the basement.
- Security Camera Locations: excluded. Per meeting onsite with Omni, there are no cabling or infrastructure requirements from the electrician.

Costs reflect the electrician's itemized adders plus typical PAC markup.

ATTACHMENTS:

Walker - Network, WAPs & Security.pdf

#	Budget Code	Description	Amount
1	26-01-01-0001.S Electrical.Subcontracting	Networking Power & Interconnecting Conduit	$6,475.00
2	26-01-01-0001.S Electrical.Subcontracting	WAP Infrastructure & Cabling	$3,320.00

PCO #016

#	Budget Code	Description	Amount
3	26-01-01-0001.S Electrical.Subcontracting	Future Access Control Cabling	$9,450.00
		Subtotal:	**$19,245.00**
		OH&P (10.00%):	$1,924.50
		GL Insurance (0.75%):	$144.34
		P&P Bond (1.00%):	$192.45
		Procore Software (≈ 0.26%):	$54.84
		Grand Total:	**$21,561.13**

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. 26271

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

Quote Name: Wireless Access Points/Networking Requirements/Banana Cable/Flagpole Lighting
Quote No: 26271 CO. Job #26022
Site: Trumbull Veteran & First Responders Center
Site Address: Veteran Circle Trumbull CT 06611
Valid Until: 11/13/2026

Inclusions

Wireless Access Points:

- Furnish and install cable and conduit for (2) wireless access points.
  - Material: $920.00.
  - Labor: $2,068.00.
  - OH/P: $332.00.
  - Total: $3,320.00.

Networking Requirements:

- Furnish and install (1) 1-1/2" conduit to basement from mechanical room 116.
- Furnish and install (2) quad receptacles on a dedicated branch circuit.
- Furnish and install (1) bonding bridge in mechanical room 116.
  - Material: $2,875.00.
  - Labor: $2,952.50.
  - OH/P: $647.50.
  - Total: $6,475.00.

Banana Cable:

- Furnish and install (11) drops to their desired locations on drawing. Each will be a homerun back to the basement head end.
- Banana cable will coil up above ceiling near their locations.
  - Material: $3,450.00.
  - Labor: $5,055.00.
  - OH/P: $945.00.
  - Total: $9,450.00.

WALKER
ELECTRICAL CONTRACTORS, LLC

CHANGE ORDER QUOTATION NO. 26271

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	$19,245.00
Tax	$0.00
Total inc Tax	$19,245.00

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.*

QUOTATION NO. 26271

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)

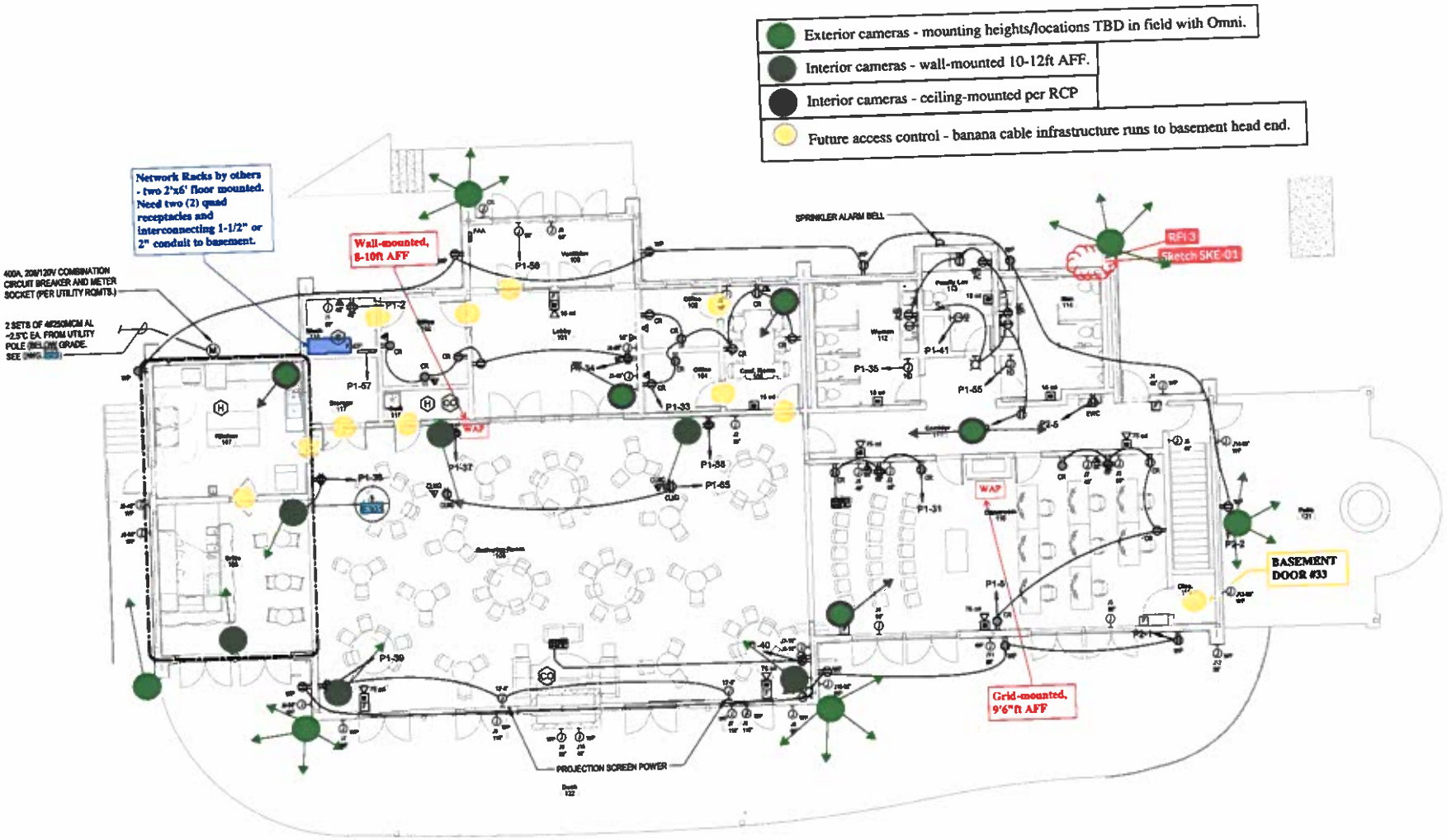
1. Acceptance of Proposal: The Purchaser, by accepting this Contract, hereby accepts the terms and conditions set forth herein which shall supersede any other existing or future contract document and shall constitute a contract between the parties. If work has commenced, then these terms and conditions 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.

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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.

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Exterior cameras - mounting heights/locations TBD in field with Omni.
Interior cameras - wall-mounted 10-12ft AFF.
Interior cameras - ceiling-mounted per RCP
Future access control - banana cable infrastructure runs to basement head end.
Network Racks by others - two 2'x6' floor mounted. Need two (2) quad receptacles and interconnecting 1-1/2" or 2" conduit to basement.
Wall-mounted, 8-10ft AFF
400A, 208/120V COMBINATION CIRCUIT BREAKER AND METER SOCKET (PER UTILITY RQMTS.)
2 SETS OF 4#250MCM AL +2.5"C EA. FROM UTILITY POLE (BELOW GRADE. SEE
SPRINKLER ALARM BELL
RFI 3
Sketch SKE-01
BASEMENT DOOR #33
Grid-mounted, 9'6"ft AFF
PROJECTION SCREEN POWER
P1-2
P1-56
P1-57
P1-33
P1-32
P1-38
P1-65
P1-35
P1-41
P1-55
P1-31
P1-30
P2-2
P2-1
WAP