TVFRC Building Committee Special Meeting

October 22, 2026 6:30pm

Via ZOOM

https://us06web.zoom.us/j/82220915521?pwd=e2yjFav1vjaiB8vbGS722PaBZAzQAD.1
Webinar ID: 822 2091 5521
Password: 018862

Join by telephone: (929) 205-6099 / Webinar ID: 822 2091 5521

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

AIA Document G70f' - 2017

Change Order

PROJECT: 111,1111, c111cl ,1cldress1
Veterans Circle Site Work

OWNER: 111,1111t' ,111,/ ,1dd1,·,s1
Town of Trumbull

CONTRACT INFORMATION:
Contr.11.:1 Fnr
lla1.:

ARCHITECT '"""" and0Jdr1!,·s1
EWiles Asso

CHANGE ORDER INF' 1 ,TION·
Ch.ingl· 01d.:r □ll•Vf',.·r·5'
llall' 2/10/20?q'·

CONTRACTOR: 11111□,,-, ,1ddr,•,s1
Nagy Brothers Const LLC

Th□ Cumract i□ chang.:d as follow□.

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

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l'he 11e1 di.mgc:b□ pr.:1·1ousl□authori7t:d Change:Urdc:r□	$	67,014 00
rl1c:(C,llllra,·t S111nl (Guarantc:c:J \\ax11nu111Price I prio, to this Change Order 11as	$	482.014.00
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Wiles Asso	Nagy Brothers Const LLC	Town of Trumbull
ARCHITECT (Firm name)	CONTRACTOR 11- imn-11<1111,•1	OWNER1 / Ir//l ,,;;;;;,-.,--
SIGNATURE		SIGNATURE
George Wiles	Norman W Nagy	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINT{o NAME ANO TITLE
10/16/2026	2-10-2026	
DATE	DATE	DATE

CAUTION You should s,gn dn onginal AIA Cortract Do,u•no t O'l wh,cl· ltt te,1 dflP□"" "REO An or g n,1 d5sWrcs n,at changes will not he otiscurcd

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER
DATE 2/10/2026

PROJECT *{Nome and address)*

Veterans Circle• S,teworl< • Septic

I Veterans Circle

TrornbuH, CT 06611

RFP/CONTRACT 1_____6=5□0□2_ _

CONTRACT OATE:__,,4/□□□.2□0□24'------

ACCOUNT NO. _____

VENDOR/CONTRACTOR *f1W-'1ndr>ddn-•1J*

VENDOR #: _____

N.igy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

CHANGE ORDER PRICING	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM III	67,014.00	1,150,00	S 68.764.00
tINE ITEM 12			
UNE ITEM 13			
UNE ITEM 14			
IINE ITEM IS			
TOTAL PROJECT	61,014,00	l,ISO.OO	68.164.00

THE NEW PURCHASE ORDER SUM INCLUDING THIS CHANGE Will BE: 68.764.00

THE CONTRACT TIME Will BE jINCREASEO)/OECREASED/IUNCHANGEO) 8Y _____DAYS.

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

EXPLANATION OF CHANGE ORDER:

Trucking of Process fill from Indian Lodge to Veterans Parking Lot to raise grade 3.5 feet from original design

Dt nmentIlltld ,,1n1K Namt: S.I ature, Date:

NOT \IAI/0 UNtll SIGIIW 6Y AUTHORIZED T0WNREPRHfN1AT/Vf

C:\Users\Owner\OneDrive\Desktop\Sidewalk Septic Stormwater Paving Thumbull Veterans Circle\Change Orders\5 Trumbull Form $1750 Purch...

7341
Change Order Proposal Workbook

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

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

From: GCtCMR 'Na□y Bros. Const.LLC Project Number:

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

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

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
		Trucking of process fill from Indian Ledge to Veterans parking lot to ra,se grade 3.5 leet from Original design		S1,750
		Use Continuation Worksheet M-E ror Additional Material(s) and/or Equipment		

Total Material(s) and/or Equ,pment Cost 1,750.00

Labor Classification	No. of Workers	Total Houn1	Prevailing Labor Rate	T axeson a	L b or	Worker's Compensation	Hourly Cash Benents	Labor Cost
Use Continuation Worksheet LC for Additional Laber Classifications								

Total Labor Cost

Total Material and Labor Cost 1,750.00

General Contractor's or CMR's Overhead and Profit ss.001.00 10 $15,000 oo 17'M S25,000.00 and greater 12¾

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

Total General Contractor's *or* CMR's Charge

AdditiOnal Bond Premium Cost:

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

Total Subcontractor(s) Cost

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge

Total Proposed Change Order Charge $ 1,750.00

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llOTSFORD. CT **06.Je.J**

Invoice

DATE	INVOICE#
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TERMS	DUE DATE	PROJECT
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DATE	QTY	UNIT	ITEM	DESCRIPTION	RATE	AMOUNT
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NAGY BROS. CONST. LLC
550 Main Street, Monroe, CT 06468
(203) 268-0454
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550 Main Street, Monroe, CT 06468
(203) 268-0454
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□!:AJA Document G701"- 2017

Change Order

PROJECT: 111,1111, *011J ,uldr,.,* „
Veterans Circle - Site Work

OWNER. /11,1111, *11111/ 11.!J,,* \\ 1
Town of Trumbull

CONTRACTINFORMATION:
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DJk

ARCHITECT· """""" ...,,1 ,,.*ld.-,* "1
Wiles Associates

CHANGE ORDER INFORMATION;
Chan□t' O,d□r 'umh,·r 6A
llalt' July 22, 2026

CONTRACTOR: 111u111, 1111</ ,*u/J,""i*
Nagy Brothers Const LLC

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

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR ANDOWNER.

Wiles Assoc ARCHITECT *(Firm name)* SIGNATURE	Nagy Brothers Construc11on LLC CONTRACTOR *, r,1111•11111111* SIGNATURE *I*	Town of Trumbull OWNER */F1··11,1,,,,,,,,,* SIGNATURE
PRINTED NAME ANO TITLE	Nonn,ir1 W Nagy PRINTEDNAME ANO TITLE	PRINTEDNAME ANOTITLE
DATE *(IJ/t□/14*	DATE *J I*	DATE

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER:_ 6A
DATE 7/22/2026

PROJECT *(Nome and address)*

Veterans Circle - 51tework S4?pltc - Pavement • PhaS<' .

1Veterans Circle

Trumbull, CT 06611

RFP/CONTRACTII 6502

CONTRACT DATE:_4-'-/5--'/_2_0_24 __

ACCOUNT NO. _____

VENDOR/CONTRACTOR */Nomeandaddress/*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR II: _____

EXPLANATION OF CHANGE ORDER:

$3762.36 Trucking from Indian Ledge 6/6-7/2026, 28 hrs@ Sl34.37/hr

CHANGE ORDER PRICING	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM Ill	$ 68,764.00	S 3,762.36	$ 72,526.36
LINE ITEM 112	$	S	S
LINE ITEM 113	$	$	$
LINE ITEM 114	$	$	$
LINE ITEM 115	S	S	S
TOTAL PROJECT	**$ 68,764.00**	**$ 3,762.36**	**$ 72,526.36**

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

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

THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER ISTHEREFORE _____ -

Department He.td **Printed Name:** **SI i:!lature:** **Date:**

NOT VAUD UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

I0/12/2026

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7341

Change Order Proposal Workbook

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

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

From: GC/CMR Na□y Bros. Const.LLC Project Number:

Proposed Change: Trucking from Indian Ledge

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

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
28	hrs	Trucking rrom Indian Ledge	S134.37	$3,762.36

□se □ntinuation Worksheet M-E ror Additi?nal Material(s) an□□quipment

Total Materlal(s) a□/or Equipment Cost□ 3,762.36

Labor Classification	No.of Workers	Total Hours	Prevailing Labor Rate	Taxes onLabor	Worker's Compensation	Hourly Cash Benefits	Labor Cost

Use Continuation Worksheet LC ror Additional Labor Classifications

Total Labor Cost

Total Material and Labor Cost 3,1s2.Js

General Contractor's or CMR's Overhead and Profit

To SS,000.00 20%
ss,001 oo to s15.000-:: 17°/,/
s□.001.00 to s2s□oo.oo 15%
$25,000.00 and greater 12%

Total Gene□al Conlraclor's□rCMR's Overhead and Profit

Total General Con1racto(s or CMR's Charge

Additional Bond Premium Cost

Named Subcontractor(s)-see attached worksheets

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Use Conlinuatron Worksheet AS ror Additional Named S_ubcontra_clors

Total Subcontractor(s) Cost

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge

Total Proposed Change Order **Charge..** s 3 7 6 2 3 6

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Change Order

PROJECT: *(name and address)* Veterans Circle - Site Work	**CONTRACT INFORMATION:** Contract For: Date:	**CHANGE ORDER INFORMATION:** Change Order Number: **68** Date: July 22, 2026
OWNER: *(11a111e a11d address)* Town of Trumbull	**ARCHITECT:** *(name and address)* Wiles Associates	**CONTRACTOR:** *(11111m• and address)* Nagy Brothers Const LLC

The Contract is changed as follows:
(Insert a detailed clescriptio11of the c/u111ge and, if applicable, attach or reference specific exhibits. Also i11c/11de agreed 111,011adj11st111e11ts allributablc to executed Co11structio11 Change Directives.)

$6061 Brick paver section add one parking spot
$11,814increasepavingarea284SY
$9324 increase cost 2024 to 2026

The original(Contract Sum) (Guaranteed Maximum Price) was	$ 415 000.00
The net change by previously authorized Change Orders	$ $_ 72 6.36
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ 487 526.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ $ 27,199.0Q
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order. will be	S $5:1□.125.36
The Comract Time will be (increased) (decreased) (unchm1ged) by	) clays.
The new date of Substantial Completion will be	

NOTE: This Change Order does 1101 i11c/ude acijust111e11ts to the Contract Sum or G11ara111ecd Maxi11111111 Price, or the Co111ract Time, that have been alllhorized by Co11stmctio11Change Directi□·e 1111til tlte cost a11d time have been agreed 11µ011 by both the O11"11er and Co11tractor. in ll'ltich case a Change Order is executed to supersede the Co11structio11Clta11ge Directive.

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

RCHITECT *(Firm name)*	Nagy Brothers Construction LLC	Town of Trumbull
	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
IGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	..Nrum.WLW._Naa PRINTEDNAMEAfilil=T=ITL""E,-------	PRINTED NAME ANDTITLE
DATE to/1-ftf-'k-=--f,	DATE	DATE

CAUTION· You should s,gn an original AIA Contract Document, 011 which tl11s text appears In RED An original assures thal changos will not l)e obscured

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PURCHASE ORDER CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 68

DATE 7/22/2026

PROJECT *(Name and address)*

Veterans Circle - Sitework Septic Pavement - Phase I

Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/20 24

ACCOUNT NO.

VENDOR/CONTRACTOR */Nome and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR#:

CHANGE ORDER PRICING

	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM #1	$ 72,526,36	$ 27,199.00	$ 99,725.36
LINE ITEM #2	$	$	$
LINE ITEM #3	$	$	$
LINE ITEM 114	$	$	$
LINE ITEM #5	$	$	$
TOTAL **PROJECT**	$ 72,526.36	$ 27,199.00	$ 99,725.36

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

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

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

EXPLANATION OF **CHANGE ORDER:**

$6061 Brick paver section add one
S11.814 Increase paving area 284 SY
$9324 increase cost 2024 to 2026

Oe]!_artment Heiid Printed Name: S□n.ature: Date:

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

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Change Order Proposal Workbook

Attached to and made part of Change Order Proposal Number: 68

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

From: GC/CMR Nas,iy Bros. Const.LLC
Project Number:

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

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

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
		Brick paver section add one parking spot	$6,061.00	S6,061.00
284	SY	Paving area	$11.814	$11,814
		Increase 2024 quote to 2026 quote	$9,324	S9,324

Use Continuation Worksheet M for Additional Material(s) and/or Equipment

Total Matenal(s) and/or Equipment Cosd 27,199.00

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
							-

Use Continuation Worksheet LC for Additional Labor Classifications

Total Labor Cost

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

General Contractor's or CMR's Overhead and Profit	To SS.OOOOO	$15,001.00 toS25.000.00	15%	
	S5.00 t 00 to St 5.000 00	17%	s .000.00 and greater	12%	3,263.88

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

Total General Contractor"s or CMR's Charge

Additional Bond Premium Cost)

Named Subcontractor(s) see attached worksheets	Trade	Cost
		7

Use Continuation Worksheet AS for Additional Named Subcontractors

Total Subcontractor(s) Cost

7.50% Contractors Ma1k-up on Subconlractor Cost

Total Subcontractor Charge -

Total Proposed Change Order Charge s 2 1 1 9 9 o o

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Change Order

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

CONTRACT INFORMATION:
Contract For:
Date:

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

OWNER: *r,wme mu/ 11ddress!*
Town of Trumbull

ARCHITECT: *(ll(tme and address)*
Wiles Associates

CONTRACTOR: *(nw11e and 11ddress)*
Nagy Brothers Const LLC

The Comract is changed as follows:
(illsert a detailed description of tire change and, if applicable, auaclr or reference specific exhibits. A/so include agreed upon a<!i11stme11ts attributable to executed Construction Cltange Directives.)

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

The original (Contract Sum) (Guaranteed Maximum Price) was	$ $4151000.00
The net change by previously authorized Change Orders	$ □.725.36
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ $514J25.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (u11changed) by this Change Order in the amount of	$ _$. 8,592.00
The new (Contrnct Sum) (Guaranteed Maximum Price), including this Change Order, will be	$ $.52..3,3'.I Z.36
The Contract Time will be (increased) (decreased) (unchanged) by	( ) days.
The new date of Substantial Completion will be	

NOTE: Tltis Cltange Order does not include adjustments to tlte Contract Sum or Guaranteed 1Haxi11111111Price, or the Co111rac/ Time. tltat ltm·e been authorized by Constmc/ion Change Directive until the cost and time have been agreed upon bJ' bo1!t the 011'ner and Contractor, in ll'ltich case a Change Order is executed to supersede the Constmction Cltange Directive.

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

Wiles Assoc.	Nagy Brothers Construction LLC	Town of Trumbull
ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm 11ame)*
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE NOrman W. Nag E	PRINTED NAME ANDTITLE
	Jul 29,2026	
DATE	DATE	DATE

CAUTION: You should sl911an original AIA Contract Document, on which this text appears In RED. An original assures that changes will not be obscured.

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CHANGE ORDER NUMBER:_ 7

DATE 7/29/2026

PROJECT *(Nome and address)*

Veterans Circle· S1tewor□ • Septic - PJvt:ment Phase 1

1Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE:_4"-/5-'-/_20_2_4

ACCOUNT NO.

VENDOR/CONTRACTOR ***/Nameandaddress/***

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

VENDOR#:

CHANGE ORDER PRICING

	CURRENT	NEW	Higher/(Lower) Price CHANGE
LINE ITEM #1	$ 99,725.36	$ 8,592.00	$ 108,317.36
LINE ITEM #2	$	S	S
LINE ITEM #3	$	S	$
LINE ITEM #4	S	S	$
LINE ITEM 115	$	S	$
TOTAL PROJECT	**$99,725.36**	**S 8,592.00**	**$ 108,317.36**

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

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

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

EXPLANATION OF CHANGE ORDER:

Sidewalk •400 SF, $5792
Curbinc ◂,70 LF, $2800
Total $8592

Department Hea1d **Printed Name:** **S□nature:** **Date:**

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

C:\U'-t"f,\Oonn.-\On.:Or1vt-\□1,too\Soi:r.wo,11X. 011C'I-10,"1-.,u..-1 r•vin,t Trumbwll \'clf:1'4tn O,dr\Olari«c Ouicn'--7 Trumbull Form Sodr.,,,,.11,..-od Cu,b+n,t SS01lo

7341
Change Order Proposal Workbook

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

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

From: GCICMR 'Na□y Bros. Const.LLC **Project Number:**

Proposed Change: Sidewalk and Curbing

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

Quantity	Unit	Proposed Materlal(s) and/or Equipment	UnltCost	Item Cost
400	SF	Sidewalk	$5,792	$5,792
78	LF	Curbing	$2.800	S2.800
		Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment		

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

Labor Classificatlon	No. of Workers	Total Hours	Prevailing Labor Rate	IT axes on a	l b or	Worker's Compensation	Hourly Cash Benefits	labor Cost
Use Continuation Worksheet LC for Additional labor Classifications								

Total labor Cost

Total Material and Labor Cost 8,592.00

General Contractor's or CMR's Overhead and Profit	To ss,000.00 20°1,	$15,001.00 to S25,000.00 15%
	ss,001.00 to 515,000.00 17%1	$25,000.00 and greater 12%

Total General Contracto(s or CMR's Overhead and Profit

Total General Contracto(s or CMR's Charge!

Additional Bond Premium Cost

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

Total Subcontractor(s) Cost

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge!

Total Proposed Change Order Charge! a,s9200

APPLICATION AND CERTIFICATION FOR PAYMENT

AI\ DOCUMENT G702 PAGE ONE OF I PAGES

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

PROJECT: VETERANS CIRCLE-SITE

APPLICATION NO 8

PERIOD TO: 5/25/2026

Distribution to:
[RJOWNER
[RJENGINEER
[RJCONTRACTOR
C1
C1

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

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

CONTRACT: **VETERANS** CIRCLE - SITE **WORK,** SEPTIC **AND PAVEMENT**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in conncc uon with the Contract Conunuation Sheet, AIA Document G703, 1s attached.

1 ORIGINAL CONTRACT SUM		$ 41 s.oo 0 .o 0
2. Net change by Change Orders		$ $68,7 64 .80
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 48,7 64 .80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		2 1 1,7 64 . o
5. RETAINAGE.		
a. 0 % of Completed Work (Column D + E on G703)	10,888.20	
b. 0 % of Stored Material (Column Fon G703)	$	
Total Retalnage (Lines Sa+Sbo r Total in		$ 10,888.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 206,875.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 142,133.30
8. CURRENT PAYMENT DUE		$ 64,742.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 276,889.00

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$68,7 64 .80	
Total aooroved this Month		
TOTALS	$68,7 64 .80	
NET CHANGES by Change Order	$68,7 64 .80	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, informallon and belief the Work covered by this Applicallon for Payment has been completed m acoordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Cerllficates for Payment were issued and payments received from the Owner, and that current payment shown herein Is now due.

CONTRACTOR

By: Date: Oct 15 2026

Stele of CONNECTICUT County of FAIRFIELD

Subscribed and 5WOm to before me th is 15 day of 2026.

Notary Pubho

My Commission exptres

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

ENGINEERS'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site !MiloilAj:a&M:-aai:UIIIUJ.i ..... comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, informa!lon and belief the Work has progressed as indicated, the quality of the Work 1s 1n accordance with the Contract Documents, and the Contractor Is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $

(Attach explanation 1f amount certified differs from the amount applied Initial all figures on this Applicat1on and onthe Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: George Wills Date: 10/16/2026

This Certificate Is oot negotiable The AMOUNT CERTIFIED Is payable only to the Contractor named herein Issuance, payment and acceptance of payment are without preJudice to *any* nghts of the Owner or Contractor under this Contract

TOWN OF TRUMBULL VE TI-RANS CIRCLE CENTER RFB-&501 SITfWORK, SEPTIC & PAVEMENT - MAY 2026 TOTAL$ 415,000.00 + ALTS	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAG[WTHD
1 MOBILIZATION	IIS	$ 32 000 00	$ 32 000 00	$ 6 400 00	$ 22 400 00	70%	$ 1 120 00
2 CLEAR & GRUB	1LS	$ 22 000 00	$ 22 000 00		$ 22 000 00	100%	$ 1 100 00
3 SITE EXCAVATION & MATERIALS	!LS	$ 24 000 00	$ 24 000 00		$ 9 600 00	40%	$ 480 00
4 DRAINAGE & ROOr LEADERS	ILS	$ 32 000 00	$ 32 000 00		$ 20 800 00	65%	$ 1 040 00
5 CONCRETE SIDEWALKS	1LS	$ 13 000 00	$ 13 000 00				
6 CONCRETE CURB	1LS	$ 6 000 00	$ 6 000 00				
7 SITE ELECTRIC	ILS	5 58 000 00	$ 58 000 00				
8 WATER LINE	ILS	$ 4 000 00	$ 4 000 00	$ 4 000 00	$ 4 000 00	100%	$ 200 00
9 PAVERS	ILS	$ 31000 00	$ 31000 00				
10 SEPTIC SYSTEM	1LS	$ 66 000 00	$ 66 000 00	$ 6 600 00	$ 49 500 00	75%	$ 2 475 00
11 EROSION CONTROL 700 LF SIL1 FENCE	ILS	$ 6 000 00	$ 6 000 00		$ 4 !JOO 00	82%	$ 245 00
12 PAVING	ILS	$ 88 000 00	$ 88 000 00				
1♦ LANDSCAPING	!LS	$ 16 000 00	$ 16 000 00		$ 800 00	10 1,	$ 40 00
III SiONAGE	IIS	$ 2 000 00	$ 2 000 00				
15 Of-TICE TRAILER IS3 000 00 MONTHLYI	1LS	$ 15 000 00	$ 15 000 00		$ 15 000 00	100%	$ 750 00
ADD ALTERNATf # 1							
'321216 BIT CONCRETE CL 1S160 00 PER TON							
321216 BIT CONCRETE CL,.$ 112 00 PE:R ION							
321216 PAV[M[NT MARKINGS S 1 50 1LFI							
321216 f.'AVEMI:NI MARKINGS SYM S 4 50 (Lf)							

C.O. #5		$1750.00	$1750.0(		$1750.00	100%	$87.50
		$483,764.80	$483,764.8(		$217,764.00		$10,888.20

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT BE'V☐ ☐ [ ]

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

PROJECT:

APPLICATION NO 9

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

PERIOD TO: 6/30/2026

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

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

CONTRACT: **VETERANS CIRCLE - SITE WORK, SEPTIC AND PAVEMENT**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application 1s made for payment. as shown below. in connection with the Contract.
Conlinualion Sheel, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$	415,000.00
2. Net change by Change Orders		$	$68,764.80
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	483,764.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	254,264.00
5. RETAINAGE:			
a. 0 % of Completed Work (Column D + E on G703)	12,713.20		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines Sa + Sb or Total in		$	12,713.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$	241,550.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	205,133.92
8. CURRENT PAYMENT DUE		$	36,416.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	241,400

I;HANI;;tc U◆UI:K :::; JM..ARY	ADDIIIUN.:,-	a1uu1,,i"IUN:S
Total changes approved in previous months bv Owner	$68,764.80	
Total aooroved this Month		
TOTALS	$68,764.80	
NET CHANGES by Change Order	$68,764.80	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, 1nformat1on 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 lhat current payment shown herein is now due.

CONTRAC.IQR:

By: /4,f> Utt L☐ W(Date: /0-1◆ ,(Ci

State ot CONNECTICUT County ◆IRFIELD

Subscribed a◆ wom to before me lh1s / :;- day of

Notary Public ◆ ◆ '3Y, <.....du...J'

My Commission expi1,: January 31 2-02-8

DONf:,,A.. BURZYNSKI
◆ ◆ ◆birc':'§tate •f Connecticut
My Commission **Expires January** 31, 202i

ENGINEERS'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $

(Attach explanation 1f amount certified differs from the amount applied Initial all figures on this A pp llc a t, on and on/ha Continua/ion Sheet that are changed to• co n-fo rm with the amount certified)

ENGINEER

By: George Wills Date: 10/16/2026

This Certificate is not negotiable The AMOUNT CERTIFIED iS payable only to the Contra tor n med herein Issuance, payment and acceptance ofp ymentaewhout preludice to any rights of the Owner or Contractoru◆◆et1s Contract

C\

TOWN OF TRUMBULL

VETERANS CIRCLE CENTER RT 15 SBDT

SITEWORK SEPTIC & PAVEMENT JUNE 2025

TOTAL$ 415,000.00 + ALTS	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD
1 MOBILIZATION	1LS	$ 32 000 00	$ 32 000 00	$ 4 800 00	$ 27 200 00	85%	$ 1360 00
2 CLEAR& GRUB	1LS	$ 22 000 00	$ 22 000 00		$ 22 000 00	100%	$ 1 100 00
3 SITE EXCAVATION & MATERIALS	ILS	$ 24 000 00	$ 24 000 00	$ 12 000 00	$ 21 600 00	90%	$ 1060 00
4 DRAINAGE& ROOF LEADERS	1LS	$ 32.000 00	$ 32 000 00	$ 3 200 00	$ 24 000 00	75%	$ 1 200 00
5 CONCRETE SIDEWALKS	1LS	$ 13 000 00	$ 13 000 00				
6 CONCRETE CURB	1LS	$ 6 000 00	$ 6 000 00				
7 SITE ELECTRIC	1LS	$ 58.000 00	$ 56.000 00				
6 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	ILS	$ 66 000 00	$ 66 000 00	$ 16 500 00	$ 66 000 00	100%	$ 3 300 00
11 EROSION CONTROL *iOO* LF SILT FENCE	ILS	$ 6 000 00	$ 6 000 00		$ 4 900 00	82%	$ 245 00
12 PAVING	1LS	$ 68 000 00	$ 66 000 00				
13 LANDSCAPING	1LS	$ 16 000 00	$ 16 000 00		$ 800 00	10%	$ 40 00
14 SIGNAGE	1LS	$ 2 000 00	$ 2 000 00				
15 OFFICE TRAILER t53 000 00 MONTHLYt	1LS	$ 15 000 00	$ 15 000 00		$ 15.000 00	100%	$ 750 00
ADD ALTERNATE # 1							
321216 BIT CONCRETE CL 1 S 160 00 PER TON							
321216 Bil CONCRETE CL 2 S 172 00 PER TON							
321216 PAVEMENT MARKINGS S 1 50 (LFJ							
321216 PAVEMENT MARKINGS SYM S 4 50 (LF)							

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

$483,764.80