TVFRC Building Committee Meeting

Meeting Minutes

October 22, 2026 6:30 pm

Via ZOOM

Call to Order

The meeting was called to order by Chairman Ray Baldwin at 6:30 pm.

Pledge of Allegiance

Attendance:
Ray Baldwin, Chairman
Dan Sacco
Bruce Silverstone
Preston Merritt
Michael Lombardo

Absent
Mary Issac
Richard Wolfe

Also Present:
George Wiles, Wiles Architects
Frank Tomcak - Project Manager, Downes Construction
Rich Infante, Trumbull Public Works
Graham Bissett, VFW Post 10059 Commander
Ernie Foito, Veteran, Commander of the American Legion Post 141 in Trumbull
John Nugent, Town of Trumbull Attorney
Donna Nagy, Nagy Bros Construction.
Norman Nagy, Nagy Bros. Construction

Public Comment: None.

Approval of Oct. 15, 2026, Meeting Minutes

Moved by Mr. Sacco and seconded by Mr. Silverstone to approve the October 15, 2026 Meeting Minutes. **Vote: 5-0-0**

Discussion and vote on the proposed change orders for Nagy Brothers (attached)

Change order #5, $1,750.00. For trucking time to bring in fill from Indian Ledge to site back in May.

Mr. Silverstone made a motion and was seconded by Mr. Sacco to approve change order #5 for $1,750. **Vote 5-0-0**

Change order #6A, $3,762.36. Mr. Tomcak stated this charge is for more trucking time to bring in fill from Indian Ledge: total of 28 hours that covers June and July. Rates increased, so price is higher.

Mr. Sacco made a motion and was seconded by Mr. Silverstone to approve change order #6A for $3,762.36. **Vote 5-0-0**

Change order #6B $27,199. 3 components to this change order: First, added brick pavers alongside kitchen area. Second, increase in paved area that was requested by fire marshal for turning radius of fire trucks and expanding of the lot into the north and east banks. That expansion created space for approx. 5 to 7 additional vehicles. Third, the proposal accounts for cost escalation. The project was originally expected to begin in 2024, but based on the current schedule, the increased cost of materials is also included in change order 6B.

Mr. Sacco made a motion and was seconded by Mr. Silverstone to approve change order #6B for $27,199. **Vote 5-0-0**

Change order #7 – $8,592. Added approx. 400 sq. ft. of sidewalk including curbing-78 feet. This was a result of raising the building up three feet and also added a stair ramp to the front entrance. In addition to that, when the fire marshal added the paving, had to push the sidewalk and reconfigure it.

Mr. Wolf made a motion and was seconded by Mr. Sacco to approve change order #7 for $8,592. **Vote 5-0-0**

Review and approval of outstanding invoices for Nagy Brothers (attached)

Invoice #8, $64,742.50 –Mr. Baldwin stated that invoice # 8 has already been paid.

Ms. Pires provided a copy of the check showing that Item #8 was paid. The check, dated June 30, 2026, was for $66,400; however, Ms. Nagy noted that the amount does not match their records. She will review the discrepancy and follow up with Ms. Pires.

Invoice #9, 36,416.88. Mr. Wiles said this represents the general conditions, site excavated material, and the drainage drywalls, a little work that was done there, and then the completion of the septic system, connecting the pumps and finalizing that.

Mr. Wolf made a motion and was seconded by Mr. Sacco to approve Invoice #9 for $36,416.88. **Vote 5-0-0**

Invoice #10, $45,564.24. Mr. Wiles said that this invoice was received yesterday and is still under review and recommends presenting this to the building committee at the Nov. 5 meeting. The drainage for the roof leaders hasn't been done, we need to gain an understanding of the electrical and there should be a credit on that line item. Mr. Baldwin said that we have a meeting in two weeks and we'll vote on it then.

Mr. Sacco made a motion and was seconded by Mr. Wolf to table the approval of Invoice #10 until next TVFR Building Committee Meeting on Nov. 5. **Vote 5-0-0**

Any other business related to the project

One discussion item that came up at site meeting today was that because the town required us to raise the site foundation 3 feet, it caused us to incur an additional cost of paving at the end of the lot. The estimated cost is $26,000. It would be our responsibility to pay for that. Once we get an invoice at the November 5th meeting, we can vote on it. Mr. Tomcak would like to see a proposal from Nagy on that.

Mr. Baldwin said that the project is progressing well but utility work by UI and Gas Co. could cause delays and this is out of our control. UI needs to install one more pole to allow us to connect power to the site. We can save a lot of cost in winterization of the building if we have power in the site. So, there's a line item in PAC's contract that allows for $100,000 for winterization, which involves buying propane to keep the building warm so they can work on it. And we could save a good portion of that if we can get the utilities to move. We've had conversations with a couple higher ups in UI, and we're following up.

Mr. Nagy remarked that winter is closing in and he needs to finish paving and gas company's schedule must be confirmed before paving begins. Mr. Baldwin agrees and stated that he's had multiple officials from Trumbull and Shelton reach out to utilities to get this moving as quickly as possible.

Adjournment

Motion made by Mr. Sacco and seconded by Mr. Silverstone to adjourn the meeting at 6:55 pm.
Vote: 5-0-0

Submitted by

Marisa Petriello

REVISED

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

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

PROJECT:

APPLICATION NO 9

PERIOD TO: 6/30/2026

Distribution to:
X OWNER
X ENGINEER
X CONTRACTOR

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

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

CONTRACT: VETERANS CIRCLE - SITE WORK, SEPTIC AND PAVEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR:

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

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

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

ENGINEERS'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ _____

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

ENGINEER
By: George Wills Date: 10/16/2026

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

TOWN OF TRUMBULL TOTAL $ 415,000.00 + ALTS	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD
1 MOBILIZATION	1LS	$ 32 000 00	$ 32 000 00	$ 4 800 00	$ 27 200 00	85%	$ 1 360 00
2 CLEAR & GRUB	1LS	$ 22 000 00	$ 22 000 00		$ 22 000 00	100%	$ 1 100 00
3 SITE EXCAVATION & MATERIALS	1LS	$ 24 000 00	$ 24 000 00	$ 12 000 00	$ 21 600 00	90%	$ 1 080 00
4 DRAINAGE & ROOF LEADERS	1LS	$ 32.000 00	$ 32 000 00	$ 3 200 00	$ 24 000 00	75%	$ 1 200 00
5 CONCRETE SIDEWALKS	1LS	$ 13 000 00	$ 13 000 00				
6 CONCRETE CURB	1LS	$ 6 000 00	$ 6 000 00				
7 SITE ELECTRIC	1LS	$ 58.000 00	$ 58.000 00				
8 WATER LINE	1LS	$ 4 000 00	$ 4 000 00		$ 4 000 00	100%	$ 200 00
9 PAVERS	1LS	$ 31 000 00	$ 31 000 00				
10 SEPTIC SYSTEM	1LS	$ 66 000 00	$ 66 000 00	$ 16 500 00	$ 66 000 00	100%	$ 3 300 00
11 EROSION CONTROL 700 LF SILT FENCE	1LS	$ 6 000 00	$ 6 000 00		$ 4 900 00	82%	$ 245 00
12 PAVING	1LS	$ 88 000 00	$ 88 000 00				
13 LANDSCAPING	1LS	$ 16 000 00	$ 16 000 00		$ 800 00	10%	$ 40 00
14 SIGNAGE	1LS	$ 2 000 00	$ 2 000 00				
15 OFFICE TRAILER ($3 000 00 MONTHLY)	1LS	$ 15 000 00	$ 15 000 00		$ 15.000 00	100%	$ 750 00
321216 BIT CONCRETE CL 1 $ 160 00 PER TON							
321216 BIT CONCRETE CL 2 $ 172 00 PER TON							
321216 PAVEMENT MARKINGS $ 1 50 (LF)							
321216 PAVEMENT MARKINGS SYM $ 4 50 (LF)							

TOWN OF TRUMBULL CONTINUE VETERANS CIRCLE CENTER SITEWORK, SEPTIC & PAVEMENT	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	TOTAL COMPLETED
XXXXXXXXX C O #1 TREE REMOVAL	1 LS	$ XXXXXX	$7814.00		$7814.00	100%	$390.70
XXXXXXXXXXXXXXXXXXXX C.O. #2 WATER MAIN	1 LS	XXXXXX	$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	$ XXXXXX		$254,264.00		$12,713.20
			$483,764.80				

AIA Document G701™ – 2017

Change Order

PROJECT: (name and address)
Veterans Circle Site Work

CONTRACT INFORMATION:
Contract For:
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 5
Date: 2/10/2026

OWNER: (name and address)
Town of Trumbull

ARCHITECT: (name and address)
EWiles Asso

CONTRACTOR: (name and address)
Nagy Brothers Const LLC

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

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

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

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

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

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

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 5
DATE 2/10/2026

PROJECT *(Name and address)*
Veterans Circle - Sitework - Septic
1 Veterans Circle
Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR #:

VENDOR/CONTRACTOR *(Name and address)*
Nagy Brothers Construction LLC
550 Main Street
Monroe, CT 06468

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

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

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

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

EXPLANATION OF CHANGE ORDER:

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

Department Head Printed Name: Signature: Date:

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

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

Date: Feb 10 2026

To: Project Manager PAC Group LLC

From: GC/CMR Nagy Bros Const LLC

Project Number:

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

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

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

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

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

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

Use Continuation Worksheet LC for Additional Labor Classifications

Total Labor Cost: -

Total Material and Labor Cost: 1,750.00

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

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

Total General Contractor's or CMR's Charge:

Additional Bond Premium Cost:

Named Subcontractor(s) - see attached worksheets	Trade	Cost
		-

Use Continuation Worksheet AS for Additional Named Subcontractors

Total Subcontractor(s) Cost: -

7.50% contractors Mark-up on Subcontractor Cost:

Total Subcontractor Charge:

Total Proposed Change Order Charge: $ 1,750.00

NAGY BROTHERS CONSTRUCTION, L.L.C.

P. O. BOX 545
BOTSFORD, CT 06404

Invoice

DATE	INVOICE #
5 20 2025	719

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

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

TERMS	DUE DATE	PROJECT
	5 20 2025	Veterans Circle - To

DATE	QTY	UNIT	ITEM	DESCRIPTION	RATE	AMOUNT
5 7 2025	4	HOURS	TRUCK	TRUCKING - SHUTTLED PROCESS (BN)	125.00	500.00
5 7 2025	3	HOURS	TRUCK	TRUCKING - SHUTTLED PROCESS (PN)	125.00	375.00
5 8 2025	7	HOURS	TRUCK	TRUCKING - SHUTTLED PROCESS (PN)	125.00	875.00
				Total		$1,750.00

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

DATE

SOLD TO

HOURS
BULLDOZER HIRE
LOADER
EXCAVATOR
TRUCK

CU YDS
BANK RUN GRAVEL
FILL
LOAM

TONS
STONE
PROCESS

Rec'd by

Terms of sale are net 30 days

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

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

DATE

SOLD TO

HOURS
BULLDOZER HIRE
LOADER
EXCAVATOR
TRUCK

CU YDS
BANK RUN GRAVEL
FILL
LOAM

TONS
STONE
PROCESS

Rec'd by

Terms of sale are net 30 days

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 — PAGE ONE OF 1 PAGES

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

PROJECT: VETERANS CIRCLE -SITE

APPLICATION NO 8

PERIOD TO: 5/25/2026

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

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

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

CONTRACT: VETERANS CIRCLE - SITE WORK, SEPTIC AND PAVEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR

By [signature] Date Oct 15 2026

State of CONNECTICUT County of FAIRFIELD

Subscribed and sworn to before me this 15 day of October

Notary Public [signature]

My Commission expires January 31 2028

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

ENGINEERS'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ _____

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

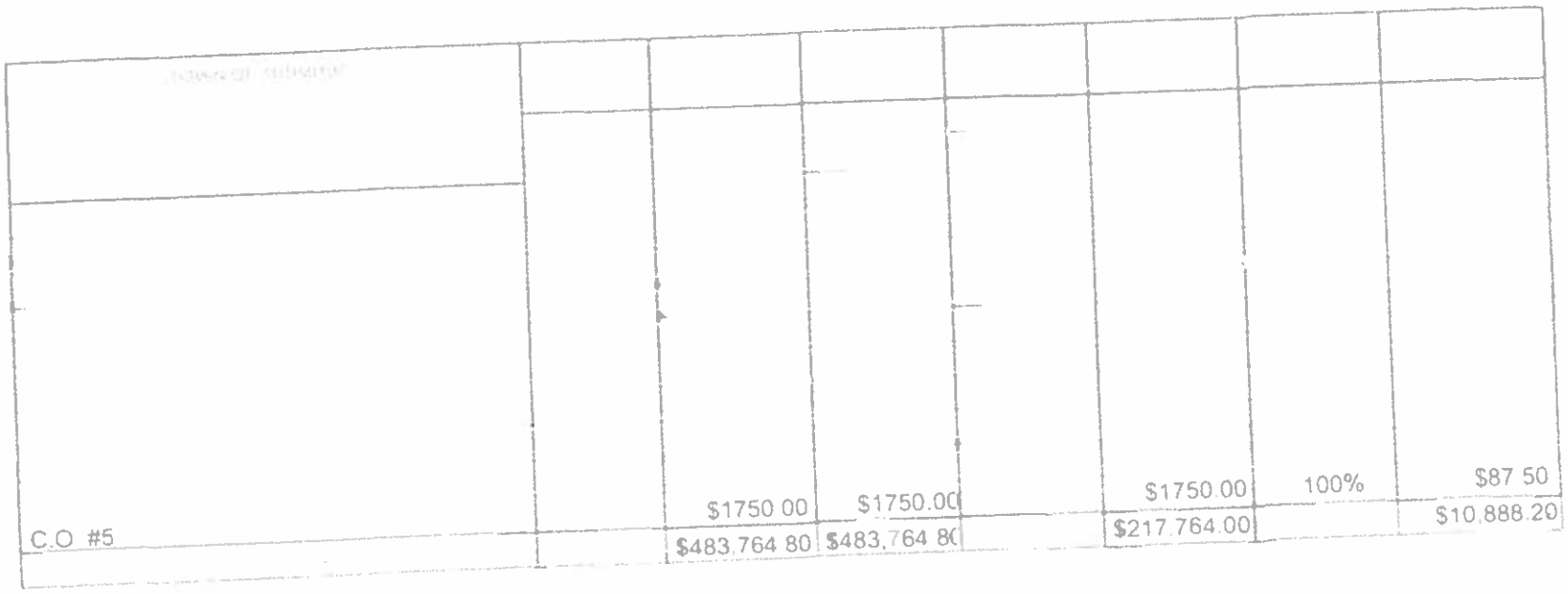
ENGINEER

By George Wills Date: 10/16/2026

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

8

TOWN OF TRUMBULL SITEW[illegible] TOTAL $ 415,000.00 + ALTS	EST QTY	UNIT PRICE	EXTENDED PRICE	WORK THIS PERIOD	COMPLETED PRESENT	WORK TO DATE	RETAINAGE WTHD
1 MOBILIZATION	1LS	$ 32 000 00	$ 32 000 00	$ 6 400 00	$ 22 400 00	70%	$ 1 120 00
CLEAR & GRUB	1LS	$ 22 000 00	$ 22 000 00		$ 22 000 00	100%	$ 1 100 00
SITE EXCAVATION & MATERIALS	1LS	$ 24 000 00	$ [illegible]		$ 9 600 00	40%	$ 480 00
4 DRAINAGE & ROOF LEADERS	1LS	$ 32 000 00	$ 32 000 00		$ 20 800 00	65%	$ 1 040 00
5 CONCRETE SIDEWALKS	1LS	$ 13 000 00	$ 13 000 00				
6 CONCRETE CURB	1LS	$ 6 000 00	$ 6 000 00				
7 SITE ELECTRIC	1LS	$ 58 000 00	$ 58 000 00				
8 WATER LINE	1LS	$ 4 000 00	$ 4 000 00	$ 4 000 00	$ 4 000 00	100%	$ 200 00
9 PAVERS	1LS	$ 31 000 00	$ 31 000 00				
10 SEPTIC SYSTEM	1LS	$ 66 000 00	$ 66 000 00	$ 6 600 00	$ 49 500 00	75%	$ 2 475 00
11 EROSION CONTROL 700 LF SILT FENCE	1LS	$ 6 000 00	$ 6 000 00		4 900 00	82%	$ 245 00
12 PAVING	1LS	$ 88 000 00	$ 88 000 00				
13 LANDSCAPING	1LS	$ 16 000 00	$ 16 000 00		800 00	[illegible]	$ 40 00
14 SIGNAGE	1LS	$ 2 000 00	$ 2 000 00				
15 OFFICE TRAILER ($3 000 00 MONTHLY)		$ 15 000 00	$ 15 000 00		$ 15 000 00	100%	$ 750 00
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)							


$1750 00
$1750.00
$1750.00
100%
$87 50
C.O #5
$483,764 80
$483,764 80
$217,764.00
$10,888.20

AIA® Document G701™ – 2017

Change Order

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

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

$6061 Brick paver section add one parking spot
$11,814 increase paving area 284 SY
$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	$ $ 72,526.36
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ $487,526.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ $ 27,199.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	$ $514,725.36
The Contract Time will be (increased) (decreased) (unchanged) by	( ) days
The new date of Substantial Completion will be	

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

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

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

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

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 6B

DATE 7/22/2026

PROJECT *(Name and address)*

Veterans Circle - Sidewalk, Septic, Pavement - Phase 1

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR #:

VENDOR/CONTRACTOR *(Name and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

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

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

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

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

EXPLANATION OF CHANGE ORDER:

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

Department Head Printed Name: Signature: Date:

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

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

Date: July 29 2026

To: Project Manager PAC Group LLC

From: GC/CMR Nagy 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	$6,061 00
284	SY	Paving area	$11 814	$11 814
		Increase 2024 quote to 2026 quote	$9 324	$9 324

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

Total Material(s) and/or Equipment Cost 27,199 00

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

Use Continuation Worksheet LC for Additional Labor Classifications

Total Labor Cost -

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

General Contractor's or CMR's Overhead and Profit

To $5 000 00 20%

$5 001 00 to $15 000 00 17%

$15 001 00 to $25,000 00 15%

$25,000 00 and greater 12% 3 263 88

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

Total General Contractor's or CMR's Charge

Additional Bond Premium Cost

Named Subcontractor(s) -see attached worksheets	Trade	Cost

Use Continuation Worksheet AS for Additional Named Subcontractors

Total Subcontractor(s) Cost -

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge

Total Proposed Change Order Charge $27,199.00

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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: *(name and address)* Town of Trumbull	**ARCHITECT:** *(name and address)* Wiles Associates	**CONTRACTOR:** *(name and address)* Nagy Brothers Const LLC

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

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

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

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

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

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

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PURCHASE ORDER - CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 7

DATE 7/29/2026

PROJECT *(Name and address)*

Veterans Circle - Sidewalk, Septic, Pavement, Drainage

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE: 4/5/2024

ACCOUNT NO.

VENDOR #:

VENDOR/CONTRACTOR *(Name and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

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

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

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

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

EXPLANATION OF CHANGE ORDER:

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

Department Head Printed Name: Signature: Date:

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

C:\Users\Donna\OneDrive\Desktop\Sidewalk Septic Stormwater Paving Trumbull Veterans Circle\Change Orders\CP7 Trumbull Form Sidewalk and Curbing $8592.

7341
Change Order Proposal Workbook

Attached to and made part of Change Order Proposal Number: 7
Date: July 29 2026

To: Project Manager PAC Group LLC
From: GC/CMR Nagy Bros Const LLC
Project Number:
Project Name and Location: Veterans Circle - Site Work, 1 Veterans Circle, Trumbull, CT
Proposed Change: Sidewalk and Curbing

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
400	SF	Sidewalk	$5.792	$5,792
78	LF	Curbing	$2.800	$2,800
				-
				-
				-
				-
				-
				-
				-

Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment — Total Material(s) and/or Equipment Cost: 8,592.00

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

Use Continuation Worksheet LC for Additional Labor Classifications — Total Labor Cost: -

Total Material and Labor Cost: 8,592.00

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

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

Total General Contractor's or CMR's Charge:

Additional Bond Premium Cost:

Named Subcontractor(s) -see attached worksheets	Trade	Cost
		-

Use Continuation Worksheet AS for Additional Named Subcontractors — Total Subcontractor(s) Cost: -

7.50% contractors — Mark-up on Subcontractor Cost:

Total Subcontractor Charge:

Total Proposed Change Order Charge $ 8,592.00

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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 6A
Date July 22, 2026

OWNER (name and address)
Town of Trumbull

ARCHITECT (name and address)
Wiles Associates

CONTRACTOR (name and address)
Nagy Brothers Const LLC

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

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

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

The Contract Time will be increased/decreased/unchanged by ( ) days

The new date of Substantial Completion will be

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

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

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

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PURCHASE ORDER CHANGE ORDER REQUEST FORM

CHANGE ORDER NUMBER: 6A

DATE 7/22/2026

PROJECT *(Name and address)*

Veterans Circle -

1 Veterans Circle

Trumbull, CT 06611

RFP/CONTRACT # 6502

CONTRACT DATE 4/5/2024

ACCOUNT NO.

VENDOR #:

VENDOR/CONTRACTOR *(Name and address)*

Nagy Brothers Construction LLC

550 Main Street

Monroe, CT 06468

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

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

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

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

EXPLANATION OF CHANGE ORDER:

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

Department Head Printed Name: Signature: Date:

NOT VALID UNTIL SIGNED BY AUTHORIZED TOWN REPRESENTATIVE

7341
Change Order Proposal Workbook

Attached to and made part of Change Order Proposal Number: 6A
Date: July 29 2026

To: Project Manager PAC Group LLC
From: GC/CMR Nagy Bros Const LLC

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

Proposed Change: Trucking from Indian Ledge

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
28	hrs	Trucking from Indian Ledge	$134 37	$3,762 36

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

Total Material(s) and/or Equipment Cost 3,762 36

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

Use Continuation Worksheet LC for Additional Labor Classifications

Total Labor Cost

Total Material and Labor Cost 3,762.36

General Contractor's or CMR's Overhead and Profit

To $5,000 00 20%
$5 001 00 to $15 000 00 17%
$15 001 00 to $25 000 00 15%
$25,000 00 and greater 12%

Total General Contractor's or CMR s Overhead and Profit

Total General Contractor's or CMR's Charge

Additional Bond Premium Cost

Named Subcontractor(s) -see attached worksheets	Trade	Cost

Use Continuation Worksheet AS for Additional Named Subcontractors

Total Subcontractor(s) Cost

7.50% contractors Mark-up on Subcontractor Cost

Total Subcontractor Charge

Total Proposed Change Order Charge $3,762.36