

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

DECEMBER 12, 2012
7:30 p.m. Council Chambers, Town Hall

MEETING AGENDA

1. Minutes to previous meeting
 - October 24, 2012
 - November 14, 2012
 - November 20, 2012 – Public Hearing
 - November 20, 2012 – Special Meeting
2. Tighe & Bond:
 - Progress Report
 - Change orders
3. Invoice Approval:
 - Mark IV
 - Application 40
 - Guerrero
 - Application #3
 - L.J.F. outdoor maintenance
 - Application #3-1
 - Application #3-2
 - Application #3-3
4. Wright-Pierce Update
5. Billing statements – Tighe & Bond and Wright Pierce
6. Old Business:
 - Update: Audit of the 59 and 20 accounts
7. Discussion and vote Contract 4 sewer assessments
8. New Business:
 - 2013 WPCA meeting dates
 - Election of Officers
 - 2013-2014 budget discussions
9. Executive Session:
 - It is anticipated that the WPCA will vote to go into executive session to discuss with the Town Attorney strategy and negotiations with respect to pending litigation as defined by 1-200(6) and/or to discuss attorney client-privileged information as set forth by 1-210 relating to the following:
 - Mark IV – Contract 3 and Contract 4
 - Regionalization and/or Re-Negotiation of Bridgeport Sewer Treatment Contract
 - Mihaly v Trumbull WPCA, et al
10. Any other business that may come before the Authority.

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5866 MAIN STREET
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MINUTES
Water Pollution Control Authority Meeting
Wednesday, October 24, 2012

Members Present:

Jeanine Maietta Lynch, Chairman
Laura Pulie
Ennio DeVita
Timothy Hampford

Members Absent:

Karen Egri, Vice Chairman

Also Present:

Joseph Solemene, Assistant WPCA Administrator
John Marsilio, Public Works Director
Frank M. Smeriglio, PE, Town Engineer
Fred Mascia, Tighe & Bond, Project Manager

PUBLIC HEARING
SEWER USER RATE INCREASE

Chairman Lynch called the public hearing to order at 7:00 p.m.

Pursuant to section 7-255 of the Connecticut General Statutes, the Trumbull Water Pollution Control Authority hereby gives notice of a Public Hearing, Wednesday, October 24, 2012 at 7:00 p.m. in the Long Hill Room, Town Hall, 5866 Main Street, Trumbull, Connecticut. A 1.6% increase in the Sewage Treatment fee will be proposed.

Residential Sewage Treatment per CCF, currently \$4.36	Proposed \$ 4.43
Industrial Sewage Treatment per CCF, currently \$4.74	Proposed \$ 4.82
Flat Rate (well water) Treatment per quarter, currently \$128.63	Proposed \$130.26

The increase is necessary to offset the City of Bridgeport's proposed 1.6% increase in Sewage Treatment costs. The Trumbull WPCA is co-dependent with Bridgeport's West Side Treatment Plant for wastewater disposal and must pass on the increase it inherited.

The new rates will be reflected on the next billing cycle mailed in November, 2012.

MOTION made Lynch seconded Pulie to open the Public Hearing scheduled for October 24, 2012 for 7:00 p.m. in the Long Hill Room for the sewer user rate increase. No Discussion. MOTION CARRIED UNANIMOUSLY.

The Chairman asked if there were any residents in attendance who would like to speak. No one came forward and there were no questions or comments. Joe Solemene explained this is an annual increase cost from Bridgeport and the increase is seven cents a CCF. That increase amount is consistent with the rate of increase for the last three years which has been eight cents, nine cents and this one of seven cents. It is based on the fiscal year and not a calendar year so the increase has been in effect since July 1. He also gave a brief history of past practices using estimated increases and now waiting until the actual increase is determined. There were no further comments or questions.

MOTION made Lynch to approve the increase and close the public hearing at 7:09 p.m. No Discussion.
MOTION CARRIED UNANIMOUSLY.

The Chairman asked the two residents in attendance if there was anything specific on the Agenda that either one would like addressed so it could be moved up. She stated they are more than welcome to stay and she asked if they had specific issues and the response was they had nothing specific and noted channel 17 doesn't really work anymore so he came to the meeting.

REGULAR MEETING

The Chairman called to order the regularly scheduled meeting of the Trumbull WPCA scheduled for October 24, 2012 at 7:10 p.m. in the Long Hill Room.

1. Minutes to previous meetings.

There were no questions, comments or additions regarding the July 25, 2012 Minutes.

MOTION made Hampford seconded Lynch to approve the July 25, 2012 Minutes as written. No Discussion.
MOTION CARRIED UNANIMOUSLY.

There were no questions, comments or additions regarding the September 11, 2012 Special Meeting Minutes.
MOTION made Lynch seconded Pulie to approve the September 11, 2012 Special Meeting Minutes as presented. No Discussion. MOTION CARRIED UNANIMOUSLY.

There were no questions, comments or additions regarding the October 2, 2012 Special Meeting Minutes.
MOTION made Lynch seconded Hampford to approve the October 2, 2012 Special Meeting Minutes as presented. No Discussion. ONE ABSTENSION (DeVita). MOTION CARRIED.

8. Executive Session.

MOTION made Lynch seconded Pulie to move up on the Agenda item number 8 Executive Session to discuss with the Town Attorney strategy and negotiations with respect to pending litigation as defined by 1-200(6) and/or to discuss attorney client-privileged information as set forth by 1-210 relating to the following:

- Mark IV – Contract 3 and Contract 4
- Regionalization and/or re-negotiation of Bridgeport Sewer Treatment Contract
- Mihaly v Trumbull WPCA, et al

No Discussion. MOTION CARRIED UNANIMOUSLY.

Staying in executive session will be the current Commission members that are present, John Marsilio, Fred Mascia, Joe Solemene and Frank Smeriglio.

At 7:10 p.m. the tape recorder was turned off, the Clerk left the room and the Commission went into executive session.

The Clerk was called back into the room at 7:55 p.m. and the recorder was turned on.

The Chairman pointed out that she made a motion to move up the executive session on the Agenda, but failed to make a motion to go into execution session. So at this point just for correcting the record the following motion was made:

MOTION made Lynch seconded Hampford to go into executive session which we already did. No Discussion.
MOTION CARRIED UNANIMOUSLY.

MOTION made Lynch seconded Pulie to come out of executive session and to confirm that no vote was taken with respect to any items on the Agenda in the Executive Session. No. Discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Lynch seconded Pulie to continue and reopen the regularly scheduled meeting at 7:55 p.m. No Discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Lynch seconded Pulie to move up on the Agenda item number 4 Wright-Pierce update. No Discussion. MOTION CARRIED UNANIMOUSLY.

4. Wright-Pierce Update. Christine Kurtz stated most of the house to house work, manhole inspections and smoke testing have been completed. The Town helped locate manholes in easement areas that could not be found and are being inspected and investigated now. The CCTV work is about sixty percent complete and they found some of the usual things such as crack, fractures and infiltration points. They found nothing alarming and nothing they did not expect and CD's of the videos will be given to the Town. They will continue televising work over the next several weeks and also continue working on revising the drafts of the two previous evaluations and will wrap that up and get it into the DEEP.

2. Tighe & Bond.

Progress report. Fred Mascia said since the last meeting:

- The Contractor has completed the installation of the dewatering system on Dogwood Lane;
- Resumed laying pipe in the easement between Shelton road and Dogwood Lane and that has been completed;
- Manhole in between Dogwood Lane at that intersection has been completed and is continuing to lay sewer pipe across the road and will move to work on a section from that intersection point up to Powder Mill;
- Also working on items on some punch lists;

We are at about probably about 97 percent complete. There is roughly 1500 linier feet of pipe left to be installed. Questions and discussion included anticipated completion date, condition of trenches, and an estimated date of mid December for when the main pipe line may be completed. It was also noted the dewatering system has been working. The Chairman noted this is very encouraging news given the last meeting where we were at a standstill and we are very pleased that they are continuing with Dogwood Pond and moving towards completion.

Additional sewer project work summarized by Frank Smeriglio:

Guerra Construction is working on Shelton Road and two-thirds of the roadway has a fresh layer of asphalt, curbing and grass restoration has started. They are working on the last third now between North Street and the Town line and are looking to do the first layer of asphalt next week. In the middle of November they will do the second layer of asphalt on the whole road which will finish that part of the work. He also said another thing we are working on is the easement restoration areas. There are probably about ten areas that need to be worked on and the work in the first easement between Huntington Road and Merritt Boulevard is just about done.

Change Orders.

Change Order R95 modified. Fred Mascia handed out one new change order which is for the permanent trench patch in Route 108 for work that was done prior to the permanent paving. Route 108 is a State road and had to be paved in accordance with State standards which is nine inches of asphalt.

Fred explained we originally estimated the quantity of patch for the project and the contractor's estimate was based on that quantity and permit requirements which included a reduced schedule. However, during construction the State did allow an eight hour plus day. The contractor used a reduced work schedule in the original estimate which came out to about \$80.00 a square yard to that work. The DOT increased the square yardage to be replaced from about 5,000 square yards to about 6,900 square yards so instead of it taking 11 days

it took 19 days. The contractor's unit prices were prorated for 19 days for equipment, material and labor. Under pay requisitions 26 and 27 the Commission previously approved payment of about \$405,000.00. Fred said a letter was sent to the contractor telling him based on the actual conditions we want to revisit his assumptions and renegotiate the square yard price. The contractor rejected that because the Commission approved the square yard price and believes it doesn't matter how it was assumed it is what they are entitled to.

Fred used the following to show what he recommends based on a revised unit price:

- o \$505,276.76 total cost for permanent patch
- o - 95,204.76 Paid #26
- o -309,776.41 Paid #27
- o \$100,295.59 Net balance – recommended

This figure is the actual cost for the contractor to do his work which includes his equipment, his material, his labor and his 15% profit. Contractor may not accept this as final but he is being paid for what his effort was and is being treated fairly.

MOTION made Lynch seconded Hampford to approve change order R95 modified in the amount of \$100,295.59. Discussion. MOTION CARRIED UNANIMOUSLY.

3. Invoice Approval - Application 36, Application 36A, Application 37, Application 37A, Application 38, Application 36 - \$199,347.39. Questions and discussion included drainage, changing catch basins, videoing storm lines, damage found, repair to storm lines, types of repair needed, Mark IV and/or Town of Trumbull doing repair work and rates for repairs.

MOTION made Lynch seconded Pulie to approve Application 36 in the amount of \$199,347.39. Discussion. MOTION CARRIED UNANIMOUSLY.

Application 36A - \$269,347.25. It was noted this application was reviewed at the last meeting and was for the chimney repairs.

MOTION made Lynch seconded Hampford to approve Application 36A in the amount of \$269,347.25. No Discussion. MOTION CARRIED UNANIMOUSLY.

Application 37 - \$445,957.98. After review there were no questions or discussion.

MOTION made Lynch seconded Pulie to approve Application 37 in the amount of \$445,957.98. No Discussion. MOTION CARRIED UNANIMOUSLY.

Application 37A - \$150,544.00. It was noted this application is also for the chimney repairs.

MOTION made Lynch seconded Hampford to approve Application 37A in the amount of \$150,544.00. No Discussion. MOTION CARRIED UNANIMOUSLY.

Application 38 - \$113,121.13. After review there were no questions or discussion.

MOTION made Lynch seconded Pulie to approve Application 38 in the amount of \$113,121.13. No Discussion. MOTION CARRIED UNANIMOUSLY.

Application 38S - \$95,280.81.

MOTION made Lynch seconded Pulie to add to the Agenda under section 3 Invoice Approval Application 38S in the amount of \$95,280.81. To approve Application 38S in the amount of \$95,280.81 which is in payment of the change order R95 modified that was just approved in the amount of \$100,295.59 less retainage and subject to the contractor's submitting the appropriate paperwork to support that for the file. Discussion. MOTION CARRIED UNANIMOUSLY.

Fred said this is for payment of change order R95 modified the Commission just approved in the amount \$100,295.59 so the contractor will not be held up until the next meeting. Fred will have him submit an actual

pay requisition for the next meeting. Fred explained the five percent retainage subtracted from the \$100,295.59 equals \$95,280.81. Chairman Lynch reiterated this is based on the change order the Commission just did and a supplemental pay requisition will be prepared and submitted.

Guerrera Construction Company, Inc. - Application 1 - \$352,161.02.

Frank Smeriglio said this is for the restoration work for Shelton Road where they installed the first layer of asphalt on two thirds of the road, did the curbing on two thirds of road and started putting down top soil and seed where they installed the curbs. This is part of the paving portion for Shelton Road where concrete under the existing road had to be removed. Questions regarding how this is related to Contract 4 were addressed and discussed. It was noted the Commission wants the contractor to revise this invoice to reflect it refers to Contract 4.

MOTION made Lynch seconded Pulie to approve the Application and Certificate for Payment to Guerrera Construction Company, Inc. in the amount of \$352,161.02 subject to the contractor just revising the project heading to reflect Contract 4. Discussion. MOTION CARRIED UNANIMOUSLY.

LJF Outdoor Maintenance - \$29,726.25.

The Commission would like a reference to Contract 4 also reflected on the front of LJF's invoice.

Frank Smeriglio explained this is work to fix up the easement and wetland areas through the cross countries. Fred reminded the Commission that when the project went out to bid there were about 40 easements and some had conditions including restoration plantings and driveways that were not included in the Contract. This is work the Commission is responsible for. Instead of having this work done as a change order a bid package went out separately for this work and no bids were received. Discussion followed regarding subsequent bills, areas for restoration, on call list contractors, no retainage, time and material job, and supplying plantings.

MOTION made Lynch seconded Hampford to approve the Application for payment from LJF Outdoor Maintenance in the amount of \$29,726.25. Discussion. MOTION CARRIED UNANIMOUSLY.

4. Billing Statements.

Tighe & Bond and Wright-Pierce. The Commissioners reviewed the spreadsheets and there were no new entries to discuss.

6. Old Business.

Up-date: Audit of the 59 and 20 accounts. Chairman Lynch updated the audit in Commissioner Egri's absence. Commissioner Egri met with Maria Pires and Blum Shapiro representatives about a week ago. The engagement letter from Blum Shapiro with respect to the 59 and 20 accounts the Chairman got today was handed out because it wasn't in time to get into the packets. Chairman Lynch said Dennis Kokenos has looked at it already and she has also looked at it. They are going to update everything from beyond 2004 through June 30, 2012 and once the agreement is executed they are going to start work on October 22, 2012 and their fee for the services to do both the 59 and the 20 is \$15,000.00. It is based upon the RFP revised scope that was submitted last meeting and was made available to the public.

MOTION made Hampford seconded Pulie to authorize the Chairwoman to execute the Blum Shapiro Agreed-Upon Services Contract. Discussion. MOTION CARRIED UNANIMOUSLY

Woodland Hills – Delinquent Sewer Connection/Use Charges. Due to illness Attorney Kokenos was not present and in his absence Chairman Lynch provided the following update. She received a memo from Attorney Kokenos stating he has no other further update on this issue at this point. Joe Solemene said the developer was in the WPCA office regarding CO's for the project and had also gone to the building department for copies of the CO's. It was noted it isn't known if that has anything to do with Attorney Kokenos because he is trying to work something out and maybe next meeting there will be some good news on this.

Update as to Current Sewer Use Delinquencies/Collection. Chairman Lynch said it is not only sewer use but also sewer assessment delinquencies. She had a meeting with the tax collector's office and John Ponzio just like we did last year and the year before to try to get a handle on the delinquencies and to figure out a method and a means to start collecting. In 2010 we allocated \$4,000.00 to have the part time tax collector employee Kathy dedicate some time to try to recoup sewer use and assessment delinquencies. That was very successful and at the end of 2010 through 2011 she had collected about \$115,000.00. An additional \$4,000.00 was allocated and that investment recouped over \$400,000.00 of delinquent sewer use and sewer assessment. So, for an allocation of \$8,000.00 we had well over \$500,000.00 of revenue being collected. Again, they are asking us to readdress this issue and see if the Commission could do another allocation. Discussion included estimated outstanding delinquencies of \$1,000,000.00, allocations and budget balances, procedures and process for collecting delinquencies. The allocation from the WPCA professional services budget account 20100000-522202 would be \$8,778.40 to allow Kathy extra time for collection efforts. MOTION made Hampford seconded Pulie to allocate the additional \$8,778.40 from account 20100000-522202. Discussion. MOTION CARRIED UNANIMOUSLY.

7. New Business.

Discussion of Contract 4 sewer assessments. Chairman Lynch made the following comments. Based upon tonight's update and good news that we are proceeding we are at the point where hopefully we are closing out this Contract and have to start thinking about setting the assessments. We are hopeful that Mark IV continues with Dogwood Pond and continue to abide by their Contract obligations and terms and move forward and successfully complete the remaining portion of that. Based on that we are looking to see if we could try to set some of the assessment numbers in the end of November. That is our goal on the assumption that things continue and look favorably in terms of completion. We are hopeful that we are on target not to exceed the bonding cap which is extremely good news. We've worked very hard and tirelessly to keep the project costs under control and I think we are at that point where we've accomplished that. It has been a very difficult feat, but I think we are almost there. She said she just wanted to point this out and we will keep everyone updated in the next couple of weeks and see if we can come up with a mutual date that works for everyone. It was noted the regular November meeting is early because of Thanksgiving and is scheduled for November 14th and this meeting will probably be after that. Even though the Contract may not be complete until December the Commission knows what the costs are. Frank Smeriglio said because it is unit prices we have the costs associated with the work around Dogwood Pond.

There being no other business before the Authority,
MOTION made Lynch seconded Hampford to adjourn the regularly scheduled meeting for October 24, 2012 at 8:43 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

Submitted by,

Joyce Augustinsky
Clerk of the Commission

WATER POLLUTION CONTROL AUTHORITY

Town of Trumbull

CONNECTICUT

TOWN HALL

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5866 MAIN STREET

TRUMBULL, CT 06611

MINUTES

Water Pollution Control Authority Meeting

Wednesday, November 14, 2012

Members Present:

Karen Egri, Vice Chairman

Ennio DeVita

Members Absent:

Jeanine Maietta Lynch, Chairman

Laura Pulie

Tim Hampford

Also Present:

Joseph Solemene, Assistant WPCA Administrator

Frank M. Smeriglio, PE, Town Engineer

Dennis Kokenos, Esq., Town Attorney

Fred Mascia, Tighe & Bond, Project Manager

Christine E. Kurtz, Wright-Pierce

The Vice Chairman called to order the regularly scheduled meeting of the Trumbull WPCA for November 14, 2012 at 8:02 p.m. Due to a lack of a quorum she stated we will not be holding this meeting.

Submitted by,

Joyce Augustinsky

Clerk of the Commission

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5866 MAIN STREET
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MINUTES

Water Pollution Control Authority Special Meeting Tuesday, November 20, 2012

Members Present:

Karen Egri, Vice Chairman
Laura Pulie
Ennio DeVita
Timothy Hampford

Also Present:

Frank M. Smeriglio, PE, Town Engineer
Joseph Solemene, Assistant WPCA Administrator
Fred Mascia, Tighe & Bond, Project Manager

Members Absent:

Jeanine Maietta Lynch, Chairman

The Vice Chairman called the special meeting of the Trumbull WPCA to order for November 20, 2012 at Frenchtown Elementary School at 9:05 p.m.

1. Guerrero Change Order #1.

Change Order #1 - \$6,216.70.

- \$5,195.40 - Excavate form and pour 2 concrete aprons at 220 Shelton Road
- \$ 186.15 - Test pit to verify gas location
- \$ 835.15 - Provide and install wire mesh and dowels in concrete sidewalk

Frank Smeriglio summarized the three changes in Change Order #1.

The first change relates to the sidewalk installation in front of the church property. There are 2 driveway aprons and the Plans had the standard 5 inch concrete with no reinforcement. This was changed to 8 inch thick with a thicker reinforcement. The price is \$14.95 a foot but we are not paying them the \$8.00 a foot so it is really is \$14.95 minus \$8.00.

The second change is for a test pit down to verify the location of gas and water lines.

The third is for reinforcement of the sidewalks and they are charging 26¢ per square foot.

MOTION made Hampford seconded Pulie to approve change order number 1 for Guerrero Construction Company for Shelton Road pavement rehabilitation in the amount of \$6,216.70. Discussion. MOTION CARRIED UNANIMOUSLY.

3. Invoice Approval.

Mark IV Application 39 - \$48,893.65. Frank Smeriglio said this sewer work is specific for Dogwood Lane. MOTION made Pulie seconded Hampford to approve Mark IV Application 39 in the amount of \$48,893.65. Discussion. MOTION CARRIED UNANIMOUSLY.

Guerrera Construction Company, Inc. - Application 2 - \$199,611.81.

This is invoice number 2 for Contract 4 Sewer Project – Shelton Road Pavement Rehabilitation Project. This invoice includes the change order that was just approved.

MOTION made DeVita seconded Pulie to approve Guerrera Construction Company Application 2 in the amount of \$199,611.81. Discussion. MOTION CARRIED UNANIMOUSLY.

LJF Outdoor Maintenance – Application #2 - \$35,218.50.

Frank Smeriglio said this work is for easement restoration on the project and currently there are 6 areas that are completed. Out of those 6 areas on one of those properties the only remaining work was a driveway that we had to install and that is what this work is for. For comparison purposes Fred Mascia said we had previous prices on paving the driveway of around \$20,000.00 and Frank managed to get it done for a little over \$12,000.00 so it was beneficial for the Commission to work this stuff out separately. It was noted we are saving money on driveway repairs and replacement and the quality is very good.

MOTION made Pulie seconded Hampford to approve LJF Outdoor Maintenance Application 2 in the amount of \$35,218.50. Discussion. MOTION CARRIED UNANIMOUSLY

8. Executive Session.

The Vice Chairman stated upon conferring with Attorney Kokenos he has advised that there is no change in the status so there is no need to go into executive session this evening.

There being no other business before the Authority,

MOTION made Hampford seconded Pulie to close the special meeting at 9:18 p.m. No Discussion. MOTION CARRIED UNANIMOUSLY.

Submitted by,

Joyce Augustinsky
Clerk of the Commission

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MINUTES

**Water Pollution Control Authority Public Hearing
Tuesday, November 20, 2012**

Members Present:

Karen Egri, Vice Chairman
Laura Pulie
Ennio DeVita
Timothy Hampford

Members Absent:

Jeanine Maietta Lynch, Chairman

Also Present:

John Marsilio, Director of Public Works
Joseph Solemene, Assistant WPCA Administrator
Frank M. Smeriglio, PE, Town Engineer
Dennis Kokenos, Esq., Town Attorney
Fred Mascia, Tighe & Bond, Project Manager

The Trumbull Water Pollution Control Authority held a public hearing on Tuesday, November 20, 2012 at 7:00 p.m. at Frenchtown Elementary School, 30 Frenchtown Road, Trumbull, Connecticut.

PUBLIC HEARING

NOVEMBER 20, 2012

CONTRACT 4 – NORTH NICHOLS SEWER PROJECT PROPOSED SEWER ASSESSMENTS

Vice Chairman Egri called the public hearing to order at 7:00 p.m. and read and entered into the record the public hearing notice (attached). She introduced the Commission members, staff and everyone listed above who are involved with this Project. It was noted Chairman Lynch was not able to attend.

Vice Chairman Egri welcomed and thanked the public for coming and stated the following:

The purpose of this public hearing tonight is to allow you, the residents of North Nichols Contract 4 to give us your input regarding the assessments on this project. We are here tonight to listen to your comments, questions and concerns. We respectfully request the following this evening:

- Only residents who reside within the Contract 4 North Nichols area speak this evening.
- If you are here to speak on some other issue or have another question non-related to the assessments we ask that you contact the WPCA through Town Hall.
- We will not be answering and discussing individual questions this evening because we want to make sure everyone has an opportunity to come up and speak for those who wish to do so.
- All the answers to your questions will be addressed and posted to our website. If you do not have access to a computer, please let us know and we can arrange to get those answers to you.
- If you have a specific question regarding your assessment we will respond to you personally in writing.
- Again, we are here to listen to your questions, comments and concerns about the assessments.
- Comments will be limited to three minutes per person so we can insure that everybody who is here tonight who wants to speak can.
- We ask that you sign in first and we will call you up to speak and please state your name and address for the record.

Vice Chairman Egri called the first name on the sign-in sheet.

1. Joe Alarcon, 2218 Huntington Turnpike

Has 3.2 acres and 70 percent of his property is wetlands. What is the consideration for wetlands?

Vice Chairman Egri indicated we are taking everyone's questions and concerns and we will respond back with the answers. She also explained the purpose tonight is for the commission to just hear residents' concerns, questions and comments. What we would like to do is just hear everything in its entirety so we can make sure we can give you the answers you need. To keep the meeting moving we would like to have all the questions and then we will provide the answers.

2. Jason Mumbach, 142 North Stowe Place

Question: Who agreed to the terms of this meeting if there is not going to be any input from the Board. He thought it was going to be a discussion and this is not acceptable.

Attorney Kokenos explained there are a lot of people who want to speak and we want to make sure everybody is able to speak. We are trying to balance having an open discussion and then having one issue that may take longer and then the other people who wanted their questions answered not getting a chance to have them addressed. We suggest allowing people to come to the podium and ask their question and then when the residents' questions are complete, maybe we can go back and discuss it then. That way we are assured everyone had the chance to talk and then we can look at the questions and see if they are answerable tonight.

Mr. Mumbach disagreed with Attorney Kokenos' explanation and the format for the meeting.

3. Lisa Marino, 26 Kingsbury Drive

Wanted to add to the previous residents' comment – she has two issues and one was already asked by someone else regarding wetlands. It would probably be most time affective to answer questions because then somebody like her wouldn't get up because the question was already answered. The Vice Chairman stated we would like to continue with the proposed format and you are welcome to come up even if your question has already been asked and it will be addressed.

Mr. Mumbach disagreed with Vice Chairman Egri's response and asked who would like to do it his way or the board's way and called for a vote?

Multiple residents commented on the format of the hearing and suggested other ways questions could have been handled prior to the meeting.

Attorney Kokenos said he wanted to make it clear that there would be no voting tonight and this is a public hearing by Connecticut General Statutes rules. He summarized the purpose of getting the public hearing done, setting the assessments and what the obligation of the Board is. Also, if some of the questions the Commission believes they can answer they will try their best to answer it, but if it is the type of question that needs additional input they should not be put on the spot.

Mr. Mumbach further disagreed with the responses and stated his objections.

4. Theresa Desisto, 83 Columbine Drive

Nichols residents were given information in 2002 based on whether or not to move ahead with the sewer and nothing that was voted on back in 2002 came to be. Residents were told the proposed assessment was not going to exceed \$100.00 per foot. The decision to move forward was based on facts that were given and those facts have not been taken into consideration and no one voted on what is going on today. This needs to be rectified and she contacted Senator Blumenthal regarding these issues.

5. Steven Reilly, Esq. attorney for Matthew Mihaly, 116 Jerusalem Hill

Commented on his client's lawsuit against the Town. He summarized his client's issues regarding the grinder pump agreement and grinder pump system, paying for and maintaining the grinder pump system and septic system, and it being a burden to his client's title. They also object to any assessment.

6. Joaquim Goncalves a/k/a Jack Goncalves, 79 Golden Hill

Disclosed that he was on the board for five years. He asked, where is the First Selectman? His first concern is that the project is not 100% complete. There is still the restoration of easements, curbing, paving, etc. He understands the Town has to start collecting on the bonds and he wants to make sure people of North Nichols will not be charged a supplemental assessment. He noted for the record that the lateral installed on his property was not where he wanted it. He said Huntington Road is half Stratford and half Trumbull and he commented on assessments being charged to Trumbull residents and not being charged to Stratford. Mr. Goncalves suggested how assessments should be handled if the Stratford residents are allowed by Bridgeport to connect. He also addressed a letter from the First Selectman and reductions and relief pertaining to the Jog Hill project. He said the people of North Nichols request the First Selectman petition the Town Board of Finance for this relief.

Vice Chairman Egri stated the residents of Stratford cannot hook into this system without Bridgeport's permission.

7. Arthur Kukla, 84 Golden Hill

He is disappointed in the meeting. Came here tonight to find out when project would be finished, what's the original cost, what's the estimated cost, how much is the excess? We came for this information and expected the experts to tell us. It's been a waste of time and it deserves a great deal of criticism for the representatives.

8. William Bevecqua, 30 Partridge Lane

Here to echo the resentment and outrage that is expressed tonight. When this project started we were looking at \$100 a linear foot now I'm paying \$162 a linear foot and that is a 62% increase. That is an outrage and is unconceivable. This has to stop and this has to change and needs to be brought down to where it is acceptable.

9. Christine VanCott, 28 Teeter Rock Road

Wanted to clarify that this is a public hearing and not an informational session. We are here for very different reasons. If this is going to get your agenda finished and not complete ours, then we should leave and walk out. The Vice Chairman said the purpose of this meeting is to hear from you before we set the final assessments and I just want to clarify the Board has worked extremely hard to keep the project costs down. All of our session meetings throughout the course of this project are open to the public so we're not doing something behind closed doors.

Ms. VanCott disagreed with the Vice Chairman's response.

Random comments from the public about walking out and agreeing with the above residents. Also comments referring to the assessments and how they are calculated, additional charges, and supplemental assessments.

Dennis Kokenos again attempted to explain the meeting format and said we can try to amend it because of what they are saying, but we still need to insure that everyone on the list has a chance to talk. What he was proposing did not seem to be acceptable and he again noted the Commission has the obligation to make sure everyone talks. Jason Mumback and Lisa Marino stated their opinions and comments regarding the meeting forum, Roberts Rules, procedures, and getting answers.

About half of the residents in attendance walked out of the meeting.

The Vice Chairman called the next speaker.

10. Marilyn Rosado, 2361 Huntington Road

About 10 years ago her leaching field failed and was replaced. Joe Solemene explained if your septic system is less than 15 years old you are not required to connect as long as it is operating within community standards. He also explained you have to pay the assessment whether you connect or not.

11. John Berky, 412 Shelton Road

Has about 55 foot frontage and is being charged for more. He also said he is making a plumbing change so he will be able to get gravity feed. Joe Solemene explained the guidelines for minimum and maximum foot frontage was established in 1972 and the standard is 80 foot minimum and 125 foot maximum, so he will be paying the 80 foot minimum. It is done this way so everyone pays a similar assessment in a neighborhood of the same development. Because he got gravity feed the \$3,500.00 grinder pump amount will be removed from his assessment.

12. Paul Deregt, 27 Turkey Meadow Road

He wanted to know what is the rationale behind using street frontage rather than taking the total project cost divided by the number of households to determine the amount of the assessment. Every house receives the same benefit when flushing so why is the unit cost not the same for every household. Frank Smeriglio explained the method and reasons of the front footage determining the assessment. He again asked why the sewer assessment is not based on the benefit that the house receives? Attorney Kokenos highlighted the statute regarding assessments and said he believes it is what the Town's assessments are based on. Mr. Deregt asked if the assessments can be changed to being based on the benefit and not frontage. The Vice Chairman told him it will be looked into.

13. Russell Pickett, 122 Hilltop Drive

He lives on a corner lot and questioned if the frontage was based on both sides. He was told the frontage amount will be checked. He also questioned if he uses the installment method of payment can it be prepaid at a later date. Vice Chairman Egri informed him she believes it is permitted.

14. Luciana Gay, 531 Booth Hill Road

Wants a formal objection on the record that this does not qualify as a qualified hearing. She is asking for a consideration of reduction for all large frontages due to the design of the property. She said she previously requested for all these households to have a reduction to the minimum lot size when they are in that situation and she said she did not get a response. She also wanted to know when can she expect the responses to tonight's questions. The Vice Chairman told her in a week or two.

15. Jennifer Gerlach, 90 North Street

Her property was not on the original plan. They bought the house in 2006 and was not told about the sewers at that time and they found out two years later and she wanted to know who should have told her about sewers being installed. Pipe installation stopped at the house next to hers and she was told her house was already hooked up on the old system. They checked again and it was determined she was not on the old system. There is no pipe in front of her house and they connected her with her neighbor's. They extended the pipe down in front of her house, extended it across her driveway and to the middle of the next house. She does not have a pipe in front of her house and she will have to rip up her driveway to connect and pay for 200 feet of pipe instead of 50 because it is not in front of her house. She wants to know what kind of credit she should get because she is being charged for frontage she doesn't have because there is no pipe in front of her house. She was told to call Joe Solemene. Also, Attorney Kokenos said her closing attorney should have told her at the time of closing.

16. Aleksandr Beletskiy, 36 North Street

Only has 20 foot frontage and wants to meet with Joe Solemene because there are wetlands and a bridge on his property. He will call Joe Solemene.

17. Patricia Bowman, 6 Hunters Lane

Her septic terminates at a manhole about 24 inches into her property and to hook up she would have to go 200 feet around or under the driveway. She said there is only two feet of pipe and her assessment should be really small.

18. Thomas Decerbo, 28 Columbine Drive

Said he has 90 foot frontage with a lot that is more than one acre and according to the minimum he will be assessed for 150 feet which is 60 feet more than what was laid across the front of his property. That is over \$10,000.00 for pipe line that was never laid in front of his property. Are the guidelines subject to change or can they be amended? To have 90 feet and to have to pay for 150 feet because he has more than an acre of land is not fair.

19. Paul Deregt, 27 Turkey Meadow Road - He spoke previously.

His second question is when the answers to the questions that were presented this evening are given how will everyone in the room get the answers? The Vice Chairman said the answers to the general questions will be put on our website or if requested will be sent to you. If you have specific questions we will meet with you and your response will be sent or you could come in and talk with us. He again discussed equal division among all residents because it should be based on getting the same benefit.

In response to a question regarding the website the Vice Chairman said if you go to the Town of Trumbull website the WPCA has a page and if you click on that page will be there.

20. Robert Hall, 10 Powder Mill Lane

Has a corner lot and has one side that is shorter and he wants that checked out. He also wanted to know if a grinder pump is not listed now does it mean it is not needed. Franks Smeriglio said if you don't need a pump the \$3,500.00 change would be removed and if it shows 0 you are not anticipated to have a grinder pump and you don't need a grinder pump. He was told to contact Joe Solemene.

21. Michael Horyczun, 7 Round Ridge Trail

Has a corner lot and is being assessed for the maximum footage and wants to be assessed for the side that is shorter. He was told to call Joe Solemene.

22. Ron Johnson, 34 Turkey Meadow Road

Comments: Since the project started it has been a fiasco since day one. There have been huge trucks on his lawn, they knocked down 2 of his lamps, there was a porta-potty and other sewer debris on the corner for a year and a half, and he can't sell his home because of the condition of the area. Questions: 1) He has a corner lot and wants to be assessed at the shorter side. 2) Will there be any sort of official report on what happened and why it happened? 3) The Town has pursued payback on previous projects and if that comes through will we see any benefits?

23. Dsvhin Kulkarni, 49 Turkey Meadow Road

More than half of his property is wooded and he does not use all of his property. Wants frontage changed that way he is not paying for property he will not use. The cost is far more than what he expected.

24. Seng Lee, 600 Shelton Road

His property is one-half acre and he is being charged for 150 feet. He wants to discuss his hook up location because it is on the other side. He was told to call Joe Solemene.

25. Martin Shapiro, 36 Dogwood Lane

Suggested it would have been helpful if someone had explained to the group how the assessments were originally calculated. 1) Please explain on the website all the worksheets that were used to develop the final per foot linear foot charges so we can understand how the \$162 dollars was gotten. 2) All the storm drains in this project have been changed and all the roads are being completely rebuilt and these things were never done before in other projects. He wanted to know under what authority does the WPCA have to repair storm drains and rebuild roads. John Marsilio explained the cost of the roads and the cost of the storm drains are not in the assessments and you

will see a complete breakdown of all costs on the spreadsheets and it will be clear that the Town has retained costs of storm drainage and paving.

26. Michele Stapelton, 440 Shelton Road

She said she agrees there should have been a presentation of what the total cost of the project was and how many homes were assessed and how you arrived at the assessments. She lives across from the Indian Reservation and there is an easement there. What is happening there and is that holding things up from finishing this section of town? Also does it cost extra, is it an overrun and is it included in the assessment? Frank Smeriglio said the work in the easement is on-going right now. There is about 1000 feet left of sewer main on Dogwood Lane that is currently going on now. As part of the assessments the value of that work has been calculated and is included in the total assessment value. She commented that the paving on Shelton Road is beautiful and is concerned curbing will be disturbed when residents connect. Frank Smeriglio said the laterals that were installed on Shelton Road were extended beyond the curb line so contractors can start their work about 10 feet behind the curb line. She also said she disagrees with the person who talked about how many times you flush a toilet because that has nothing to do with usage. Also the rest of Trumbull has gone with the linear footage and to change it now would not be fair to all of us.

27. John Mellish, 386 Shelton Road

He can't understand how his assessment was determined. He was told to contact Joe Solemene.

28. Jason Mumback, 142 North Stowe Place

He wanted to know if this is the initial phase and then at what point is it finalized? Are there any other steps between now and this assessment being finalized? The Vice Chairman said the Commission has to meet again before we set bond assessments. She also explained all meetings are open and noticed and the public is allowed to speak at the beginning of each meeting. He stated that after they get the answers back to the questions there'll be another opportunity to discuss the answers before this is finalized and there'll be another meeting? Vice Chairman Egri informed him there will be another meeting because there has to be another meeting where we vote on the assessments. A brief discussion followed regarding the WPCA's next meeting which is scheduled for December 12, 2012.

29. Debora Saris, 87 Skyview Drive

She said she needs a grinder pump and has been in contact with the contractor for the installation and she wants to know when it will be done. She is worried about losing power again and wants to have a generator installed and she was told the grinder pump needs to be installed first. Frank Smeriglio said he will get the contractor's schedule.

The Vice Chairman asked if anyone else wanted to come up and speak.

30. Dana Wilson, 33 Woodcrest Avenue

He asked if Trumbull WPCA is separate entity from Bridgeport. He is on a corner lot at Woodcrest and Briarwood and there is a manhole there. He has 100 feet of property, but the actual pipe and the manhole is actually right across the street from his driveway. He asked why is he being charged for 100 feet which is \$16,000 dollars when he only has 25 feet which is about \$4,000 and that is a \$12,000 difference. He was told to contact Joe Solemene.

Vice Chairman Egri asked if there was anyone else who has not spoken yet?

31. Robert Turner, 56 Jerusalem Hill

Said he came tonight seeking information and he hopes there will be another forum to get it. He said on Jerusalem Hill all the lots are small and based on orientation the assessments vary dramatically. It doesn't make any sense why

he is paying an assessment \$4,000.00 more than many of the other homes on the street that are actually larger because his lot is oriented the long way. He will contract Joe Solemene.

32. Alex Szedlmayer, 2551 Huntington Road

He asked why does he have to pay for all the piping when Stratford has to pay nothing? He said he lives in Trumbull and Stratford is not to pay anything. He said it is a rotten deal.

Vice Chairman Egri reiterated that Stratford cannot hook in without permission from Bridgeport.

33. Valentina Haddad, 565 Shelton Road

Said she has wetlands in the back and asked if it is calculated in? She was told to contact Joe Solemene.

34. Jose Latorre, 53 Columbine Drive

He is being charged for a grinder pump. He got gravity and did not need the grinder pump and has hooked up already. He also wanted to know about paving on Columbine. Frank Smeriglio said the \$3,500.00 for the grinder pump will be removed and he will not be charged for it. As far as the paving on Columbine, right now we are passed the season to do the paving so that work will occur in the Spring. He was told to contact Joe Solemene.

35. Deborah Wilson, 33 Woodcrest Avenue

She said they own property in Bridgeport and had problems with the water pollution control authority in Bridgeport and its liens and collection practices. She purchased a house in Trumbull because there was no water pollution authority in the Town of Trumbull. They are very extremely unhappy about the WPCA coming into Trumbull. She commented that Trumbull has too many hills for sewage to run uphill. They are now thinking about selling their property in Trumbull because they never want to deal with a WPCA again. She asked who has to pay the sewage bill if they decide to sell and what point in time would they be responsible for the bill. Attorney Kokenos informed her Trumbull does not collect debts like that. In response to her questions about who is responsible he told her adjustments would be done at closing. She wanted to know specifically what the adjustments would be. Attorney Kokenos said whoever owns her property after she sells will have to be responsible for the assessments. He explained title search procedures and suggested she speak with her realtor. She purchased in 2000 and was never told about this happening and this is unfair. She wants to receive the answers in writing.

36. Albert Sivahop, 27 Powder Mill Lane

He has a problem with the assessment and the sewer line is only about half the length of his property. His assessment is the highest it could be and he wants to know how the assessment was calculated. He also said he has a lot of water on his property. He wants to know how much it will cost to connect. The Vice Chairman suggested he speak one on one to get the information he wants. He said he wants to appeal and he was informed that is his right. He also said the \$162 a linear foot is ridiculous. Frank Smeriglio will speak with him.

37. Anis Zaman, 2771 Huntington Road

He questioned the footage charged. He wants the frontage explained and Frank Smeriglio said he would have to review the maps in order to answer the questions. Mr. Zaman also had questions regarding sewer installers and the registered sewer installer list. Frank also explained the process of using a registered sewer installer.

38. Lisa Marino, 26 Kingsbury Drive

She said it would have been beneficial to know how it was calculated. She has a tremendous amount of wetlands on her property. She said she is distressed with the payment options and she discussed the options that are available. She had questions about the bounded interest rate. Frank Smeriglio explained the Town had already done three bond purchases and the interest rate in the letter is the average of the three bonds that have been issued.

39. Sachin Kulkarni, 49 Turkey Meadow Road

He had questions regarding frontage calculations because his property is an arc shaped lot. He was told to contact Joe Solemene.

40. Michele Stapleton, 440 Shelton Road

Wanted to know when her assessment payments would start. She also had suggestions for making payments over time for lateral lines. Vice Chairman Egri said the first payment would be due next July, which is July, 2013.

41. Robert Vonstein, 133 North Stowe Place

A few years ago when he received his first letter about this he was given an estimate of approximately \$22,000 and he now received one of almost \$29,000.00. He is being charged for 175 feet of frontage and the pipe that runs into his property from the street is about 15 feet. He wanted to know when was the project was first planned? The response was 2002. His additional questions and comments referred to: lateral costs and pricing in 2002, who voted on this, bonding, and politicians from 10 to 12 years ago.

42. Andrea McIntyre, 539 Booth Hill Road

She wanted to go on record that she is disappointed that not everyone was charged the same amount. She also said she had no notification of where they were going to put the pipe and she would have preferred the other side of the house. They will have to go through pine trees that have been there for a long time and it is actually longer to go around the back of the house to get to where the septic is instead of going for a straighter shot.

Vice Chairman Egri asked if there was anyone else who wished to speak or if there were any other questions.

If anyone has any other questions you can contact 203-452-5048 and you are welcome to come in and speak with any of the Town Officials. She thanked everyone for coming out tonight, thank you for your patience this evening and through the course of the project.

MOTION made Egri seconded Pulie to adjourn the public hearing at 8:50 p.m. No Discussion. MOTION CARRIED UNANIMOUSLY.

Submitted by,

Joyce Augustinsky

Clerk of the Commission

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): TOWN OF TRUMBULL WPCA
 5866 MAIN STREET
 TRUMBULL, CT 06611

FROM (CONTRACTOR):
 MARK IV CONSTRUCTION COMPANY, INC.
 1137 SEAVIEW AVENUE
 BRIDGEPORT, CT 06607

CONTRACT FOR: TOWN OF TRUMBULL WPCA

PROJECT: PHASE IV, PART B
 CONTRACT NO. 4
 SANITARY SEWER PROJECT
 TRUMBULL, CT

VIA (ARCHITECT): NORTH NICHOLS PROJECT

APPLICATION NO: 40
 PERIOD TO: 12/3/12
 ARCHITECT'S PROJECT NO:
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 ||
 ||

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		1,393,685.67	
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders		1,393,685.67	

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

1. ORIGINAL CONTRACT SUM \$ 24,902,073.29
2. Net change by Change Orders \$ 1,393,685.67
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 26,295,758.96
4. TOTAL COMPLETED & STORED TO DATE \$ 22,924,410.30
 (Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 1,146,220.52
 (Column D + E on G703)
 - b. — % of Stored Material \$ _____
 (Column F on G703)
 - Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 1,146,220.52
6. TOTAL EARNED LESS RETAINAGE \$ 21,778,189.78
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 21,650,230.03
8. CURRENT PAYMENT DUE \$ 127,959.75
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 4,517,569.18
 (Line 3 less Line 6)

CONTRACTOR:

By: [Signature] Date: 12/5/12

State of: Connecticut County of: Fairfield
 Subscribed and sworn to before me this 5th day of December, 2012
 Notary Public: Dale E. Tyszkiewicz
 My Commission expires: _____
 My Commission Expires 06/30/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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 for.)

ARCHITECT: Engineer Tighe & Bond

By: [Signature] Date: 12-7-12

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.

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
NORTH NICHOLS PROJECT

SHEET
 DATE: 12/5/12
 PERIOD: 11/6/12-12/3/12
 ESTIMATE NO. 40

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
1	MAINTENANCE & PROTECTION OF TRAFFIC	LS	1	\$ 900,000.00	\$ 900,000.00				\$ 900,000.00	100%
2	TRAFFIC MEN	EST.	1	\$ 500,000.00	\$ 500,000.00		\$ 1,003.50		\$ 996,123.22	199%
3	CLEARING & GRUBBING	LS	1	\$ 300,000.00	\$ 300,000.00				\$ 300,000.00	100%
4	WATER POLLUTION CONTROL (SOIL EROSION)	LS	1	\$ 150,000.00	\$ 150,000.00				\$ 150,000.00	100%
5	TEMPORARY SEDIMENT CONTROL MEASURERS	LS	1	\$ 150,000.00	\$ 150,000.00				\$ 150,000.00	100%
6	2" PVC FORCE MAIN	LF	480	\$ 40.00	\$ 19,200.00			507	\$ 20,280.00	106%
7	4" PVC FORCE MAIN	LF	560	\$ 50.00	\$ 28,000.00			626	\$ 31,300.00	112%
8	6" PVC SANITARY LATERALS	LF	24,360	\$ 60.00	\$ 1,461,600.00	92.5	\$ 5,550.00	22764	\$ 1,365,840.00	93%
9	8" PVC SAN. SEWER 0'-10'	LF	26,900	\$ 71.50	\$ 1,923,350.00			36333	\$ 2,597,809.50	135%
10	8" DIP SAN. SEWER 0'-10'	LF	580	\$ 85.00	\$ 49,300.00			2179	\$ 185,215.00	376%
11	8" PVC SAN. SEWER 10'-15'	LF	31,917	\$ 71.50	\$ 2,282,065.50			24827	\$ 1,775,130.50	78%
12	8" DIP SAN. SEWER 10'-15'	LF	1,070	\$ 86.00	\$ 92,020.00			592	\$ 50,912.00	55%
13	8" PVC SAN. SEWER 15'-20'	LF	8,924	\$ 125.00	\$ 1,115,500.00			6173	\$ 771,625.00	69%
14	8" PVC SAN. SEWER 20'-25'	LF	1,875	\$ 250.00	\$ 468,750.00			1319	\$ 329,750.00	70%
15	8" PVC SAN. SEWER 25'-30'	LF	125	\$ 250.00	\$ 31,250.00			56	\$ 14,000.00	45%
16	10' PVC SAN. SEWERS 0'-10'	LF	1,095	\$ 181.00	\$ 198,195.00			1540	\$ 278,740.00	141%
17	10' PVC SAN. SEWER 10'-15'	LF	2,300	\$ 181.00	\$ 416,300.00			2537	\$ 459,197.00	110%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
NORTH NICHOLS PROJECT

SHEET
 DATE:
 PERIOD:
 ESTIMATE NO.

3 OF 13
11/8/12
10/16/12-11/5/12
39

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
18	10" DIP SAN. SEWER 10'-15'	LF	200	\$ 181.00	\$ 36,200.00			460	\$ 83,260.00	230%
19	10" PVC SAN. SEWER 15'-20'	LF	2,135	\$ 181.00	\$ 386,435.00			2914	\$ 527,434.00	136%
20	10" DIP SAN. SEWER 15'-20'	LF	830	\$ 181.00	\$ 150,230.00	499	\$ 90,319.00	1000	\$ 181,000.00	120%
21	10" PVC SAN. SEWER 20'-25'	LF	2,755	\$ 181.00	\$ 498,655.00			1275	\$ 230,775.00	46%
22	10" DIP SAN. SEWER 20'-25'	LF	445	\$ 181.00	\$ 80,545.00	7	\$ 1,267.00	132	\$ 23,892.00	30%
23	10" PVC SAN. SEWER 25'-30'	LF	1,075	\$ 181.00	\$ 194,575.00			497	\$ 89,957.00	46%
24	12" PVC SAN. SEWER 0'-10'	LF	628	\$ 80.00	\$ 50,240.00			831	\$ 66,480.00	132%
25	12" DIP SAN. SEWERS 0'-10'	LF	30	\$ 100.00	\$ 3,000.00			209	\$ 20,900.00	697%
26	12" PVC SAN. SEWER 10'-15'	LF	1,754	\$ 140.00	\$ 245,560.00			1519	\$ 212,660.00	87%
27	12" DIP SAN. SEWER 10'-15'	LF	76	\$ 110.00	\$ 8,360.00			164	\$ 18,040.00	216%
28	12" PVC SAN. SEWER 15'-20'	LF	881	\$ 150.00	\$ 132,150.00			655	\$ 98,250.00	74%
29	12" DIP SAN. SEWER 15'-20'	LF	40	\$ 225.00	\$ 9,000.00			88	\$ 19,800.00	220%
30	8" PVC TRENCH DRAIN	LF	35,650	\$ 25.00	\$ 891,250.00			9965	\$ 249,125.00	28%
31	TRENCH DAM	EA	20	\$ 0.01	\$ 0.20					0%
32	48" SAN. MANHOLE 0'-10'	EA	174	\$ 2,400.00	\$ 417,600.00			219	\$ 525,600.00	126%
33	48" SAN. MANHOLE 10'-15'	EA	154	\$ 2,400.00	\$ 369,600.00			128	\$ 307,200.00	83%
34	48" SAN. MANHOLE 15'-20'	EA	55	\$ 4,500.00	\$ 247,500.00	4	\$ 18,000.00	46	\$ 207,000.00	84%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
NORTH NICHOLS PROJECT

SHEET 4 OF 13
 DATE: 12/5/12
 PERIOD: 11/6/12-12/3/12
 ESTIMATE NO. 40

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
35	48" SAN. MANHOLE 20'-25'	EA	13	\$ 5,500.00	\$ 71,500.00			6	\$ 33,000.00	46%
36	48" SAN. MANHOLE 25'-30'	EA	3	\$ 7,000.00	\$ 21,000.00			2	\$ 14,000.00	67%
37	48" SAN. DROP MANHOLE 10'-15'	EA	26	\$ 3,600.00	\$ 93,600.00			28	\$ 100,800.00	108%
38	48" SAN. DROP MANHOLE 15'-20'	EA	11	\$ 5,000.00	\$ 55,000.00			12	\$ 60,000.00	109%
39	48" SAN. DROP MANHOLE 20'-25'	EA	4	\$ 6,500.00	\$ 26,000.00			3	\$ 19,500.00	75%
40	48" SAN. DROP MANHOLE 25'-30'	EA	4	\$ 8,000.00	\$ 32,000.00			3	\$ 24,000.00	75%
41	48" SAN. MANHOLE W/EXTENDED BASE 0'-10'	EA	7	\$ 2,000.00	\$ 14,000.00					0%
42	48" SAN. MANHOLE W/EXTENDED BASE 10'-15'	EA	6	\$ 2,800.00	\$ 16,800.00					0%
43	48" SAN. MANHOLE W/EXTENDED BASE 15'-20'	EA	8	\$ 4,500.00	\$ 36,000.00					0%
44	48" SAN. MANHOLE W/EXTENDED BASE 20'-25'	EA	7	\$ 5,500.00	\$ 38,500.00			2	\$ 11,000.00	29%
45	48" SAN. MANHOLE W/EXTENDED BASE 25'-30'	EA	1	\$ 7,000.00	\$ 7,000.00			1	\$ 7,000.00	100%
46	48" SAN. DROP MANHOLE W/EXTENDED BASE 10'-15'	EA	2	\$ 3,600.00	\$ 7,200.00			1	\$ 3,600.00	50%
47	48" SAN. DROP MANHOLE W/EXTENDED BASE 20'-25'	EA	2	\$ 6,500.00	\$ 13,000.00			1	\$ 6,500.00	50%
48	48" SAN. DOGHOUSE MANHOLE 0'-10'	EA	1	\$ 0.01	\$ 0.01			1	\$ 0.01	100%
49	48" SAN. DOGHOUSE MANHOLE 20'-25'	EA	1	\$ 0.01	\$ 0.01					0%
50	60" SAN. DROP MANHOLE 10'-15'	EA	3	\$ 4,000.00	\$ 12,000.00					0%
51	60" SAN. DROP MANHOLE 15'-20'	EA	3	\$ 6,500.00	\$ 19,500.00			4	\$ 26,000.00	133%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
NORTH NICHOLS PROJECT

SHEET
 DATE:
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 ESTIMATE NO.

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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
52	60" SAN. DROP MANHOLE 20'-25'	EA	1	\$ 8,000.00	\$ 8,000.00			2	\$ 16,000.00	200%
53	60" SAN. DROP MANHOLE 25'-30'	EA	1	\$ 9,000.00	\$ 9,000.00					0%
54	60" SAN. MANHOLE W/EXTENDED BASE 20'-25'	EA	1	\$ 8,000.00	\$ 8,000.00					0%
55	6" CONCRETE CHIMNEYS	VF	1,900	\$ 250.00	\$ 475,000.00	54.5	\$ 13,625.00	2081.5	\$ 520,375.00	110%
56	CONCRETE ENCASEMENT	CY	100	\$ 300.00	\$ 30,000.00			343.5	\$ 103,050.00	344%
57	CATCH BASIN 0'-10'	EA	130	\$ 0.01	\$ 1.30			141	\$ 1.41	108%
58	CATCH BASIN 10'-15'	EA	13	\$ 0.01	\$ 0.13					0%
59	CATCH BASIN OUTLET HOOD	EA	22	\$ 0.01	\$ 0.22					0%
60	12' CPP STORM DRAINAGE 0'-10'	LF	11,875	\$ 0.01	\$ 118.75	26	\$ 0.26	812	\$ 8.12	7%
61	15' CPP STORM DRAINAGE 10-15'	LF	26,000	\$ 0.01	\$ 260.00			576	\$ 5.76	2%
62	18' CPP STORM DRAINAGE 0'-10'	LF	7,765	\$ 0.01	\$ 77.65			41	\$ 0.41	1%
63	24' CPP STORM DRAINAGE 0'-10'	LF	300	\$ 0.01	\$ 3.00					0%
64	TEST PITS	EA	14	\$ 500.00	\$ 7,000.00			27	\$ 13,500.00	193%
65	STREAM, RIVER & CULVERT CROSSING	LF	350	\$ 200.00	\$ 70,000.00			584.75	\$ 116,950.00	167%
66	CORE DRILLING EXISTING SANITARY MANHOLES	EA	13	\$ 1,200.00	\$ 15,600.00			23	\$ 27,600.00	177%
67	TRENCH EXCAVATION-EARTH	CY	38,000	\$ 0.01	\$ 380.00					0%
68	TRENCH EXCAVATION-ROCK	CY	38,000	\$ 100.00	\$ 3,800,000.00	29.17	\$ 2,917.00	44253.84	\$ 4,425,384.00	116%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
NORTH NICHOLS PROJECT

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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
CHANGE ORDERS										
1	ELIMINATE M.H. SJ-4 & SJ-5 ADD NO. 38 DROP M.H.	LS	1	\$ 500.00	\$ 500.00				\$ 500.00	100%
2	REMOVED/REPLACEMENT OF 6" STORM PIPE ON LONG VIEW RD.	LF	26	\$ 60.00	\$ 1,560.00			26	\$ 1,560.00	100%
3	SAW CUT 9" OF CONCRETE PAVEMENT ON SHELTON RD	LF	3,560	\$ 6.00	\$ 21,360.00			3560	\$ 21,360.00	100%
3	REMOVE & DISPOSE OF CONCRETE ON SHELTON RD	CY	317	\$ 100.00	\$ 31,700.00			317	\$ 31,700.00	100%
4	INSTALL 15" CPP STA. 6+57 TO 7+15 TWIN CIRCLE DRIVE	LF	58	\$ 65.00	\$ 3,770.00			58	\$ 3,770.00	100%
5	SAW CUT 9" OF CONCRETE PAVEMENT ON SHELTON RD	LF	2,290	\$ 6.00	\$ 13,740.00			2290	\$ 13,740.00	100%
5	REMOVE & DISPOSE OF CONCRETE ON SHELTON RD	CY	201	\$ 100.00	\$ 20,100.00			201	\$ 20,100.00	100%
6	INSTALL DRAINAGE PIPE	LS			\$ 1,180.00				\$ 1,180.00	100%
7	CONSTRUCT INSIDE DROP	LS			\$ 3,010.00				\$ 3,010.00	100%
8	INSTALL STORM PIPE	LS			\$ 520.00				\$ 520.00	100%
9	SAW CUT 9" OF CONCRETE PAVEMENT ON SHELTON RD	LF	391	\$ 6.00	\$ 2,346.00			391	\$ 2,346.00	100%
9	REMOVE & DISPOSE OF CONCRETE ON SHELTON RD	CY	34	\$ 100.00	\$ 3,400.00			34	\$ 3,400.00	100%
10	TEMPORARY LINE STRIPPING	LS	1	\$ 1,610.00	\$ 1,610.00			1	\$ 1,610.00	100%
11	WHITE PLAINS RD SCHOOL SIGN ELECTRICAL REPAIR	LS	1	\$ 339.25	\$ 339.25			1	\$ 339.25	100%
12	LATERAL RELOCATION #14 KENWOOD LANE	LS	1	\$ 405.58	\$ 405.58			1	\$ 405.58	100%
13	FURNISH/INSTAL ADDITIONAL TY #23 COLUMBINE DR.	LS	1	345.00	\$ 345.00			1	\$ 345.00	100%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
 NORTH NICHOLS PROJECT

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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
CHANGE ORDERS (CONT'D)										
14	DESIGN CHANGE PRECAST COST SHELTON RD.	LS	1	\$ 3,529.06	\$ 3,529.06			1	\$ 3,529.06	100%
15	FURNISH/INSTALL AN ACCESS LADDER AND RELATED WORK	LS	1	\$ 6,500.00	\$ 6,500.00			1	\$ 6,500.00	100%
16	INSIDE DROP-E. LAKE	VF	4.8	\$ 350.00	\$ 1,680.00			4.8	\$ 1,680.00	100%
17	#7 E. LAKE 12X12X6 TEE	LS	1	\$ 405.00	\$ 405.00			1	\$ 405.00	100%
18	REDRILL GREEN RIDGE	LS	1	\$ 7,161.34	\$ 7,161.34			1	\$ 7,161.34	100%
19	COLUMBINE-CONNECT U-DRAIN TO C.B.	EA	1	\$ 350.00	\$ 350.00			1	\$ 350.00	100%
20	RTE 127 CONNECT TO C.B.	EA	1	\$ 350.00	\$ 350.00			1	\$ 350.00	100%
21	PAVEMENT CALVARY CHURCH	SY	135	\$ 20.00	\$ 2,700.00			135	\$ 2,700.00	100%
22	WELLS HOLLOW OUTFALL	LS	1	\$ 7,620.11	\$ 7,620.11			1	\$ 7,620.11	100%
23	GOLDEN HILL BULKHEADS	EA	2	\$ 250.00	\$ 500.00			2	\$ 500.00	100%
24	CONNECT STM-PIPE TO M.H. PA-3	EA	1	\$ 450.00	\$ 450.00			1	\$ 450.00	100%
25	EMERGENCY TRENCH REPAIR ON GOLDEN HILL RD	LS	1	\$ 374.01	\$ 374.01			1	\$ 374.01	100%
26	R/R UNSUITABLE MATERIALS IN TRENCH AT MACDONALD RD.	LS	1	\$ 11,866.26	\$ 11,866.26			1	\$ 11,866.26	100%
27	PUMP STATION REVISIONS	LS	1	\$ 175,744.23	\$ 175,744.23				\$ 175,744.23	100%
28	ADD'L WORK-21 OLD GREEN RD.	LS	1	\$ 562.65	\$ 562.65			1	\$ 562.65	100%
29	F/I 8"X8"X6" DIP TY-MISCHA HILL RD	LS	1	\$ 890.00	\$ 890.00			1	\$ 890.00	100%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
NORTH NICHOLS PROJECT

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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
	CHANGE ORDERS (CONT'D)									
45	SAWCUT-SHELTON RD. C.B.'S	LS	1	\$ 1,440.00	\$ 1,440.00			1	\$ 1,440.00	100%
46	#90 NORTH ST. LATERAL	LS	1	\$ 1,061.75	\$ 1,061.75			1	\$ 1,061.75	100%
47	REMOVE CONCRETE-SHELTON RD	LS	1	\$ 673.00	\$ 673.00			1	\$ 673.00	100%
48	412 SHELTON RD. - YD. DRAIN & RESTORATION	LS	1	\$ 1,921.86	\$ 1,921.86			1	\$ 1,921.86	100%
49	RTE. 108 LINE STRIPPING	LS	1	\$ 1,043.00	\$ 1,043.00			1	\$ 1,043.00	100%
50	RTE. 108 PAV'T REMOVAL	SY	5,050	\$ 15.66	\$ 79,083.00			5046.5	\$ 79,028.19	100%
51	RTE. 108 PERM. TRENCH PATCH	SY	5,050	\$ 64.58	\$ 326,129.00			5046.5	\$ 325,902.97	100%
52	WATER RELOCATION RTE. 108 & JERUSALEM HILL	LS	1	\$ 42,756.98	\$ 42,756.98			1	\$ 42,756.98	100%
53	STM DRAIN REPAIR	LS	1	\$ 813.29	\$ 813.29			1	\$ 813.29	100%
54	DOWNTIME RTE 108	LS	1	\$ 2,444.46	\$ 2,444.46			1	\$ 2,444.46	100%
55	LATERAL AT #2189 -RTE 108	LS	1	\$ 2,197.14	\$ 2,197.14			1	\$ 2,197.14	100%
56	RE-DRILL #76 TEETER ROCK	LS	1	\$ 704.46	\$ 704.46			1	\$ 704.46	100%
57	640 SHELTON RD. SEWER EXTENSION	LS	1	\$ 9,598.00	\$ 9,598.00			1	\$ 9,598.00	100%
58	32 BLUE RIDGE RESTORATION	LS	1	\$ 6,995.19	\$ 6,995.19			1	\$ 6,995.19	100%
59	RTE 108 - LINE STRIPE WILLOWBROOK CARRIAGE	LS	1	\$ 1,092.50	\$ 1,092.50			1	\$ 1,092.50	100%
60	STORM MANHOLES BOOTH HILL RD.	EA	2	\$ 2,900.00	\$ 5,800.00			2	\$ 5,800.00	100%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
 LOCATION: TRUMBULL, CT
 NORTH NICHOLS PROJECT

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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
CHANGE ORDERS (CONT'D)										
61	RTE 108 LINE STRIPE CARRIAGE TO MACDONALD	LS	1	\$ 1,092.50	\$ 1,092.50			1	\$ 1,092.50	100%
62	ST. JOHNS INSIDE DROP	LS	1	\$ 1,960.00	\$ 1,960.00			1	\$ 1,960.00	100%
63	BOOTH HILL RD TEMP. PAV'T STRIPE	LS	1	\$ 2,619.93	\$ 2,619.93			1	\$ 2,619.93	100%
64	HOLD UTILITY POLE RTE 108	LS	1	\$ 1,442.00	\$ 1,442.00			1	\$ 1,442.00	100%
65	BOOTH HILL - RESTORATION STREAM CROSS	LS	1	\$ 1,572.98	\$ 1,572.98			1	\$ 1,572.98	100%
66	HOLD POLE - PRIMROSE	LS	1	\$ 1,442.10	\$ 1,442.10			1	\$ 1,442.10	100%
67	CONCRETE BULKHEAD @ NEW C.B.	LS	1	\$ 250.00	\$ 250.00			1	\$ 250.00	100%
68	8" D.I.P. (15-20) PUMP STATION	LF	187	\$ 140.00	\$ 26,180.00			187	\$ 26,180.00	100%
69	8" D.I.P. (20-25) PUMP STATION	LF	1	\$ 265.00	\$ 265.00			1	\$ 265.00	100%
70	ADDITIONAL EQUIPMENT P.S. EASEMENT	LS	1	\$ 19,594.58	\$ 19,594.58			1	\$ 19,594.58	100%
71	REMOVE STM. M.H. GOLDEN HILL	LS	1	\$ 500.00	\$ 500.00			1	\$ 500.00	100%
72	D.I.P. FITTING #100 GOLDEN HILL	LS	1	\$ 407.00	\$ 407.00			1	\$ 407.00	100%
73	10" D.I.P. SAN. SEWER (0-10')	LS	183	\$ 181.00	\$ 33,123.00			183	\$ 33,123.00	100%
74	#100 ST. JOHNS SAN. HOOK-UP	LS	1	\$ 244.60	\$ 244.60			1	\$ 244.60	100%
75	OVERSIZE C.B. BOOTH HILL RD.	LS	1	\$ 9,000.00	\$ 9,000.00			1	\$ 9,000.00	100%
76	TEST PIT JERUSALEM HILL RD.	LS	1	\$ 3,436.74	\$ 3,436.74			1	\$ 3,436.74	100%

PROJECT: PHASE IV, PART B SANITARY SEWERS
 CONTRACT NO. 4
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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
	CHANGE ORDERS (CONT'D)									
77	SANITARY LATERAL-2447 HUNTING-TON TPKE. & 20 MACDONALD	LS	1	\$ 6,502.41	\$ 6,502.41			1	\$ 6,502.41	100%
78	SPECIES UPGRADE-40 RED FOX 23 DOGWOOD	LS	1	\$ 1,430.00	\$ 1,430.00			1	\$ 1,430.00	100%
79	SANITARY LATERAL-37 PARTRIDGE	LS	1	\$ 5,200.46	\$ 5,200.46			1	\$ 5,200.46	100%
80	SANITARY LATERAL-126 HILLTOP DR	LS	1	\$ 2,314.59	\$ 2,314.59			1	\$ 2,314.59	100%
81	REPLACE MANHOLE JH-1	LS	1	\$ 735.35	\$ 735.35			1	\$ 735.35	100%
82	EXPLORATORY EXCAVATION 440 SHELTON RD.	LS	1	\$ 1,488.72	\$ 1,488.72			1	\$ 1,488.72	100%
83	REFABRICATE M.H. JH-2	LS	1	\$ 589.58	\$ 589.58			1	\$ 589.58	100%
84	RETROFI MANHOLES DOGWOOD POND	LS	1	\$ 1,150.00	\$ 1,150.00			1	\$ 1,150.00	100%
85	D.I.P, LATERAL JERUSALEM HILL	LS	1	\$ 398.06	\$ 398.06			1	\$ 398.06	100%
86	RTE 108 PAVING WORK	LS	1	\$ 326,706.23	\$ 326,706.23			1	\$ 326,706.23	100%
87	REMOVE STUMPS	LS	1	\$ 2,000.00	\$ 2,000.00			1	\$ 2,000.00	100%
88	RECONSTRUCT JERUSALEM HILL RD	LS	1	\$ 49,292.66	\$ 49,292.66			1	\$ 49,292.66	100%
89	RELOCATE U-DRAINS FOR NEW PRECAST CHIMNEYS	LS	1	\$ 2,150.50	\$ 2,150.50			1	\$ 2,150.50	100%
90	15" & 18" FERNCO CONNECTIONS	LS	1	\$ 846.66	\$ 846.66			1	\$ 846.66	100%
	SUM CHANGE ORDERS				\$ 1,393,685.67		\$ -		\$ 1,393,404.83	

TOWN OF TRUMBULL
TOWN HALL
5866 MAIN STREET
TRUMBULL CT 06611

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
4 11/07/2012 5105

MARK IV CONSTRUCTION CO
1137 SEAVIEW AVE
BRIDGEPORT, CT 06607

FOR/LOCATION
GOLDEN HILL/TURKEY MEADOW

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL-STRAIGHT TIME 10/16 M.SMITH	408.00	.00	.00	408.00
QTY 6.00 @ 68.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 10/16 MORAMARCO	544.00	.00	.00	544.00
QTY 8.00 @ 68.00 PER HR				
SPECIAL DETAIL- OVERTIME	51.50	.00	.00	51.50
QTY .50 @ 103.00 PER HR				

INVOICE TOTAL DUE 1,003.50

EASE MAKE CHECKS PAYABLE TO:
WN OF TRUMBULL FINANCE DEPARTMENT

5866 MAIN STREET, TRUMBULL, CT 06611

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

PROJECT:
Contract IV Sewer Project -
Shelton Road Pavement Rehabilitation Project

APPLICATION NO: 3

Distribution to:

FROM CONTRACTOR:
Guerrera Construction Company, Inc.
154 Christian Street
Oxford, CT 06478

VIA ENGINEER:

PERIOD TO: 11/30/12

PROJECT NOS.:

- OWNER
 ENGINEER
 CONTRACTOR

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

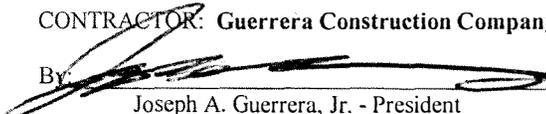
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$ 915,278.00
- 2. Net Approved Changes..... \$ 6,216.43
- 3. REVISED CONTRACT SUM (Line 1 ± 2)..... \$ 921,494.43
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 897,208.99
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 44,860.45
(Columns D + E on G703)
 - b. _____ % Of Stored Material _____
(Columns F on G703)
 - Total Retainage (Line 5a + 5b or..... \$ 44,860.45
Total in Columns I on G703)
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 852,348.54
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS
(Line 6 from prior Certificate)..... \$ 601,776.79
- 8. CURRENT PAYMENT DUE..... \$ 250,571.75
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 69,145.89

CHANGE SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner	6,216.43	
Total approved this Month		
TOTALS	6,216.43	
NET APPROVED CHANGES		

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: **Guerrera Construction Company, Inc.**

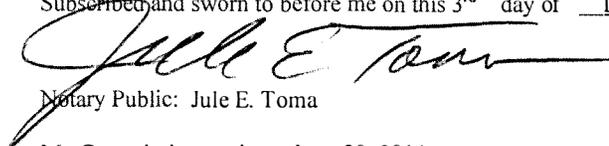
By:  Date: December 3, 2012

Joseph A. Guerrero, Jr. - President

State of Connecticut

County of New Haven

Subscribed and sworn to before me on this 3rd day of December, 2012



Notary Public: Jule E. Toma

My Commission expires: June 30, 2014

ENGINEERS CERTIFICATE OF PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... 250,571.75

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

ENGINEER: Tighe & Bond

By: Alfred P. March Date: 12-7-12

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 Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Town of Trumbull
Shelton Road

Pay Requisition No.: 3
Period To: 11/30/2012

ITEM NO.	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	DESCRIPTION OF WORK	G		H		I		BALANCE TO FINISH	RETAINAGE
						PREVIOUS WORK		WORK THIS PERIOD		WORK TO DATE			
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT		
1	2,150	CY	\$19.00	40,850.00	Earth Excavation	2271.87	\$43,165.53		\$0.00	2,271.87	43,165.53	-2,315.53	2,158.28
2	1,660	LF	\$2.00	3,320.00	Cut Bituminous Concrete Pavement	162.00	\$324.00		\$0.00	162.00	324.00	2,996.00	16.20
3	4,600	SY	\$21.00	96,600.00	Removal fo Concrete Pavement	5587.98	\$117,347.58		\$0.00	5,587.98	117,347.58	-20,747.58	5,867.38
4	500	CY	\$19.00	9,500.00	Unclassified Excavation	118.10	\$2,243.90		\$0.00	118.10	2,243.90	7,256.10	112.20
5	2,440	GAL	\$6.00	14,640.00	Material for Tack Coat	15.00	\$90.00	1,100.00	\$6,600.00	1,115.00	6,690.00	7,950.00	334.50
6	1,920	TON	\$99.00	190,080.00	Bituminous Concrete Class 2		\$0.00	2,009.83	\$198,973.17	2,009.83	198,973.17	-8,893.17	9,948.66
7	2,630	TON	\$96.00	252,480.00	Bituminous Concrete Class 4	2589.16	\$248,559.36		\$0.00	2,589.16	248,559.36	3,920.64	12,427.97
8	1,350	SY	\$5.00	6,750.00	Milling of Bituminous Concrete (0"-6")	1409.30	\$7,046.50		\$0.00	1,409.30	7,046.50	-296.50	352.33
9	1	EST	\$10,000.00	10,000.00	Asphalt Adjustment Cost (Estimated Cost)		\$0.00	-3,019.25	-\$3,019.25	-3,019.25	-3,019.25	13,019.25	-150.96
10	4	EA	\$3,200.00	12,800.00	Type "C" Catch Basin	8.00	\$25,600.00		\$0.00	8.00	25,600.00	-12,800.00	1,280.00
11	11	EA	\$500.00	5,500.00	Reset Type "C" Catch Basin	6.00	\$3,000.00	5.00	\$2,500.00	11.00	5,500.00	0.00	275.00
12	23	EA	\$600.00	13,800.00	Reset Manhole	10.00	\$6,000.00	13.00	\$7,800.00	23.00	13,800.00	0.00	690.00
13	127	LF	\$38.00	4,826.00	12" HDPE		\$0.00	122.00	\$4,636.00	122.00	4,636.00	190.00	231.80
14	210	LF	\$40.00	8,400.00	15" HDPE	365.50	\$14,620.00	-3.00	-\$120.00	362.50	14,500.00	-6,100.00	725.00
15	10	EA	\$130.00	1,300.00	Clean Existing Catch Basin		\$0.00		\$0.00	0.00	0.00	1,300.00	0.00
16	46	LF	\$7.00	322.00	Clean Existing Culvert - 12" to 42" Diameter		\$0.00		\$0.00	0.00	0.00	322.00	0.00
17	390	LF	\$28.00	10,920.00	Concrete Curbing	672.00	\$18,816.00		\$0.00	672.00	18,816.00	-7,896.00	940.80
18	10,030	LF	\$4.00	40,120.00	Bituminous Concrete Lip Curbing	3471.00	\$13,884.00	4,325.00	\$17,300.00	7,796.00	31,184.00	8,936.00	1,559.20
19	2,120	SF	\$8.00	16,960.00	Concrete Sidewalk	3173.50	\$25,388.00		\$0.00	3,173.50	25,388.00	-8,428.00	1,269.40
20	760	SY	\$45.00	34,200.00	Bituminous Concrete Driveway	40.83	\$1,837.35	865.87	\$38,964.15	906.70	40,801.50	-6,601.50	2,040.08
21	40	HR	\$150.00	6,000.00	Sweeping for Dust Control		\$0.00	3.00	\$450.00	3.00	450.00	5,550.00	22.50
22	8	TON	\$100.00	800.00	Calcium Chloride for Dust Control	0.60	\$60.00		\$0.00	0.60	60.00	740.00	3.00
23	1,070	MGA	\$1.00	1,070.00	Water for Dust Control		\$0.00		\$0.00	0.00	0.00	1,070.00	0.00
24	4,460	SY	\$7.00	31,220.00	Furnish and Place Topsoil to 4999	8255.44	\$57,788.08	-3,902.91	-\$27,320.37	4,352.53	30,467.71	752.29	1,523.39
25	4,460	SY	\$2.00	8,920.00	Turf Establishment - Lawn	8255.44	\$16,510.88	-3,902.91	-\$7,805.82	4,352.53	8,705.06	214.94	435.25
26	1	EST	\$72,000.00	72,000.00	Trafficperson (Municipal Police Officer)	0.34	\$24,651.64	0.27	\$19,101.86	0.61	43,753.50	28,246.50	2,187.68
27	14,000	LF	\$0.30	4,200.00	4" White Epoxy Resin Pavement Markings		\$0.00		\$0.00	0.00	0.00	4,200.00	0.00
28	14,000	LF	\$0.30	4,200.00	4" Yellow Epoxy Resin Pavement Markings		\$0.00		\$0.00	0.00	0.00	4,200.00	0.00
29	2,500	SF	\$3.00	7,500.00	Epoxy Resin Pavement Markings, Symbols & Legends		\$0.00		\$0.00	0.00	0.00	7,500.00	0.00
30	20	EA	\$300.00	6,000.00	Reset Valve Box	1.00	\$300.00	19.00	\$5,700.00	20.00	6,000.00	0.00	300.00
	1	LS	\$835.15	835.15	Add Wire Mesh	1.00	\$835.15		\$0.00	1.00	835.15	0.00	41.76
	347.5	SY	\$14.95	5,195.13	Concrete Drive Apron	347.50	\$5,195.13		\$0.00	347.50	5,195.13	0.00	259.76
	1	LS	\$186.15	186.15	Test Pit	1.00	\$186.15		\$0.00	1.00	186.15	0.00	9.31
				921,494.43	PAGE TOTALS	633,449.25		263,759.74		897,208.99		24,285.44	44,860.45
				921,494.43	GRAND TOTALS	633,449.25		263,759.74		897,208.99		24,285.44	44,860.45





TOWN OF TRUMBULL
TOWN HALL
5866 MAIN STREET
TRUMBULL CT 06611

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
247 11/20/2012 5108

GUERRERA CONSTRUCTION
154 CHRISTIAN ST
OXFORD, CT 06478

SHELTON RD FOR/LOCATION

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL-STRAIGHT TIME 10/22 METZ	544.00	.00	.00	544.00
QTY 8.00 @ 68.00 PER HR				
SPECIAL DETAIL- OVERTIME	51.50	.00	.00	51.50
QTY .50 @ 103.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 10/23 M.GONZALEZ, M.SMITH	986.00	.00	.00	986.00
QTY 14.50 @ 68.00 PER HR				
SPECIAL DETAIL- OVERTIME	51.50	.00	.00	51.50
QTY .50 @ 103.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 10/24 SKOOG, YOCHER	1088.00	.00	.00	1088.00
QTY 16.00 @ 68.00 PER HR				
SPECIAL DETAIL- OVERTIME	206.00	.00	.00	206.00
QTY 2.00 @ 103.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 10/25 MCCLINCH, SKOOG	1088.00	.00	.00	1088.00
QTY 16.00 @ 68.00 PER HR				
SPECIAL DETAIL- OVERTIME	180.25	.00	.00	180.25
QTY 1.75 @ 103.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 10/26 ANDERSON, DRISCOLL	1088.00	.00	.00	1088.00
QTY 16.00 @ 68.00 PER HR				
SPECIAL DETAIL- OVERTIME	103.00	.00	.00	103.00
QTY 1.00 @ 103.00 PER HR				

INVOICE TOTAL DUE 5,386.25

PLEASE MAKE CHECKS PAYABLE TO:
TOWN OF TRUMBULL FINANCE DEPARTMENT

5866 MAIN STREET, TRUMBULL, CT 06611



TOWN OF TRUMBULL
TOWN HALL
5866 MAIN STREET
TRUMBULL CT 06611

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
247 11/20/2012 5107

GUERRERA CONSTRUCTION
154 CHRISTIAN ST
OXFORD, CT 06478

SHELTON RD FOR/LOCATION

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL-STRAIGHT TIME 10/15 M.GONZALEZ, SKOOG, MCCLINCH QTY 24.00 @ 68.00 PER HR	1632.00	.00	.00	1632.00
SPECIAL DETAIL- OVERTIME QTY 3.00 @ 103.00 PER HR	309.00	.00	.00	309.00
SPECIAL DETAIL-STRAIGHT TIME 10/16 SIKORA, R.LEE, MCCLINCH QTY 24.00 @ 68.00 PER HR	1632.00	.00	.00	1632.00
SPECIAL DETAIL- OVERTIME QTY 1.00 @ 103.00 PER HR	103.00	.00	.00	103.00
SPECIAL DETAIL-STRAIGHT TIME 10/17 HAHN, PETTY QTY 16.00 @ 68.00 PER HR	1088.00	.00	.00	1088.00
SPECIAL DETAIL- OVERTIME QTY 1.00 @ 103.00 PER HR	103.00	.00	.00	103.00
SPECIAL DETAIL-STRAIGHT TIME 10/18 WEIR QTY 8.00 @ 68.00 PER HR	544.00	.00	.00	544.00
SPECIAL DETAIL- OVERTIME QTY .50 @ 103.00 PER HR	51.50	.00	.00	51.50
SPECIAL DETAIL-STRAIGHT TIME 10/19 BERNAUD, HAHN QTY 9.00 @ 68.00 PER HR	612.00	.00	.00	612.00

INVOICE TOTAL DUE 6,074.50

PLEASE MAKE CHECKS PAYABLE TO:
TOWN OF TRUMBULL FINANCE DEPARTMENT

5866 MAIN STREET, TRUMBULL, CT 06611



TOWN OF TRUMBULL
TOWN HALL
5866 MAIN STREET
TRUMBULL CT 06611

CUSTOMER NUMBER 247	INVOICE DATE 11/20/2012	INVOICE NUMBER 5106
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GUERRERA CONSTRUCTION
154 CHRISTIAN ST
OXFORD, CT 06478

SHELTON RD FOR/LOCATION

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL CONSTRUCTION SUN/HOLIDAY 10/8 R.HARRY, PETTY, MCCLINCH QTY 24.00 @ 91.00 PER HR	2184.00	.00	.00	2184.00
SPECIAL DETAIL-CNSTCTN-SUNDAY HOLIDAY OT QTY 2.00 @ 138.00 PER HR	276.00	.00	.00	276.00
SPECIAL DETAIL-STRAIGHT TIME 10/9 R.LEE, MORAMARCO QTY 16.00 @ 68.00 PER HR	1088.00	.00	.00	1088.00
SPECIAL DETAIL- OVERTIME QTY 1.00 @ 103.00 PER HR	103.00	.00	.00	103.00
SPECIAL DETAIL-STRAIGHT TIME 10/10 HAHN, SIKORA QTY 16.00 @ 68.00 PER HR	1088.00	.00	.00	1088.00
SPECIAL DETAIL- OVERTIME QTY 1.50 @ 103.00 PER HR	154.50	.00	.00	154.50
SPECIAL DETAIL-STRAIGHT TIME 10/11 M.SMITH QTY 8.00 @ 68.00 PER HR	544.00	.00	.00	544.00
SPECIAL DETAIL- OVERTIME QTY 1.00 @ 103.00 PER HR	103.00	.00	.00	103.00
SPECIAL DETAIL-STRAIGHT TIME 10/ SAVARESE, PEREZ QTY 16.00 @ 68.00 PER HR	1088.00	.00	.00	1088.00
SPECIAL DETAIL- OVERTIME QTY 1.00 @ 103.00 PER HR	103.00	.00	.00	103.00

INVOICE TOTAL DUE 6,731.50

PLEASE MAKE CHECKS PAYABLE TO:
TOWN OF TRUMBULL FINANCE DEPARTMENT

5866 MAIN STREET, TRUMBULL, CT 06611

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Town of Trumbull WPCA
5866 Main Street
Trumbull, CT 06611

Bid RFP 5951

APPLICATION NUMBER: 3-1
PERIOD TO: December 7, 2012

From Contractor **LJF Outdoor Maintenance**
PO Box 4062
Monroe, CT 06611

CONTRACT DATE:

INVOICE NUMBER: 3-1

Contract For: **Contract IV Sanitary Sewers Easement/ Wetland Restoration - Area A1**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

TOTAL COMPLETED FROM LAST INVOICE	\$	<u>64,944.75</u>
TOTAL COMPLETED & STORED FOR INVOCIE #3-1	\$	<u>13,764.00</u>
TOTAL COMPLETED & STORED TO DATE	\$	<u>78,708.75</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>64,944.75</u>
CURRENT PAYMENT DUE	\$	<u>13,764.00</u>

The undersigned Contractor certifies that to the best of 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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: LJF Outdoor Maintenance

By: *Ronald J. Jaf* Date: 12/10/12

OWNER: Town of Trumbull

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Town of Trumbull WPCA
5866 Main Street
Trumbull, CT 06611

Bid RFP 5951

APPLICATION NUMBER: 3-2
PERIOD TO: December 7, 2012

From Contractor **LJF Outdoor Maintenance**
PO Box 4062
Monroe, CT 06611

CONTRACT DATE:

INVOICE NUMBER: 3-2

Contract For: Contract IV Sanitary Sewers Easement/ Wetland Restoration - Area C1- Primrose - Kingsbury Drive Easement

CONTRACTOR'S APPLICATION FOR PAYMENT

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

TOTAL COMPLETED FROM LAST INVOICE	\$	<u>0.00</u>
TOTAL COMPLETED & STORED FOR INVOCIE #3-2	\$	<u>20,890.50</u>
TOTAL COMPLETED & STORED TO DATE	\$	<u>20,890.50</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>0.00</u>
CURRENT PAYMENT DUE	\$	<u>20,890.50</u>

The undersigned Contractor certifies that to the best of 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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: LJF Outdoor Maintenance

By: *Leonard J. Juf* Date: 12/10/12

OWNER: Town of Trumbull

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Town of Trumbull WPCA
5866 Main Street
Trumbull, CT 06611

Bid RFP 5951

APPLICATION NUMBER: 3-3
PERIOD TO: December 7, 2012

From Contractor **LJF Outdoor Maintenance**
PO Box 4062
Monroe, CT 06611

CONTRACT DATE:

INVOICE NUMBER: 3-3

Contract For: Contract IV Sanitary Sewers Easement/ Wetland Restoration - Area D3- Boothhill Road - Huntington Turnpike Easement

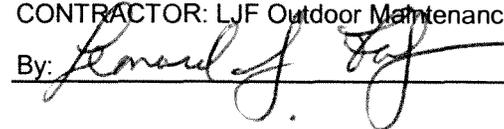
CONTRACTOR'S APPLICATION FOR PAYMENT

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

TOTAL COMPLETED FROM LAST INVOICE	\$	<u>0.00</u>
TOTAL COMPLETED & STORED FOR INVOICE #3-2	\$	<u>11,446.00</u>
TOTAL COMPLETED & STORED TO DATE	\$	<u>11,446.00</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>0.00</u>
CURRENT PAYMENT DUE	\$	<u>11,446.00</u>

The undersigned Contractor certifies that to the best of 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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: LJF Outdoor Maintenance

By:  Date: 12/10/12

OWNER: Town of Trumbull

By: _____ Date: _____

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

2013 MEETING SCHEDULE

4th WEDNESDAY OF THE MONTH 7:30 P.M. (UNLESS OTHERWISE NOTED)

JANUARY 23	LONG HILL ROOM
FEBRUARY 27	LONG HILL ROOM
MARCH 27	LONG HILL ROOM
APRIL 24	LONG HILL ROOM
MAY 22	LONG HILL ROOM
JUNE 26	LONG HILL ROOM
JULY 24	LONG HILL ROOM

NO AUGUST MEETING

SEPTEMBER 25	LONG HILL ROOM
OCTOBER 23	LONG HILL ROOM
NOVEMBER 20	LONG HILL ROOM
DECEMBER 11	SECOND WEDNESDAY LONG HILL ROOM
JANUARY 22, 2014	LONG HILL ROOM

WPCA 2013 Budget worksheet

2012-2013

2013-2014 Projected Budget

501101 – Salaries-F/T/Permanent	\$ 188,280.00	_____
501102 – Salaries-PT/Permanent	\$ -0-	_____
501103 – Salaries-Seasonal/Temp	\$ -0-	_____
501105 – Salaries-Overtime included Admin, Ast Admin, emergency service calls & clerical	\$ 20,000.00	_____
501106 – Salaries-Longevity	\$ 1,050.00	_____
501888 – Uniform Allowance	\$ 1,340.00	_____
511159 – Fringe Benefits-Clerical fees	\$ -0-	_____
522201 – Services & Fees Clerical	\$ 2,500.00	_____
522202 – Services & Fees Professional	\$ 505,500.00	_____
• \$182,500.00/attorneys		
• \$185,000.00/engineers/expert testimony		
• \$ 30,000.00/arbitration fees		
• \$100,000.00/other legal fees		
• \$ 5,000.00/collection clerk		
522204 – Services & Fees Contractual	\$4,963,736.00	_____
Changed from \$4,766,365.00		
• \$ 4,698,226 Projected Bridgeport WPCA		
• \$ 70,560 Computil		
• \$ 94,950 INA study Phase IV		
• \$ <u>100,000</u> Beardsley Pump station FS upgrades Prel engineering (Wright-Pierce)		
522205 – Program Expenses	\$ -0-	_____
522210 – Reimbursable Services to GF	\$ 405,590.00	_____
534402 – Program Supplies	\$ 20,000.00	_____
545501 – Communications – Legal Notices	\$ 5,000.00	_____

578802 – Mntnce/Rep – Equipment/Building	-0-	_____
578803 – Mntnce/Rep – Program Related	\$ 30,000.00	_____
578805 – Extraordinary Items	\$ 60,000.00	_____
581888 – Capital Outlay	\$ 52,500.00	_____
589901 – Rentals-Annual Rentals/Lease	\$ 2,797.00	_____
590011 – Utilities-Heat	\$ 13,333.00	_____
590012 – Utilities - Electricity	\$ 178,704.00	_____
590013 – Utilities – Water	\$ 1,817.00	_____
590014 – Utilities – Telephone	\$ 12,357.00	_____
590017 – Sewer Fees	-0-	_____
593888 – Depreciation Expense	-0-	_____
595888 – Interest on G/Oblig Bonds	-0-	_____
597888 – Principal – G/Oblig Bonds	\$ -0-	_____
TOTAL	\$6,542,357.00	_____