

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

MAY 28, 2013
7:00 p.m. Nichols Hill Room

PUBLIC HEARING
MAY 28, 2013
2013 SANITARY SEWER ASSESSMENT
TRUMBULL, CONNECTICUT

Pursuant to section 7-255 of the Connecticut General Statutes, the Trumbull Water Pollution Control Authority will hold a Public Hearing, on Tuesday, May 28, 2013 at 7:00 p.m., Trumbull Town Hall, 5866 Main Street, Trumbull, Connecticut in accordance with the provisions of an Ordinance of the Town entitled, "Sewer Ordinance of the Town of Trumbull" adopted by the Town Council of the Town of Trumbull effective July 1, 1969 and Section 7-249 and Section 7-249A of the Connecticut General Statutes, Revision of 1958 as amended. Notice is hereby given that a Sewer Assessment is proposed to be levied by the Town of Trumbull on the following property:

<u>NAME</u>	<u>LOCATION</u>	<u>NUMBER</u>	<u>MAP</u>	<u>PARCEL</u>
Lipnicki, Michael and Mary Ann (or current owner)	Fern Circle	131	I-09	00156

Dated this 17th day of May, 2013
Karen Egri, Chairman
Trumbull Water Pollution Control Authority

MEETING AGENDA

1. Minutes to previous meeting
2. Tighe & Bond:
 - Progress Report – Contract 4
 - Change orders – Contract 4
3. Invoice Approval:
 - Mark IV
 - Guerrero
 - L.J.F. outdoor maintenance
4. Wright-Pierce Update
 - Phase 3 – status
 - Phase 4
5. Billing statements – Tighe & Bond and Wright-Pierce
6. Old Business:
 - Update: Audit of the 59 and 20 accounts

- Discussion – WPCA procedures and policies
 - Tax department billing system
7. New Business:
- Tom Ferik, 85 Calhoun Avenue: Requesting sewer usage bill exemption for 24,000 gallons of pool water
 - Owens, Schine & Nicola: Monthly invoices
 - Ury & Moskow: Contract 3 litigation invoice
8. 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 vs. Town of Trumbull
9. Any other business that may come before the Authority.

CORRECTED MINUTES
Water Pollution Control Authority Meeting
Monday, April 29, 2013

The Trumbull Water Pollution Control Authority held their monthly meeting on Monday, April 29, 2013 at 7:00 p.m. in the Long Hill Room, Town Hall, 5866 Main Street, Trumbull, Connecticut.

Members Present:

Laura Pulie, Vice Chairman
Ennio DeVita
Timothy Hampford

Also Present:

Joseph Solemene, Assistant WPCA Administrator
Frank M. Smeriglio, PE, Town Engineer
Dennis Kokenos, Esq., Town Attorney
Christine Pierce, Wright-Pierce
Archana Ladhe, Town Resident
Amar Kabre, Town Resident

Vice Chairman Pulie called the meeting to order at 7:08 p.m. Pulie asked if there were any changes to the previous meeting's minutes. MOTION made Pulie seconded Hampford to accept the minutes from the March 27, 2013 meeting. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Pulie seconded Hampford to move up number 7 New Business item, Archana Ladhe, 25 Garnet Road: Extension of time request. No discussion. MOTION CARRIED UNANIMOUSLY.

7. New Business

Archana Ladhe, 25 Garnet Road: Extension of time request. Archana Ladhe and Amar Kabre, 25 Garnet Road were present. Ladhe stated they do not want to hook up their sewers right now, because the septic is in good condition. Ladhe and Kabre can supply the report for this. Solemene spoke about another home that recently got sewers. He stated that in order to grant an extension of time, the home should be owner occupied. DeVita asked if the policy can be changed to eliminate this requirement. Solemene stated he remembers when the authority did add policies as they went along. Pulie reminded the group, the owners are paying the assessment, they just are not hooked up. Once an extension is awarded, if the house is sold, the new owners will be required to connect to the sewer system. An extension is granted once per address. Hampford tells the owners they will receive a letter after there is a discussion and a determination is made. In addition, the town will send someone out to verify their septic system is currently working. The owners remind the group of their only issue being the cost to make the connection. They currently pay to

maintain and have the system pumped every year. Smeriglio reminds the owners there will always be \$27 per quarter sewer use fee. The owners are aware of this and agree to pay this quarterly fee.

MOTION made Pulie seconded DeVita to go back to item number 2, Tighe & Bond Progress Report. No discussion. MOTION CARRIED UNANIMOUSLY.

2. Tighe & Bond Progress Report

Progress report. Fred Mascia was not present. On April 18, work on Dogwood Lane was started. Preparing the grass areas is pretty much complete. Progress will resume in regards to the sanitary punch list items. The drainage checklist items, however, have not been started. It has been indicated that this item is up to the lawyers. Attorney Kokenos said he has not heard back about this issue. Kokenos stated the town has \$1,164,000 as a retainage. The last time there was a breach in an agreement, they could fix it or use the retainage to have someone else fix the job.

Change Orders:

R164 - 4/5/2013 - Restoration work at 141 catch basins - \$101,654.00 Smeriglio recommends not to approve this, but this is what was presented. DeVita asks Kokenos. Kokenos stated this is the first he is hearing about this. There are numerous change orders to think about. If this is one to attest, they will decide to have a meeting on it. Kokenos remembered the catch basin was something that went to arbitration. DeVita stated he has a problem with it. MOTION made Hampford seconded Pulie to reject change order R164. No discussion. MOTION CARRIED UNANIMOUSLY.

3. Invoice Approval:

Mark IV. Smeriglio stated he is in agreement with everything but one item. Under item 68, there is a miscalculation. Invoice is \$35,993.60 minus \$19,200. MOTION made Hampford seconded DeVita to approve the Mark IV invoice in the amount of \$35,993.60, subject to removal of item 68 in the amount of \$19,200. No discussion. MOTION CARRIED UNANIMOUSLY.

Guerra Construction Company. No invoice was submitted by Guerra Construction Company this month.

L.J.F. Outdoor Maintenance - Application 6-2 - \$8,531. A total of 3 areas are complete. MOTION made Pulie seconded Hampford to approve LJF invoice 6-2, in the amount of \$8,531.00. No discussion. MOTION CARRIED UNANIMOUSLY.

L.J.F. Outdoor Maintenance - Application 7-1 - \$4,945. Invoice included trees that the owner wanted pruned, a couple of lilac bushes trimmed, and a restored grass area. MOTION made Hampford seconded Pulie to approve LJF invoice 7-1, in the amount of \$4,945.00. No discussion. MOTION CARRIED UNANIMOUSLY.

L.J.F. Outdoor Maintenance - Application 8-1 - \$25,291.25. Over 100 shrubs planted. A bid was put out for this. Smeriglio has the back up for each day. Pulie asked who is watering them properly. The homeowners have been notified and Smeriglio will monitor the weather. MOTION made Pulie seconded Hampford to approve LJF invoice 8-1, in the amount of \$25,291.25. No discussion. MOTION CARRIED UNANIMOUSLY.

4. Wright-Pierce Update:

Phase 3. Christine Pierce spoke with Frank with regard that a lot more footage deleted will allow money to be shifted from phase 4 to phase 3, and will reduce the scope of work in phase 4. A letter has been drafted. Waiting on one more invoice from Green Mountain.

Phase 4. Pierce stated the meters in the ground will be pulled this week; however, she does not have the Purchase Order yet. She will look at the flow data and how the scope will be reduced. _

5. Billing Statements - Tighe & Bond and Wright - Pierce.

The commissioners reviewed the spreadsheets and there were no questions or comments.

6. Old Business

Up-date: Audit of the 59 and 20 accounts. Commissioners decided to pass on item due to the absence of Chairman Egri. An update from Rita was presented. There is more work than anticipated, but she will have something soon.

Discussion: WPCA procedures and policies. Hampford stated he wants the whole Board present to discuss this item. Smeriglio asks what the goal of the policy is. Hampford stated the goal is to do in phases. Furthermore, he stated it is important to understand what we have in place so we can discuss what needs to be modified. Attorney Kokenos stated this is a good starting point. Hampford wants to know what the policies and procedures are currently. Solemene replied the policies and procedures we have, have been in place for years and have stayed in place. Solemene and Smeriglio will get a binder together of what they have, to use as a starting point. Attorney Kokenos will get the history and attachments of what has been done in the past. Solemene brought up 25 Garnet Road. Hampford said he finds it hard to

believe there is a restriction in place. MOTION made Pulie seconded Hampford to approve the request of 25 Garnet Road, with a limitation of the septic being affected. Discussion. MOTION CARRIED UNANIMOUSLY.

7. New Business:

Owens, Schine & Nicola.

Invoice # 13208. MOTION made Pulie seconded Hampford to approve Owens, Schine & Nicola, P.C. invoice 13208, in the amount of \$2,000.00. No discussion. MOTION CARRIED UNANIMOUSLY.

Invoice #13209. MOTION made Pulie seconded Hampford to approve Owens, Schine & Nicola, P.C. invoice 13209, in the amount of \$20.00. No discussion. MOTION CARRIED UNANIMOUSLY.

Invoice # 13210. MOTION made Pulie seconded Hampford to approve Owens, Schine & Nicola, P.C. invoice 13210, in the amount of \$2,300.00. No discussion. MOTION CARRIED UNANIMOUSLY.

Invoice # 13211. MOTION made Pulie seconded Hampford to approve Owens, Schine & Nicola, P.C. invoice 13211, in the amount of \$2,340.00. No discussion. MOTION CARRIED UNANIMOUSLY.

Ury & Moskow - Invoice - \$2,299.50. MOTION made Hampford seconded DeVita to approve Ury & Moskow invoice 58048, in the amount of \$2,299.50. No discussion. MOTION CARRIED UNANIMOUSLY.

Inspection Software Program. Smeriglio is working with the building department. He is looking to get a module on the system to include sewer laterals. There will be a meeting next week to go over scopes and fees. Smeriglio will get a revised proposal. He is looking for the WPCA to assign someone to review the proposal so it can be signed off prior to next week. Pulie asks how this is different from the field laptops. Smeriglio explained there is GIS coordination for the infrastructure to keep track of the work that is done. Hampford offers to review the proposal. MOTION made Pulie seconded DeVita to authorize Timothy Hampford to approve the expenditure of \$11,660.00 once Frank M. Smeriglio reviews the contract for the new desktop license software. No discussion. MOTION CARRIED UNANIMOUSLY.

8. Executive Session.

MOTION made Pulie seconded Hampford to close regular meeting and go into executive session to discuss with the Town Attorney strategy and negotiations with respect to pending litigation's 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. Staying for the executive session is the WPCA Commission, Christine Pierce, Joe Solemene, Frank Smeriglio and Attorney Dennis Kokenos. No discussion. MOTION CARRIED UNANIMOUSLY.

At 8:15 p.m. the Clerk left the room and the Commission went into executive session. At 9:28 p.m. the Clerk was called back into the room.

MOTION made Pulie seconded Hampford to close executive session and state no vote was taken. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Pulie seconded Hampford to re-open regularly scheduled meeting at 9:28 pm. No discussion. MOTION CARRIED UNANIMOUSLY.

9. Any other business that may come before the Authority.

There being no other business before the Authority,

MOTION made Pulie seconded Hampford to adjourn the April 28, 2013 meeting of the WPCA at 9:29 pm. No discussion. MOTION CARRIED UNANIMOUSLY.

Respectfully submitted by,

Amy Lucas
Clerk

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: 44
 PERIOD TO: 5/13/13
 ARCHITECT'S PROJECT NO:
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	1,452,665.52	
Approved this Month		
Number	Date Approved	
104		1,631.00
TOTALS	1,631.00	
Net change by Change Orders	1,454,296.52	

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 \$ 1,454,296.52
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 26,356,369.81
4. TOTAL COMPLETED & STORED TO DATE \$ 23,314,677.42
 (Column G on G703)
5. RETAINAGE:
 - a. 5% of Completed Work \$ 1,165,733.87
 (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) \$ 1,165,733.87
6. TOTAL EARNED LESS RETAINAGE \$ 22,148,943.55
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 22,131,435.05
8. CURRENT PAYMENT DUE \$ 17,508.50
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 4,207,426.26
 (Line 3 less Line 6)

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: 5/15/13

State of: Connecticut County of: Fairfield
 Subscribed and sworn to before me this 15th day of May, 2013
 Notary Public: Dale E. Tyszkiewicz
 My Commission expires: 08/30/2015
 My Commission Expires 08/30/2015

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 Tynne & Bend
 By: ALBERT MASEK Date: 5/20/13

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:
 PERIOD:
 ESTIMATE NO.

2 OF 14
5/15/13
4/16/13-5/13/13
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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
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				\$ 997,874.72	200%
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	194	\$ 11,640.00	23343	\$ 1,400,580.00	96%
9	8" PVC SAN. SEWER 0'-10'	LF	26,900	\$ 71.50	\$ 1,923,350.00			36388	\$ 2,601,742.00	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: 5/15/13
 PERIOD: 4/16/13-5/13/13
 ESTIMATE NO. 44

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			841	\$ 152,221.00	421%
19	10" PVC SAN. SEWER 15'-20'	LF	2,135	\$ 181.00	\$ 386,435.00			3164	\$ 572,684.00	148%
20	10" DIP SAN. SEWER 15'-20'	LF	830	\$ 181.00	\$ 150,230.00			1179	\$ 213,399.00	142%
21	10" PVC SAN. SEWER 20'-25'	LF	2,755	\$ 181.00	\$ 498,655.00			1357	\$ 245,617.00	49%
22	10" DIP SAN. SEWER 20'-25'	LF	445	\$ 181.00	\$ 80,545.00			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			131	\$ 314,400.00	85%
34	48" SAN. MANHOLE 15'-20'	EA	55	\$ 4,500.00	\$ 247,500.00			47	\$ 211,500.00	85%

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

SHEET
 DATE:
 PERIOD:
 ESTIMATE NO.

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 5/15/13
 4/16/13-5/13/13
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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
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:
 PERIOD:
 ESTIMATE NO.

5 OF 14
 5/15/13
 4/16/13-5/13/13
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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			2111.5	\$ 527,875.00	111%
56	CONCRETE ENCASEMENT	CY	100	\$ 300.00	\$ 30,000.00			361.5	\$ 108,450.00	362%
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			839	\$ 8.39	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			624.75	\$ 124,950.00	179%
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			44849.84	\$ 4,484,984.00	118%

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%

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 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)										
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%

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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 HUNTINGTON 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%
91	FERNCO COUPLING	LS	1	\$ 830.00	\$ 830.00			1	\$ 830.00	100%
92	SEWER REPAIR	LS	1	\$ 1,737.00	\$ 1,737.00			1	\$ 1,737.00	100%

PROJECT: PHASE IV, PART B SANITARY SEWERS
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ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	CONTRACT AMOUNT	WORKDONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ACTUAL QUANTITY	AMOUNT	ACTUAL QUANTITY	AMOUNT	PERCENTAGE
CHANGE ORDERS (CONT'D)										
93	SAWCUT SHELTON RD	LS	1	\$ 661.25	\$ 661.25			1	\$ 661.25	100%
94	REALIGN C.B. LATERAL	LS	1	\$ 457.52	\$ 457.52			1	\$ 457.52	100%
95	MANDREL RETEST	LS	1	\$ 1,078.75	\$ 1,078.75			1	\$ 1,078.75	100%
96	INSTALL LAT. 49 OLD GREEN	LS	1	\$ 20,944.13	\$ 20,944.13			1	\$ 20,944.13	100%
97	INST. LAT. 2373 HUNTINGTON TPKE	LS	1	\$ 16,910.46	\$ 16,910.46			1	\$ 16,910.46	100%
98	STORM REPAIR TDCC-1-TR-12 30"	LS	1	\$ 4,262.74	\$ 4,262.74			1	\$ 4,262.74	100%
99	#101 GOLDEN HILL-RESTORATION	SY	284	\$ 7.00	\$ 1,988.00			284	\$ 1,988.00	100%
100	#106 GOLDEN HILL-TY INSTALLATION	LS	1	\$ 575.00	\$ 575.00			1	\$ 575.00	100%
101	#23 DOGWOOD-SPECIES UPGRADE	LS	1	\$ 685.00	\$ 685.00			1	\$ 685.00	100%
102	HUNTINGTON TPKE - CONCRETE SLABS	LS	1	\$ 1,850.00	\$ 1,850.00			1	\$ 1,850.00	100%
103	REMOVE STUMPS	LS	1	\$ 7,000.00	\$ 7,000.00			1	\$ 7,000.00	100%
104	#22 DOGWOOD LA.-RESTORATION	SY	233	\$ 7.00	\$ 1,631.00	233	\$ 1,631.00	233	\$ 1,631.00	100%
	SUM CHANGE ORDERS				\$ 1,454,296.52		\$ 1,631.00		\$ 1,454,015.68	

Tighe & Bond Inspection Services Contract 4

	Authorized Amount	Amount not to Exceed	Invoice Number	Invoice Date	Amount	Payment Amount	Expanded Scope of Services Balances	Funds Remaining
P.O. #20120028-00	\$896,000.00							\$896,000.00
			072011485-486	7/28/2011	\$82,798.12	\$82,798.12		\$813,201.88
			082011504-506	8/25/2011	\$67,226.78	\$67,226.78		\$745,975.10
			092011488-490	9/26/2011	\$115,122.90	\$115,122.90		\$630,852.20
			102011617-619	10/31/2011	\$85,108.76	\$85,108.76		\$545,743.44
			112011538	11/30/2011	\$60,728.35	\$60,728.35		\$485,015.09
			112011539	11/30/2011	\$1,191.30	\$1,191.30		\$483,823.79
			112011540	11/30/2011	\$1,663.65	\$1,663.65		\$482,160.14
			122011509-510	12/23/2011	\$64,494.48	\$64,494.48		\$417,665.66
			012012536-538	1/26/2012	\$54,957.35	\$54,957.35		\$362,708.31
			022012433	2/24/2012	\$63,905.68	\$63,905.68		\$298,802.63
			32012491	3/21/2012	\$64,217.46	\$64,217.46		\$234,585.17
			042012580-581	4/25/2012	\$86,940.96	\$86,940.96		\$147,644.21
			052012654A	5/24/2012	\$70,013.77	\$70,013.77		\$77,630.44
			062012500	6/25/2012	\$62,632.48	\$62,632.48		\$14,997.96
			092012618621	9/27/2012	\$14,997.96	\$14,997.96		\$0.00
P.O. #20130247	\$664,415.00							\$664,415.00
			072012521-523	7/27/2012	\$100,163.89	\$100,163.89		\$564,251.11
			082012568-571	8/24/2012	\$89,437.49	\$89,437.49		\$474,813.62
			082012586	8/24/2012	\$12,674.69	\$12,674.69		\$462,138.93
			092012618621-2	9/27/2012	\$73,063.62	\$73,063.62		\$389,075.31
			102012687-690	10/26/2012	\$80,993.21	\$80,993.21		\$308,082.10
			112012279-280	11/20/2012	\$71,089.51	\$71,089.51		\$236,992.59
			122012650-651	12/21/2012	\$49,705.56	\$49,705.56		\$187,287.03
			12013409-410	1/25/2013	\$58,876.74	\$58,876.74		\$128,410.29
			22013306-308	2/22/2013	\$39,209.05	\$39,209.05		\$89,201.24
			32013411-413	3/25/2013	\$27,641.16	\$27,641.16		\$61,560.08
TOTALS AS OF 5/23/2013					\$2,460,124.92	\$2,460,124.92		\$61,560.08

WRIGHT-PIERCE ENGINEERING CONSULTING SERVICES

		Authorized					Payment
		Amount	Invoice Number	Invoice Date	Amount	Amount	Funds Remaining
PHASES 1 - 3	11/21/11						
P.O. 20120488		\$628,000.00					\$628,000.00
			78154 & 78155	8/10/2011	\$12,717.78	\$12,717.78	\$615,282.22
			78789	9/13/2011	\$8,840.96	\$8,840.96	\$606,441.26
			78790	9/13/2011	\$22,675.50	\$22,675.50	\$583,765.76
			79659	10/17/2011	\$53,736.23	\$53,736.23	\$530,029.53
			80095	11/10/2011	\$2,056.88	\$2,056.88	\$527,972.65
			80096	11/10/2011	\$78,254.74	\$78,254.74	\$449,717.91
			80826	12/9/2011	\$4,920.60	\$4,920.60	\$444,797.31
			80827	12/9/2011	\$10,387.26	\$10,387.26	\$434,410.05
			81247	1/11/2012	\$3,219.12	\$3,219.12	\$431,190.93
			81248	1/11/2012	\$71,204.85	\$71,204.85	\$359,986.08
			81841	3/22/2012	\$1,536.21	\$1,536.21	\$358,449.87
			81842	3/22/2012	\$11,697.04	\$11,697.04	\$346,752.83
			82227	3/22/2012	\$2,854.37	\$2,854.37	\$343,898.46
			82244	3/22/2012	\$19,684.00	\$19,684.00	\$324,214.46
			82245	3/22/2012	\$5,384.73	\$5,384.73	\$318,829.73
			82779	4/16/2012	\$2,341.55	\$2,341.55	\$316,488.18
			82780	4/16/2012	\$10,715.36	\$10,715.36	\$305,772.82
			82873	4/23/2012	\$8,913.29	\$8,913.29	\$296,859.53
			83226	5/16/2012	\$13,768.02	\$13,768.02	\$283,091.51
			83749	6/20/2012	\$3,206.87	\$3,206.87	\$279,884.64
			84296	7/26/2012	\$15,234.57	\$15,234.57	\$264,650.07
			84704	8/17/2012	\$22,793.21	\$22,793.21	\$241,856.86
			85243	9/19/2012	\$36,614.42	\$36,614.42	\$205,242.44
			85601	10/11/2012	\$646.17	\$646.17	\$204,596.27
			85602	10/11/2012	\$507.07	\$507.07	\$204,089.20
			85603	10/11/2012	\$32,206.45	\$32,206.45	\$171,882.75
			86222	11/13/2012	\$22,148.98	\$22,148.98	\$149,733.77
			86770	12/21/2012	\$77,171.23	\$77,171.23	\$72,562.54
			87247	1/23/2013	\$53,736.77	\$53,736.77	\$18,825.77
			87606	2/11/2013	\$6,839.34	\$6,839.34	\$11,986.43
TOTALS AS OF 05/23/2013					\$616,013.57	\$616,013.57	\$11,986.43

WRIGHT-PIERCE ENGINEERING CONSULTING SERVICES

	Authorized Amount	Invoice Number	Invoice Date	Amount	Payment Amount	Funds Remaining
PO 20121091 - Regionalization	\$40,000.00					\$40,000.00
		83233	5/16/2012	\$6,058.52	\$6,058.52	\$33,941.48
		83756	6/20/2012	\$14,875.57	\$14,875.57	\$19,065.91
		84303	7/26/2012	\$16,644.02	\$16,644.02	\$2,421.89
PO 20130431 - Regionalization	\$25,704.63					\$28,126.52
		84709	8/17/2012	\$6,638.72	\$6,638.72	\$21,487.80
		84709-2	8/17/2012	\$2,421.89	\$2,421.89	\$19,065.91
		85609	10/11/2012	\$6,048.32	\$6,048.32	\$13,017.59
		86221	11/13/2012	\$2,488.24	\$2,488.24	\$10,529.35
		86779	12/21/2012	\$2,600.44	\$2,600.44	\$7,928.91
		87252	1/23/2013	\$7,224.28	\$7,224.28	\$704.63
PO 20130950 - Regionalization	\$50,000.00					\$50,704.63
		87628	2/11/2013	\$18,401.02	\$18,401.02	\$32,303.61
		88039	3/20/2013	\$2,720.88	\$2,720.88	\$29,582.73
		88461	4/24/2013	\$6,199.97	\$6,199.97	\$23,382.76
TOTALS AS OF 5/23/2013				\$92,321.87	\$92,321.87	\$23,382.76

Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

May 23, 2013

Attention:

File #: 14010-04035

Inv #: 13251

RE: Mark IV - Contract 4 Litigation

DATE	DESCRIPTION	HOURS	LAWYER
Apr-30-13	Correspondence to Attorney Cohane re: drainage.	0.30	DJK
May-03-13	Correspondence to/from Attorney Cohane	0.10	DJK
	Correspondence from/to Public Works re: drainage	0.20	DJK
May-07-13	Correspondence from client. Correspondence to Attorney Cohane re: drainage	0.30	DJK
	Correspondence from Attorney Cohane re: drainage.	0.50	DJK
	Correspondence to Public Works Director, Town Engineer and T&B re: drainage.	0.30	DJK
	Correspondence to Attorney Cohane	0.10	DJK
May-09-13	telephone call with Town Engineer	0.10	DJK
	Correspondence to Attorney Cohane re: drainage. Correspondence with Frank Smeriglio. Telephone call with Frank Smeriglio.	2.00	DJK
May-12-13	Drafting default letter to Mark IV re: drainage.	1.70	RN
	Telephone call with Town Engineer	0.20	RN

	Correspondence to Attorney Cohane, Bone Company and client re: drainage defects.	0.40	RN
May-13-13	Correspondence from/to Attorney Cohane re: drainage	0.20	RN
May-16-13	Correspondence to/from Attorney Cohane	0.20	EVW
	Totals	6.60	\$1,162.50
	Total Fee & Disbursements		\$1,162.50
	Previous Balance		2,000.00
	Previous Payments		2,000.00
	Balance Now Due		\$1,162.50

**TIMEKEEPER
SUMMARY**

RN	2.50	\$462.50
DJK	3.90	\$663.00
EVW	0.20	\$37.00

URY & MOSKOW, L.L.C.

883 Black Rock Turnpike
Fairfield, CT 06825

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Town of Trumbull

May 03, 2013

Owens Shine & Nicola
799 Silver Lane
Trumbull, CT 06611

File #: 10408

Attention: Robert Nicola

Inv #: 60655

RE: Contract Dispute- Town of Trumbull v Mark 4 Construction, et al

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-02-13	Preparation for and attendance at status conf; correspondance with client.	3.00	945.00	NLM
Apr-24-13	Attendance at meeting with DK and JM, Correspondence with client.	3.00	945.00	NLM
	Total Fees	6.00	\$1,890.00	

Total Invoice	\$1,890.00
Previous Balance	\$14,066.24
Previous Payments	\$11,766.74
Balance Due Now	\$4,189.50