

WATER POLLUTION CONTROL AUTHORITY

Town of Trumbull

CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

MARCH 27, 2013
7:00 p.m. Long Hill Room

PUBLIC HEARING
2012 CONTRACT 4 – NORTH NICHOLS PROJECT ASSESSMENTS
TRUMBULL, CONNECTICUT

Pursuant to section 7-255 of the Connecticut General Statutes, the Trumbull Water Pollution Control Authority will hold a Public Hearing, on Wednesday, March 27, 2013 at 7:00 p.m. in the Long Hill Room, 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>
Conine, Luann (or current owner)	Lobsterback Road	63	K-07	00029

Dated this 14th day of March, 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: Sewer usage billing and liens
 - Discussion: Tax department billing system

7. New Business:
 - Jennifer Gerlach, 90 North Street: Connection issues
 - Josephine Mills, 50 Wendover Road: Contesting sewer usage bill
 - Owens, Schine & Nicola: Monthly invoices
 - Discussion: WPCA procedures and policies

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

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

WATER POLLUTION CONTROL AUTHORITY

Town of Trumbull

CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

March 18, 2013

Conine, Luann
Or Current Owner
63 Lobsterback Road
Trumbull, CT 06611

**THIS IS A NOTICE OF THE APPROVED SEWER ASSESSMENT FOR THE NORTH
NICHOLS CONTRACT IV SEWER PROJECT
THIS IS NOT A BILL**

Dear Homeowner:

The following is the Sewer Assessment for the North Nichols Contract IV Sewer Project, in the amount of \$ 20782.5 for your property at 63 Lobsterback Road, Trumbull, Connecticut. The Assessment was filed in the office of the Trumbull Town Clerk on December 19, 2012. Any appeals from this assessment must be taken within twenty-one days after such filing and may appeal to the Superior Court, Judicial District of Fairfield County.

Residential property assessment is determined based on the following 3 items:

1. A flat fee of \$500.00 per lot; plus
2. A charge of \$162.26 per linear foot of assessed road frontage. You shall be charged for your actual road frontage, subject to the minimum and maximum footages referred to below in order to adjust for lot sizes. Corner lots will be assessed for only one side of frontage, which shall be the side bordered by the sewer line – or the shorter side if both sides are bordered by the sewer line:

LOT SIZE	LIMITS	FEET
Up to .499 acre	Min. 80'	Max. 125'
From .500 to .999 acre	125'	150'
From 1.00 acre and greater	150'	175'

3. If your property is proposed to receive a grinder pump, a minimum charge of \$3,500.00 was included below under the category "Grinder pump installation (minimum estimate)." Please refer to the Grinder Pump Letter and License Agreement. If a grinder pump is not proposed, no charge was included in this category.

Therefore, your assessment is:

1 unit @	\$ 500.00 =	\$ 500.00
125 Front Feet & .03 acre @	\$ 162.26 =	\$ 20282.5
Grinder pump installation (minimum estimate)		\$
FOR A TOTAL ASSESSMENT OF:		\$ 20782.5

Please turn over

You have the option of paying for specific assessment as shown above in one of three (3) following ways.

- 1) Payment in full within 30 days of first billing **OR**
- 2) Make an initial payment of \$500 (in 4 - \$125.00 installments due quarterly in the first year at 0.0% interest), plus 20 Annual Payments of \$ 1331.9832129 per year at a bonded interest rate of 2.75%, both invoices starting on July 1, 2013 **OR**
- 3) Make an initial payment of \$500 in the first year (in 4 - \$125.00 quarterly installments in the first year at 0.0% interest), plus 20 Annual Payments at a bonded interest rate of 2.75% paid in 4 equal quarterly installments of \$ 332.99580322 per year, both invoices starting on July 1, 2013.

A formal bill from the Tax Collector's Office will be sent for payment starting **July 1, 2013**. You will have until August 1, 2013 to pay the assessment in full without being charged bonded interest. Starting on July 1st of each year thereafter the bonded interest will be due in full on the outstanding balance if not paid in full. If you do not receive a bill by August 1, 2013, please contact the Tax Collector's Office.

For properties that are un-developed, assessments will become due upon development of the property.

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

MINUTES

**Water Pollution Control Authority Meeting
Wednesday, February 27, 2013**

Members Present:

Karen Egri, Chairman
Laura Pulie, Vice Chairman
Ennio DeVita

Members Absent:

Timothy 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

The Chairman called to order the regularly scheduled meeting of the Trumbull WPCA for February 27, 2013 at 7:30 p.m. in the Long Hill Room.

1. Minutes to previous meetings.

The following corrections and/or additions were requested:

Page 1 – first sentence – “The Vice Chairman...” should be “The Chairman...”

Page 1 – 7. New Business – 4th line “She said...” should be “He said...”

MOTION made Pulie seconded DeVita to approve the Minutes of the January 23, 2013 meeting. Discussion.
MOTION CARRIED UNANIMOUSLY.

2. Tighe & Bond.

Progress report. Fred Mascia said since the last meeting:

- All the base work of the contract main line and laterals that Mark IV was responsible for connecting have been completed.
- Not doing any active work and the only work Mark IV did recently is temporary re-patch.
- The punch list has been submitted to Mark IV.
- Mark IV is basically shut down for the winter until the weather gets better.

Fred said the punch list includes drainage that still needs to be completed. Frank Smeriglio said the drainage is part of the mediation and there is 5000 feet of pipe to install and they have completed 1500 feet of it. He explained we created a package of plans and pictures of the storm lines and gave them a list of areas to do that total about 3600 feet of pipe we want to address. We also gave them the order of which streets to start with that is in conjunction with the highway department. This information was given to Mark IV on Monday. They need to review it and respond to us. Frank explained we videoed all the storm lines and found defects in lines that crossed the sewer trenches and these are all storm lines that are associated with sanitary crossings. Mark IV was informed anywhere there is a large defect in the line like a major settlement we will pay for the crossing minus the 10 feet where it crosses the trench. All the lines that are on the list have to do with damage within the trench limits of the sanitary line. If there are repairs that cross the trench then those will be done by the highway department. Discussion followed. Commissioner DeVita noted the job is not complete until it is accepted.

Change Orders. Fred Mascia said some change orders have been coming in and he is working with Dennis' office. Attorney Kokenos said he has requested and is still looking for verification that we have all change orders that are related to the sewer project and then there will be a meeting to discuss it with Mark IV. At this time he has not gotten the final 'that is everything and that's all the change order requests that we have' and until we get that we can't sit down and have the meeting. Brief discussion followed.

3. Invoice Approval:

Mark IV Application 42 - \$21,618.43. Fred Mascia said all the laterals that were part of the agreement are hooked up, all the chimneys that were slated for repair have been completed and all the pipe line has been inspected. Fred said there was one area that we were concerned with so we had our TV crew out there and they verified everything is okay. Chairman Egri asked for a motion to approve Application 42 in the amount of \$21,618.43. MOTION made DeVita seconded Pulie to approve Application 42 in the amount of \$21,618.43. Discussion. MOTION CARRIED UNANIMOUSLY.

4. Wright-Pierce Update. Christine Kurtz was not present so Frank Smeriglio gave the update and he passed out information he received from Wright-Pierce.

February 21, 2013 Wright-Pierce letter regarding Phase 3 and Phase 4:

Phase 3.

- Wright-Pierce paid for police patrol which was not part of their contract so they are asking for \$20,000.00 to pay for traffic control for Phase 3;
- Their estimate included 70,000 feet of pipe in this Phase, but they are now claiming there is almost 90,000 feet of pipe.

Frank wrote a summary on the back of the letter of what they are asking for under Phase 3:

- \$20,000.00 - for police
+30,000.00 – for extra pipe
-9,000.00 – credit for flow meters
\$41,000.00 - amount requested

Frank recommended to only approve the \$20,000.00 for the police because it is clearly in the contract that police is not included and not approve the \$30,000.00 for the extra pipe because he needs more information.

Phase 4. The letter is also asking to initiate Phase 4 of the I&I study for \$211,000.00. It is part of their contract that was approved and we never gave them authorization to proceed with Phase 4. He recommends that we initiate this Phase because we have to put in the well monitors in the Spring. He explained when the Commission approves to initiate Phase 4 we have 45% match in our budget this current year and then the finance department will work with Wright-Pierce to get authorization from the State for the other 55%.

February 21, 2013 Wright Piece letter regarding Regionalization Support Negotiations:

Frank recapped the letter and notes he added to the back of the letter:

- \$90,704.63 – WPCA authorized
\$83,401.02 – cost of work to date
\$ 7,303.61 – balance

Wright-Pierce is asking for an additional \$102,600.00 which is based on time and material on what we ask them to do. Frank recommended to only approve an extra \$60,000.00 to carry us for the next couple months and see where we stand again around April. He explained he is not recommending the \$102,600.00 now because we have the next fiscal year coming so there is more money available that we have in the budget for next fiscal year.

Attorney Kokenos said he and Frank have discussed this and Wright-Pierce to do their work based on what we think is the best way we can use them. He noted Wright-Pierce currently owes us a pretty significant piece of what we are looking for and what to do next will be based on what we receive and we were very specific as to what is

needed. Attorney Kokenos said what we will be getting will be useful in either the regionalization discussions or the arbitration. When we receive this work we will know if it can carry us for a while and then we may not need their work as much. He anticipates in April we may know more as to where exactly we're going. Discussion included: costs and work done to date, review of monthly cost's spreadsheet, anticipated work, time frames and authorization amounts.

MOTION made Egri seconded Pulie to authorize \$20,000.00 for the police coverage for Wright-Pierce and to also implement Phase 4 at a cost of \$211,000.00. Discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Egri seconded DeVita to authorize \$40,000.00 for Wright-Pierce services in regard to regionalization and negotiations with Bridgeport. Discussion. MOTION CARRIED UNANIMOUSLY.

5. Billing Statements - Tighe & Bond and Wright-Pierce. No change from last month's spreadsheet for Tighe & Bond. The commissioners reviewed the spreadsheets and there were no questions or comments. Chairman Egri noted the Wright-Pierce spreadsheet was just discussed as part of the previous Wright-Pierce update.

6. Old Business.

Up-date: Audit of the 59 and 20 accounts. Chairman Egri had no update to report for this meeting.

Ury & Moskow, L.L.C.

Invoice 59985 – previous balance of \$2,300.00. At last month's meeting the Commission asked for confirmation of what the \$2,300.00 balance was for. Attorney Kokenos indicated Attorney Moskow provided a full bill to date with all his work so the Commission now has the full bill dating back to September, 2011 all the way through January, 2013. Frank Smeriglio explained the first three and a half pages is all the work prior to September 11, 2011. Within that time period we made payments and what is left of the work up to September, 2011 is \$2,300.00. Dennis said the issue last month was that there was a carryover balance with no itemization or description of what it was for. Chairman Egri summarized payment of \$11,766.24 was authorized last month and the Commission now has the itemization of the \$2,300.00.

MOTION made Egri seconded DeVita to approve the Ury & Moskow invoice number 59985 in the amount of \$2,300.00. Discussion. MOTION CARRIED UNANIMOUSLY.

Discussion: Bevacqua assessment 30 Partridge Lane. Frank Smeriglio recap of last month's meeting included Mr. Bevacqua's is being assessed at approximately \$28,000.00 and is requesting to be assessed at a lower amount for the six feet of main in front of his house. Frank went over a parcel map showing the sewer lines for the 18 parcels in Mr. Bevacqua's area and he explained the opinion of costs he prepared to show the cost to serve that neighborhood. The cost to install the sewer main in that neighborhood was approximately \$570,000.00. When you take that cost and divide it by 18 the cost to provide sewers for that neighborhood ends up being approximately \$31,000.00 per property which is more than what he is being assessed. The assessment and cost is not for only the area in front of the house it is for the whole project he connects into. Frank recommended to not take any action to the assessment. The Commissioners agreed and noted if something is done for him it would not be fair to other people with similar situations. Discussion followed. Frank will advise Mr. Bevacqua of the Commission's decision.

Monthly meeting start time. Chairman Egri reviewed the interoffice memo from Chief of Staff Elaine Wang regarding changing the WPCA Commission's meeting start time. Chairman Egri noted the meeting start time can be changed by Commission vote.

MOTION made Egri seconded Pulie for the WPCA monthly meeting and periodic meeting times will remain as currently set per Commission's meeting minutes.

MOTION made Egri seconded Pulie that the WPCA monthly meeting and special meeting times will change to begin at 7:00 p.m. starting with the March, 2013 meeting. No Discussion. MOTION CARRIED UNANIMOUSLY.

7. New Business.

Owens, Schine & Nicola.

Attorney Kokenos gave a brief billing update which included:

- Change order discussion with Mark IV is ongoing;
- A significant amount of work was done regarding regionalization for last week's FOI hearing;
- Post trial briefs have to be done on the FOI;
- A meeting with Bridgeport is the next step.

Invoice #13112. Attorney Kokenos said he is submitting the invoices monthly because that is what the Commission asked for. The \$71,172.00 that was approved to be paid from the 20 account last month is still on this invoice because to date payment has not been received and only the \$1,100.00 is new. The amount due for this month is \$1,100.00.

MOTION made Pulie seconded Egri to approve invoice number 13112 from Owens, Schine & Nicola in the amount of \$1,100.00. Discussion. MOTION CARRIED UNANIMOUSLY.

Invoice #13113. Attorney Kokenos explained the RE or heading on the bill is incorrect. The time portion of the bill is correct but the wrong heading was put on the bill. The correct heading is **RE: MARK IV LITIGATION CONTRACT 4** as shown on all previous invoices relating to the Mark IV litigation file. He will send the correct invoice for the record.

MOTION made Egri seconded Pulie to approve invoice number 13113 in the amount of \$1,309.00 from Owens, Schine & Nicola to be paid out of the 20 account professional fees and services with Owens, Schine & Nicola to send a corrected line item for the purpose of the invoice. Discussion. MOTION CARRIED UNANIMOUSLY.

8. Executive Session.

MOTION made DeVita seconded Pulie to move 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

No Discussion. MOTION CARRIED UNANIMOUSLY.

Staying for the executive session is the WPCA Commission, Attorney Dennis Kokenos, Frank Smeriglio, Joe Solemene and Fred Mascia.

At 8:20 p.m. the tape recorder was turned off, the Clerk left the room and the Commission went into executive session.

At 9:00 p.m. the Clerk was called back into the room and the recorder was turned on.

MOTION made Egri seconded Pulie to come out of executive session and to state for the record that no vote was taken. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Egri seconded Pulie to reopen the regular scheduled meeting at 9:01 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

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

Resident's sewer usage bill. The Chairman said an issue came up from a resident regarding a lien with their bill and she would like to discuss this with the Commission. Joe Solemene passed out a copy of the resident's sewer user bill and he gave a brief history. The resident paid the amount of the previous bill instead of the amount of the current bill and he demonstrated by folding the bill how the mistake could happen. The resident paid \$92.40 instead \$102.31 and was short \$9.91 and the \$9.91 shortage was liened. They talked with the tax collector's office and were told this is standard operating procedure for anything over \$5.00. The resident thought that was a minuscule amount to lien and he is hoping for a policy change. The resident has paid the balance and the lien is being released. Frank Smeriglio explained in the past years if the account was \$1.00 past due as of January 1st a lien was put on the property and the past due amount was changed to \$5.00. This payment mistake was on the October bill and then on January 1st the lien was put on the property. The tax collector's office places tax liens on December 31st every year so that is why the property was liened. Frank pointed out on the bill where it said any outstanding balance as of December 31st will be liened in January, 2013. He also explained the tax office is strict on this because as of December 31, 2012 there was approximately 1.1 million dollars of outstanding sewer usage fees and he passed out copies of Aging of A/R Fiscal Year Billed report sheets. Chairman Egri said she also received an email from the resident and she also spoke with the tax collector's office and they are open to coming to our meeting. Discussion included options for placing liens, time frame for implementing liens, minimum amount to be liened and age of balance. Frank will look into different options and this matter will be put on next month's Agenda. Attorney Kokenos said the tax collector's office has the authority and will be the one that will determine the policy on how to collect and it needs to come from them. The WPCA can suggest changing the lien policy to the tax collector. He also gave a brief summary of collecting on delinquent accounts and lien procedures and noted there is an individual working in the tax collector's office now on sewer usage.

Computil Contract. Commissioner Pulie inquired about the contract.

Attorney Kokenos noted he has a conflict with Computil so he recused himself and left the meeting at 9:16 p.m. Frank Smeriglio said a Contract was signed with Computil to the end of June. The tax department uses Quality Data to do the taxes and Computil for the sewer usage and the two systems don't talk. They want the WPCA to get prices from Quality Data to see how they compare. Frank said Quality is going to work up some numbers.

There being no other business before the Authority,

MOTION made Egri seconded DeVita Pulie to adjourn the February 27, 2013 meeting at 9:23 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

Submitted by,

Joyce Augustinsky
Clerk of the Commission

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

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

APPLICATION NO: 5
PERIOD TO: 01/31/13
PROJECT NOS.:
CONTRACT DATE:

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

PROFESSIONAL CONTRACTOR:
Guerrera Construction Company, Inc.
153 Christian Street
Oxford, CT 06475

VIA ENGINEER:

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.....	\$ 19,771.32
3. REVISED CONTRACT SUM (Line 1 + 2).....	\$ 935,049.32
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 944,201.37
5. RETAINAGE:	
a. 25% of Completed Work \$ 23,605.03 (Columns D + E on G703)	
b. \$ of Stored Material (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	\$ 23,605.03
6. TOTAL EARNED LESS RETAINAGE.....	\$ 920,596.34 (Line 4 less line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Lines 6 from prior Certificate).....	\$ 895,544.83
8. CURRENT PAYMENT DUE.....	\$ 25,051.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Lines 3 less line 6)	\$ 14,452.98

CHANGE SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner	18,073.95	
Total approved this Month	1,697.39	
TOTALS	19,771.32	
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: [Signature] Date: March 20, 2013
Joseph A. Guerrero, Jr. - President
State of Connecticut

County of New Haven

Subscribed and sworn to before me on this 20th day of March, 2013

[Signature]
Notary Public: Julie 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.....
(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: [Signature] Date: 3-21-13

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 Owner or Contractor under this Contract.

CONTINUATION SHEET

THIS DOCUMENT IS AN APPLICATION AND CERTIFICATE FOR PAYMENT, and shall be read in conjunction with the signed Certification, if attached. All amounts are stated to the nearest dollar. Retainage shall be withheld where variable retainage for line items may apply.

Town of Trumbull
Shelton Road

Pay Requisition No. 5
Period To: 1/31/2013

LINE NO.	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	DESCRIPTION OF WORK	PREVIOUS WORK		WORK THIS PERIOD		WORK TO DATE		BALANCE TO FINISH	RETAINAGE
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT		
1	2271.87	CY	\$19.00	40,850.00	Earth Excavation	2271.87	\$43,165.53		\$0.00	2,271.87	43,165.53	0.00	1,079.14
2	162.00	SY	\$2.00	3,220.00	Cut Bituminous Concrete Pavement	162.00	\$324.00		\$0.00	162.00	324.00	0.00	8.10
3	5587.98	SY	\$21.00	96,600.00	Removal of Concrete Pavement	5587.98	\$117,347.58		\$0.00	5,587.98	117,347.58	0.00	2,933.69
4	118.10	CY	\$19.00	9,500.00	Unclassified Excavation	118.10	\$2,243.90		\$0.00	118.10	2,243.90	0.00	56.10
5	1115.00	TON	\$6.00	14,640.00	Material for Tack Coat	1115.00	\$6,690.00		\$0.00	1,115.00	6,690.00	0.00	167.25
6	2009.83	TON	\$99.00	199,080.00	Bituminous Concrete Class 2	2009.83	\$198,973.17		\$0.00	2,009.83	198,973.17	0.00	4,974.33
7	2589.16	TON	\$96.00	252,480.00	Bituminous Concrete Class 4	2589.16	\$248,559.36		\$0.00	2,589.16	248,559.36	0.00	6,213.98
8	1409.30	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	0.00	176.16
9	-7572.70	TEST	\$10,000.00	10,000.00	Asphalt Adjustment Cost (Estimated Cost)	-7572.70	-\$7,572.70		\$0.00	-7,572.70	-7,572.70	0.00	-189.32
10	8.00	EA	\$3,200.00	12,800.00	Type "C" Catch Basin	8.00	\$25,600.00		\$0.00	8.00	25,600.00	0.00	640.00
11	11.00	EA	\$500.00	5,500.00	Reset Type "C" Catch Basin	11.00	\$5,500.00		\$0.00	11.00	5,500.00	0.00	137.50
12	23.00	EA	\$600.00	13,800.00	Reset Manhole	23.00	\$13,800.00		\$0.00	23.00	13,800.00	0.00	345.00
13	122.00	LF	\$38.00	4,826.00	12" HDPE	122.00	\$4,636.00		\$0.00	122.00	4,636.00	0.00	115.90
14	362.50	LF	\$40.00	8,400.00	15" HDPE	362.50	\$14,500.00		\$0.00	362.50	14,500.00	0.00	362.50
15	12.00	EA	\$130.00	1,300.00	Clean Existing Catch Basin	12.00	\$1,560.00		\$0.00	12.00	1,560.00	0.00	39.00
16		LF	\$7.00	322.00	Clean Existing Culvert - 12" to 42" Diameter		\$0.00		\$0.00	0.00	0.00	0.00	0.00
17	672.00	LF	\$28.00	10,920.00	Concrete Curbing	672.00	\$18,816.00		\$0.00	672.00	18,816.00	0.00	470.40
18	8561.00	LF	\$4.00	40,120.00	Bituminous Concrete Lip Curbing	8561.00	\$34,244.00		\$0.00	8,561.00	34,244.00	0.00	856.10
19	3173.50	SF	\$8.00	16,960.00	Concrete Sidewalk	3173.50	\$25,388.00		\$0.00	3,173.50	25,388.00	0.00	634.70
20	906.70	SY	\$45.00	34,200.00	Bituminous Concrete Driveway	906.70	\$40,801.50		\$0.00	906.70	40,801.50	0.00	1,020.04
21	3	HR	\$150.00	6,000.00	Sweeping for Dust Control	3	\$450.00		\$0.00	3.00	450.00	0.00	11.25
22	0.60	TON	\$100.00	800.00	Calcium Chloride for Dust Control	0.60	\$60.00		\$0.00	0.60	60.00	0.00	1.50
23		MOA	\$1.00	1,070.00	Water for Dust Control		\$0.00		\$0.00	0.00	0.00	0.00	0.00
24	4352.53	SY	\$7.00	31,220.00	Furnish and Place Topsoil to 4999	4352.53	\$30,467.71		\$0.00	4,352.53	30,467.71	0.00	761.69
25	4352.53	SY	\$2.00	8,920.00	Turf Establishment - Lawn	4352.53	\$8,705.06		\$0.00	4,352.53	8,705.06	0.00	217.63
26	1	TEST	\$72,000.00	72,000.00	Trafficperson (Municipal Police Officer)	1	\$43,753.50	0.01	\$733.43	1.01	71,995.94	0.00	1,799.90
27	10206.00	LF	\$0.30	4,200.00	4" White Epoxy Resin Pavement Markings	10206.00	\$3,061.80		\$0.00	10,206.00	3,061.80	0.00	76.55
28	10490.00	LF	\$0.30	4,200.00	4" Yellow Epoxy Resin Pavement Markings	10490.00	\$3,147.00		\$0.00	10,490.00	3,147.00	0.00	78.68
29	300.00	SF	\$3.00	7,500.00	Epoxy Resin Pavement Markings, Symbols & Legends	300.00	\$900.00		\$0.00	300.00	900.00	0.00	22.50
30	20.00	EA	\$300.00	6,000.00	Reset Valve Box	20.00	\$6,000.00		\$0.00	20.00	6,000.00	0.00	150.00
31	1.00	SF	\$835.15	835.15	Add Wire Mesh	1.00	\$835.15		\$0.00	1.00	835.15	0.00	20.88
32	347.50	SF	\$14.95	5,195.13	Concrete Drive Apron	347.50	\$5,195.13		\$0.00	347.50	5,195.13	0.00	129.88
33	1.00	EA	\$186.15	186.15	Test Pit	1.00	\$186.15		\$0.00	1.00	186.15	0.00	4.65
34	0	EA	\$391.00	391.00	CB Top	0	\$0.00	1.00	\$391.00	1.00	391.00	0.00	9.78
35	0	EA	\$391.00	3,111.90	4" MH Frame & Cover	0	\$0.00	4.00	\$1,131.60	4.00	1,131.60	1,980.30	28.29
36	1	EA	\$693.85	693.85	Headwall @ Sta 24+00	1	\$693.85		\$0.00	1.00	693.85	0.00	17.35
							\$0.00		\$0.00		0.00	0.00	0.00
PAGE TOTALS						925	\$91,118		2,256.03		934,843.23	1,980.30	23,371.08

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 The amounts below, amounts are stated to the nearest dollar.
 Use Quantity for Contracts where variable retainage for line items may apply:

Town of Trumbull
 Shelton Road

Pay Requisition No.: 5
 Period To: 1/31/2013

LINE NO.	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	DESCRIPTION OF WORK	PREVIOUS WORK		WORK THIS PERIOD		WORK TO DATE		BALANCE TO FINISH	RETAINAGE
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT		
		1.5	\$1,499.00	1,499.00	Stone Veneer	1.00	\$1,499.00		\$0.00	1.00	1,499.00	0.00	37.48
		1.5	\$1,643.09	1,643.09	24" SDR Pipe @ Sta 24 + 00	1.00	\$1,643.09		\$0.00	1.00	1,643.09	0.00	41.08
		1.5	\$943.51	943.51	Cut Down CB @ Sta 0 + 30	1.00	\$943.51		\$0.00	1.00	943.51	0.00	23.59
		1.5	\$306.53	306.53	Bulkhead CB's @ Sta 35 + 10, 36 + 40	1.00	\$306.53		\$0.00	1.00	306.53	0.00	7.66
	9.27	TON	\$62.54	579.75	Rip Rap	9.27	\$579.75		\$0.00	9.27	579.75	0.00	14.49
		1.5	\$166.75	166.75	Test Pit @ Sta 35 + 05	1.00	\$166.75		\$0.00	1.00	166.75	0.00	4.17
		1.5	\$122.15	122.15	Reset Mailboxes	1.00	\$122.15		\$0.00	1.00	122.15	0.00	3.05
		1.5	\$1,275.13	1,275.13	North Street CB Top Swap	1.00	\$1,275.13		\$0.00	1.00	1,275.13	0.00	31.88
		1.5	\$2,822.24	2,822.24	Hammer Rock	1.00	\$2,822.24		\$0.00	1.00	2,822.24	0.00	70.56
				9,358.15	PAGE TOTALS		9,358.15		0.00		9,358.15	0.00	233.95
				935,049.32	GRAND TOTALS		914,436.33		2,256.03		944,201.37	1,980.30	23,605.03

LETTER OF TRANSMITTAL

GUERRERA CONSTRUCTION CO., INC.
 154 CHRISTIAN STREET
 OXFORD, CT 06478
 Phone # 203-888-5069 FAX # 203-888-7191
 An equal opportunity employer M/F

Date: March 20, 2013
 Job: Shelton Road Reconstruction/Trumbull
 Attention: Fred Nascia

Re: Payment Requisition #5 (Revised)

TO: Tighe & Bond
 1000 Bridgeport Avenue, Shelton, CT 06484

WE ARE SENDING YOU Attached Under separate cover via EMAIL delivered the following items:

- Shop Drawings Prints Plans Samples
 Specifications Copy of Letter Change Order Payment Requisition #5

COPIES	DATE	NO.	DESCRIPTION
4			Original Payment Requisition #5 (Revised)
			with signatures for approval and payment.
			received
			3-21-13

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ approved copies
 For review and comment

FOR BIDS DUE _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS:

SIGNED:

Debbie Solomon

Received By:

COPY TO: File, JG, JT, TK

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. #20110435-000 Inspection Contract 4	\$961,000.00							\$961,000.00
			072010530	7/30/2010	\$3,332.50	\$3,332.50		\$957,667.50
			082010476	8/27/2010	\$72,982.83	\$72,982.83		\$884,684.67
			092010511	9/25/2010	\$97,565.06	\$97,565.06		\$787,119.61
			102010468	10/27/2010	\$97,165.88	\$97,165.88		\$689,953.73
			112010440	11/23/2010	\$84,127.66	\$84,127.66		\$605,826.07
			122010400	12/23/2010	\$70,331.26	\$70,331.26		\$535,494.81
			012011467	1/27/2011	\$78,347.48	\$78,347.48		\$457,147.33
Dogwood Pond Lake/Geotech		\$37,500.00	12011468	1/27/2011	\$5,972.25	\$5,972.25	\$31,527.75	\$451,175.08
			022011355	2/24/2011	\$2,620.13	\$2,620.13	\$28,907.62	\$448,554.95
Value Engineering Design		\$20,000.00	12011469	1/27/2011	\$5,704.50	\$5,704.50	\$14,295.50	\$442,850.45
			022011356	2/24/2011	\$6,086.10	\$6,086.10	\$8,209.40	\$436,764.35
			022011354	2/24/2011	\$55,002.50	\$55,002.50		\$381,761.85
			032011457	3/28/2011	\$50,799.40	\$50,799.40		\$330,962.45
			032011458	3/28/2011	\$16,768.35	\$16,768.35		\$314,194.10
			032011459	3/28/2011	\$2,938.20	\$2,938.20		\$311,255.90
			042011518	5/2/2011	\$87,222.73	\$87,222.73		\$224,033.17
			042011519	5/2/2011	\$244.50	\$244.50		\$223,788.67
			042011520	5/2/2011	\$2,781.66	\$2,781.66		\$221,007.01
			052011222	5/24/2011	\$93,396.25	\$93,396.25		\$127,610.76
			052011223	5/24/2011	\$15,791.01	\$15,791.01		\$111,819.75
			062011201	6/28/2011	\$79,990.48	\$79,990.48		\$31,829.27
			062011202	6/28/2011	\$11,448.19	\$11,448.19		\$20,381.08
Adjustment from 20110435 PO	\$270.00							\$20,651.08
			072011485-486	7/28/2011	\$20,651.08	\$20,651.08		\$0.00

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
TOTALS AS OF 3/22/2013					\$2,393,274.71	\$2,393,274.71		\$128,410.29

WRIGHT-PIERCE ENGINEERING CONSULTING SERVICES

	Authorized Amount	Invoice Number	Invoice Date	Amount	Payment Amount	Funds Remaining
Contract Amount 2011						
P.C. #20110262-02	\$151,301.06					\$151,301.06
		73169	9/9/2010	\$9,329.45		
		73170	9/9/2010	\$7,184.65	\$16,514.10	\$134,786.96
		72748	8/12/2010	\$6,212.96		
		72749	8/12/2010	\$24,414.01	\$30,626.97	\$104,159.99
		73760	10/27/2010	\$3,505.72		
		73761	10/27/2010	\$6,525.26	\$10,030.98	\$94,129.01
		74086	11/12/2010	\$19,161.00		
		74087	11/12/2010	\$10,803.14	\$29,964.14	\$64,164.87
		74599	12/10/2010	\$19,246.96		
		74600	12/10/2010	\$1,650.84	\$20,897.80	\$43,267.07
		75168	1/13/2011	\$12,761.97		
		75169	1/13/2011	\$3,227.17	\$15,989.14	\$27,277.93
		75045	2/9/2011	\$304.14		\$27,277.93
		75045-2	2/9/2011	\$4,591.11	\$4,895.25	\$22,382.68
		75576	3/10/2011	\$1,110.37		\$22,382.68
		75577	3/10/2011	\$5,558.54	\$6,668.91	\$15,713.77
		76200	4/14/2011	\$3,028.34		\$15,713.77
		76201	4/14/2011	\$1,529.20	\$4,557.54	\$11,156.23
		76618	5/13/2011	\$2,320.74		\$11,156.23
		76619	5/13/2011	\$542.58	\$2,863.32	\$8,292.91
		77167	6/10/2011	\$877.20		\$8,292.91
		77168	6/10/2011	\$3,175.41		\$8,292.91
		77854	7/14/2011	\$1,648.39		\$8,292.91
		77855	7/14/2011	\$1,418.27	\$7,119.27	\$1,173.64
		78152	8/10/2011	\$82.22	\$82.22	\$1,091.42
		78787	9/13/2011	\$111.13	\$111.13	\$980.29
		78788	9/13/2011	\$345.64	\$345.64	\$634.65
		78153	10/10/2011	\$483.26	\$483.26	\$151.39
		79656	10/17/2011	\$88.97	\$88.97	\$62.42
		79657	10/17/2011	\$62.42	\$62.42	\$0.00
TOTALS AS OF 1/23/2011				\$151,301.06	\$151,301.06	\$0.00

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
		85601	10/11/2012	\$646.17	\$646.17	\$241,210.69
		85602	10/11/2012	\$507.07	\$507.07	\$240,703.62
		85603	10/11/2012	\$32,206.45	\$32,206.45	\$208,497.17
TOTALS AS OF 11/13/2012				\$419,502.83	\$419,502.83	\$208,497.17

WRIGHT-PIERCE ENGINEERING CONSULTING SERVICES

	Authorized				Payment	
	Amount	Invoice Number	Invoice Date	Amount	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	\$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
Authorized @1/23/13 meeting	\$25,000.00					
TOTALS AS OF 3/22/2013				\$62,578.11	\$62,578.11	\$25,704.63

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

March 22, 2013

Attention:

File #: 14010-04015

Inv #: 13176

RE: BRIDGEPORT REGIONALIZATION SEWER AGREEMENT

DATE	DESCRIPTION	HOURS	LAWYER
Feb-05-13	Meeting with Attorney Walsh re: FOI hearing preparation	1.50	DJK
	Email correspondence to John Marsillio re: FOI hearing prep	0.30	DJK
Feb-09-13	Town re: request to revise	0.70	DJK
	Legal research. Outline argument for FOI hearing re: Bridgeport attempt to obtain customer list and direct bill users.	2.50	DJK
	review customer list/information provided by Computil	0.50	DJK
Feb-11-13	Correspondence to Rob Russo and Ed Maley re: status of Arcadias report	0.10	DJK
	Correspondence to W&P re: status of there analysis and research re: other national regional models	0.20	DJK
Feb-14-13	Preparation for FOI hearing re: Bridgeport demanding customer list to allow direct billing. Legal research. Outline testimony and arguments.	3.50	DJK
Feb-15-13	Correspondence to witnesses re: witness prep meeting	0.30	DJK
	Meeting with EVW re: hearing prep	0.80	DJK
	Review and Prepare for Hearing with Dennis Kokenos	2.30	EVW

Feb-18-13	Preparation for FOI hearing with EVW	3.00	DJK
	Prepare and review for FOIA hearing scheduled for 2/21 with Dennis Kokenos	2.20	EVW
Feb-19-13	Prep witnesses's for hearing	1.00	DJK
	Preparation of trial notebook	0.50	DJK
	Outlining questions for witnesses	2.00	DJK
	Preparation for hearing. Preparation of trial notebook	1.50	DJK
	Legal Research Re: FOIA exemptions	0.70	EVW
	Prepare subpoena for William Robinson's testimony at FOIA. Mr. Robinson is acting manager for BPT WCPA.	0.40	EVW
	Prepare for WPCA Bridgeport v. Trumbull FOIA hearing ; review file and records	0.80	EVW
Feb-20-13	Preparation for FOI hearing. Preparation of witness testimony. Legal research. Preparation of exhibits. Telephone call to witnesses for testimony preparation.	7.00	DJK
	Prepare Cross Examination of William Robinson	1.70	EVW
	Prepare Direct Exam of Frank Smeriglio	0.90	EVW
	Prepare Direct Exam of Roberta Rubinson	0.90	EVW
	Prepare List of Trial Exhibits	0.40	EVW
	Research FOIC Regulations	0.50	EVW
	Prepare Opening Statement	0.60	EVW
	Telephone conference with Frank Smeriglio re: direct exam for FOIA meeting	0.40	EVW
	Telephone conference with Roberta Rubinson re: direct exam for FOIA hearing	0.30	EVW
Feb-21-13	Preparation for FOI hearing. Attendant at FOI hearing in Hartford to contest Bridgeport's ability to obtain the WPCA customer database.	6.00	DJK

	Prepare for hearing	2.00	EVW
	Attend hearing (Hartford) Freedom of Information Commission	6.00	EVW
Feb-26-13	Legal research re: appeal period/commission approval	0.50	DJK
Feb-28-13	Telephone call with Christine Kurtz	0.20	DJK
	Telephone call with W&P	0.40	DJK
	Correspondence to John Marsillio re: W&P update	0.50	DJK
Mar-05-13	Drafting post trial brief re: Bridgeport FOI hearing	4.00	DJK
Mar-06-13	Correspondence to W+P re: updated arcodes model	0.20	DJK
	Drafting post hearing brief	4.00	DJK
	Correspondence to Attorney Hugg, FOI and client re: post hearing brief	0.30	DJK
Mar-12-13	Review Arcadis updated model. Telephone call with John Marsillio. Telephone call to Wright & Pierce. Note to file.	1.50	DJK
Mar-16-13	review proposal amendment to 7-255. Correspondence to First Selectman and Public Works Director.	0.50	DJK
Mar-19-13	Telephone call/conference call with Mike Giggey, John Marsillio, Christine Kurtz re ;updated Bridgeport Model.	0.50	DJK
	Telephone call with Rob Kurso and Ed Malley.	0.50	DJK
	Totals	64.60	\$13,925.00

DISBURSEMENTS

Feb-22-13	Service of Process	46.91	
	Totals	\$46.91	
	Total Fee & Disbursements		\$13,971.91
	Previous Balance		72,040.00
	Previous Payments		72,040.00

Balance Now Due

\$13,971.91

**TIMEKEEPER
SUMMARY**

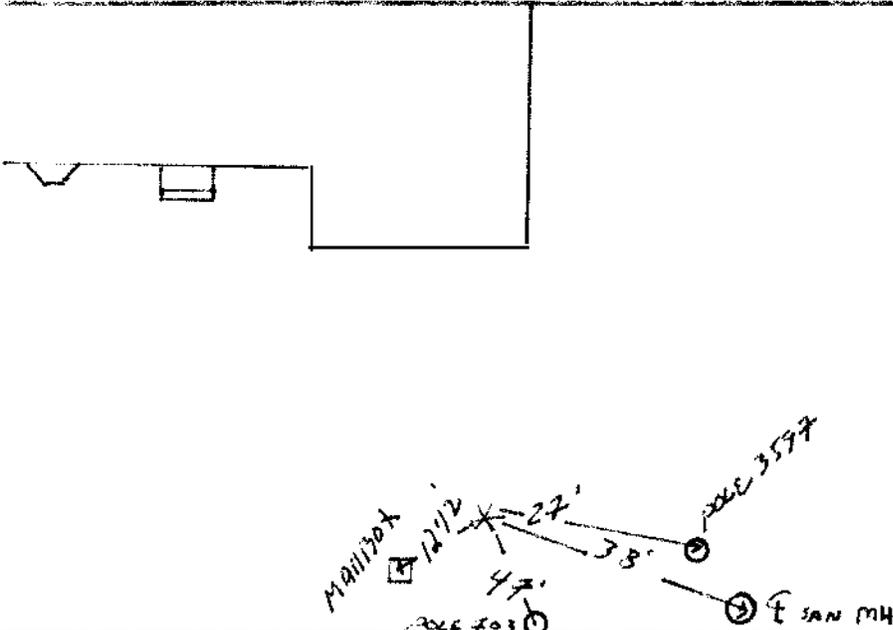
DJK	44.50	\$8,900.00
EVW	20.10	\$5,025.00

SEWER COMMISSION

TOWN OF TRUMBULL

SANITARY SEWER BUILDING LATERAL TIES

Building No.: 90 Street: NORTH STREET



PIPE: 6" PVC DATE: 5/11/11

DISTANCE TO DOWNSTREAM MANHOLE: 294'

COVER @ END: 12 LENGTH: 48 ROCK: C.Y.

REMARKS: CONNECTION IN DRIVEWAY

J. Kromer
FIELD OBSERVER

CONTRACT NO. 4

CONTRACTOR: Mark W Construction

08851-1 Status ACTV

Information

JOSEPHINE MILLS Occupant O
 50 WENDOVER RD
 TRUMBULL CT 06611
 Work # Ext
 Old Customer 11100624501

Premise Information

Owner Change Date 11/18/1999 GL Code Residential
 Address 50 WENDOVER RD
 TRUMBULL CT 06611
 Land Use SINGLE FAMILY
 Map ID/Block/Lot 0 0
 Company Trumbull WPCA Old Premise 11100624501

- Bill Master
- Collections
- Service Requests
- Notes
- View Updates
- Service Details
- Documents

Messages

Status
 LIEN PLACED
 Message
 Message
 Message

Miscellaneous

0.00 Last Maint 09/20/2001
 0.00 Bill Cycle 11 Route 01
 0.00 Bill Freq QUARTERLY
 0.00 Sewer Status: UNKNOWN
 0.00

Transaction History						
	Date	Tran	Type	Cons	Previous	Amount
▶	03/12/20	PMT	CHK	0	1501.19	-1501.19
	02/14/20...	BIL	REG	40	1296.99	204.20
	02/04/20...	BIL	INT	0	1278.98	18.01
	01/04/20...	ADJ	REC	0	1254.98	24.00
	01/03/20...	BIL	INT	0	1236.97	18.01
	12/05/20...	BIL	INT	0	1218.96	18.01
	12/04/20...	BIL	INT	0	1200.95	18.01
	11/05/20...	BIL	REG	265	0.00	1200.95
	09/05/20...	PMT	CHK	0	175.24	-175.24
	08/06/20...	BIL	REG	34	0.00	175.24
	05/21/20...	PMT	CHK	0	96.76	-96.76
	05/02/20...	BIL	REG	16	0.00	96.76
	03/13/20...	PMT	CHK	0	83.68	-83.68