

WATER POLLUTION CONTROL AUTHORITY

# Town of Trumbull

CONNECTICUT

TOWN HALL  
(203) 452-5048



5866 MAIN STREET  
TRUMBULL, CT 06611

**SEPTEMBER 25, 2013**  
**7:00 p.m. Long Hill Room**

## **MEETING AGENDA**

1. Minutes to previous meeting
2. Tighe & Bond:
  - Progress Report – Contract 4
  - Change orders – Contract 4
3. Invoice Approval:
  - Mark IV
  - L.J.F. outdoor maintenance
4. Wright-Pierce Update
  - Phase 3
  - Phase 4
5. Billing statements
  - Tighe & Bond and Wright-Pierce
  - Proposal for Contract 4 closeout continued consulting services
  - Proposal for regionalization continued consulting services
6. Old Business: None
7. New Business:
  - Domenic Amoroso, 3020 Reservoir Avenue: Sewer usage bill
  - Assessment deferral discussion
  - Owens, Schine & Nicola: Monthly invoices
  - Ury & Moskow: Contract 3 litigation invoice
  - American Arbitration Association: Invoice
  - 10 year capital plan discussions
8. Executive Session:
  - It is anticipated that the WPCA will vote to go into executive session to discuss preliminary drafts and/or notes as set forth by C.G.S. 1-210 (b)(1) and/or 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
    - Update: 20 and 59 account audit
9. Any other business that may come before the Authority.

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**MINUTES**  
**Water Pollution Control Authority Meeting**  
**July 24, 2013**

Members Present:

Karen Egri, Chairman  
Laura Pulie, Vice Chairman  
Ennio DeVita  
Edna Colucci

Members Absent:

Timothy Hampford

Also Present:

Frank M. Smeriglio, PE, Town Engineer  
Joseph Solemene, Assistant WPCA Administrator  
Dennis Kokenos, Esq. Town Attorney  
Christine Kurtz, Wright-Pierce

Chairman Egri called the July 24, 2013 meeting to order at 7:00 p.m.

Chairman Egri asked for a motion to move up Old Business, 2013-2014 sewer usage rates.

MOTION made Pulie seconded DeVita to go out of order of the agenda to move up Old Business, 2013-2014 sewer usage rates. No discussion. MOTION CARRIED UNANIMOUSLY.

**6. Old Business.**

2013-2014 sewer usage rates. The Chairman said on July 17, 2013 a public hearing was held regarding the 2013 sewer usage rate increase. The residential sewage treatment per CCF is currently \$4.43 and the proposed increase is to \$5.95; the industrial sewage treatment per CCF is currently \$4.82 and the proposed increase is to \$6.51; flat rate (well water) treatment per quarter is currently \$130.26 and the proposed increase is to \$170.00. She noted for the record the new rates will be reflected in the next quarterly billing cycle covering the billing period through September, 2013. She explained the rates are being increased due to Bridgeport's increase in the rates as part of their budget process. The main increase in the usage rates are due to the costs associated with their new management service agreement. Our rate is being proposed to keep in line with what Bridgeport is raising our rate to. Commissioner DeVita requested to have it noted that at the public hearing there was no one from the public in attendance. The Chairman noted for the record that the commission did hold a public hearing that was noticed accordingly and no one from the public attended the public hearing. The Chairman asked if there was a motion to approve the sewer user rate increase. Commissioner Pulie wanted it stated for the public that we are looking at alternates to sewage treatment in the future because this contract expires in 3 years and she encourages people to reduce their water consumption as Aquarian's water rates are going to be rising twenty percent or higher and our rates will be rising as well. It is prudent and wise to look at ways to conserve water use. Frank Smeriglio also noted that residents on a sprinkler system are able to add a second meter so that when they get their sewer usage it would be the rate coming into the house minus the rate used in the sprinklers. Chairman Egri said this rate is due to Bridgeport increasing the rates and we must pass it on. We inherited this contract and we have to abide by it and the thirty five percent increase. Commissioner DeVita said we are working with our consultant to look for other possible avenues because Trumbull must get away from Bridgeport because this won't stop and it is going to keep going up and we must create ourselves independent of Bridgeport. Frank Smeriglio said an alternative to

discharging to Bridgeport is designing our own treatment plant and obviously the big issue is where to locate it. Another alternative is to discharge to another town and this is something that is being explored. It was reiterated that this is an increase we inherited and have to pass it along and this Commission has actively been exploring other alternatives moving forward.

MOTION made DeVita seconded Pulic to approve the sewer user rate increase. Discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Egri seconded Pulie to go out of order of the agenda and move up New Business, 5 Springwood Drive proposed sewer lateral expansion for proposed building lot. No discussion. MOTION CARRIED UNANIMOUSLY.

## **7. New Business.**

5 Springwood Drive: Proposed sewer lateral expansion for proposed building lot. The Commission reviewed the information that was submitted by Spath-Bjorklund Associates. Joe Solemene said this is an interior lot off of Springwood Drive and there is existing sanitary sewer main line in the road. They are asking to extend the lateral connection from the main line to serve this new lot. He explained in the past we have allowed using the existing lateral connection, putting in a manhole and branching out as an extension. But, since they have to go into Springwood Drive to extend the water and the gas main they are going to open up the trench wide enough to extend a new lateral connection for this added lot. They will have to expose the main line and put in a saddle and a connection and run a lateral connection to the lot. In response to Commissioner DeVita's comments Joe confirmed that this is a new connection and they will put in a new "Y" and it will be inspected by the town. The plan and profile were discussed. It was noted this is a proposed new house and they will pay an assessment based on the assessments when the main line was installed in 1979. The size of the trench and galleries shown on the plan were discussed and changes were requested. Commissioner DeVita noted there appears to be a conflict between the gallery and sewer and he wants it corrected on the plan.

Frank Smeriglio summarized the two issues:

- Conflict between galleries and water sewer lateral - one of them has to be moved;
- The minimum distance between the sewer lateral and the water line - need to insure that there is a minimum that they achieve.

Chairman Egri asked if there was a motion to approve 5 Springwood Drive proposed sewer lateral for the proposed building lot.

MOTION made DeVita seconded Pulie to approve 5 Springwood Drive proposed sewer lateral for the proposed building lot with the two stipulations remedying the conflict between the galleries and the water sewer lateral and achieving the minimum distance between the sewer lateral and the water line. Discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Egri seconded Pulie to go out of order of the agenda and move up New Business, Ejector pump status Contract 4. No discussion. MOTION CARRIED UNANIMOUSLY.

Ejector pump status – Contract IV. Joe Solemene said this is a resident that qualified for the grinder pump installation and called when they received their sewer assessment which included the extra pump charge of \$3,500 to cover the cost of running the two inch line from the existing septic tank to the lateral connection. They objected to the fact that the assessment was in place with the \$3,500 and the pump was not installed yet. They requested a rebate on the interest for the 24 days on the \$3,500 because they were being charged interest on something that had not been connected. Joe said the line is in place, the pump is in place and they are just waiting on the electrician to connect the control panel inside the house and it should be completed by Friday. Frank said this property discharges through the Dogwood area sewer line so we couldn't install the pump system until that was on line which ended up being after the testing and issues were done in the spring. Then our subcontractor got busy with other pumps and his own work. We are in the process of doing that house. The total for one

month's worth of interest is between \$8.00 to \$12.00. Options are either to say no or give a credit under sewer usage that equals the interest from July 1<sup>st</sup> until she's up on line. Another thing to note is that the 2.75 interest rate that we have is historically low and if we waited until the pump was completely done to charge interest the rates have gone up close to a percent between the beginning of the year until now. So, if we waited she would have been paying the higher interest rate on the full assessment, but we were able to take advantage of the low interest rate.

Joe Solemene said it is important to mention: the street wasn't released until March; they were sent the pump agreement on April 11<sup>th</sup> and they returned it signed May 15<sup>th</sup>; the pump, the control panel and the installation was all part of a package they received that was paid for by the contract as a whole and that package is probably worth around \$8,000.00. He also pointed out the pump is installed and should be on line by the end of the month and if we allow compensation we still have fifteen pump packages to be installed and are being done according to the schedule of the installer we hired. Discussion included assessments and being charged whether connected or not connected, time frames, remaining pump installations, \$3,500 charge included in assessments with signed pump agreements, reasonable requests, and changing and/or setting a precedent. Frank summarized the details relating to pump agreements. Joe explained we have installed over a hundred of these pumps and this has never come up before. It has been the same situation in all three contracts and the installation is according to the installer and some have been delayed as long as six months.

Attorney Kokenos pointed out for the Commission's consideration that these are benefit assessments. They are not assessed based on someone being able to use the system and there are people who are not using the system and they are still paying assessments. It seems like the resident is saying if they are not using it I should not be assessed, but that is not the way these assessments work.

The Chairman asked if there was a motion to deny the request for a credit for the ejector pump status. After further discussion the commission agreed to set a policy relating to this contract and future contracts and Chairman Egri amended her motion request because it was specific to just this one property.

MOTION made Egri seconded Pulie to deny the request for a credit on the interest as a matter of policy for the residents hooked up under this Contract and Contracts going forward. Discussion. MOTION CARRIED UNANIMOUSLY.

### **8. Executive Session.**

MOTION made Egri seconded Pulie to go out of order of the agenda and move up Executive Session and 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.

Staying for the executive session will be the WPCA Commission, Attorney Kokenos, Joe Solemene, Christine Kurtz and Frank Smeriglio. No Discussion. MOTION CARRIED UNANIMOUSLY.

At 7:39 p.m. the tape recorder was turned off, the clerk left the room and the Commission went into executive session.

At 9:02 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 July 24, 2013 WPCA meeting at 9:03 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Egri seconded Colucci to go out of order of the agenda and move up item number 2 Tighe & Bond progress report Contract 4 and change orders Contract 4. No discussion. MOTION CARRIED UNANIMOUSLY.

## 2. Tighe & Bond.

Progress report. Fred Mascia was not in attendance.

Frank Smeriglio said since the last meeting:

We continue to work on drainage between the highway department and Julian and we are still talking with Mark IV about major and minor pipe lines that we think should get done. The paving is ongoing and we are doing the second layer of asphalt on some of the roads. We have set roads that we are going to start milling next week and then there is another set of roads that we are going to be reclaiming starting the week after. The four week look ahead is posted on the web site and is updated every week and a half.

### Change Orders:

Frank Smeriglio summarized the following change orders:

R156 - 1/24/2013 – \$517,440.00 for additional borrow. Mark IV is estimating that additional borrow had to be used on the project. Basically they are looking for a change in price per cubic yard of borrow that they had to install and they are looking to change their price per cubic yard and are asking for \$517,440.00. It looks like they just went back and where they removed rock in other areas that they are saying they used borrow versus extra material that was on site. He explained their claim is that since in their estimate they had one price for borrow and because the amount they claim they used is a certain percentage above and beyond that amount that they are entitled to a higher unit price. Commissioner DeVita questioned if there is a record that they actually put in this extra material and Frank said no. The Commissioners commented that they are supposed to negotiate and usually the price goes down if the quantity goes up. Frank said there is language that talks about it if the quantity is different than what was in the bid, but we do not have records that show what they used. He does not agree with their price per cubic yard and he will not approve this. Commissioner Colucci questioned if more information is needed and if the price is unreasonable and the response was yes. Commissioner DeVita noted that it is not just needing more information we don't have information that they used it and they have not given any information that they actually used this extra material. Attorney Kokenos asked Frank to state how long we have waited for them to provide that additional information and when was it initially submitted. Frank indicated it was submitted to Tighe & Bond back in January, 2013. Attorney Kokenos stated that there has been no additional information since January, 2013 that has been provided to us and Frank said that is correct. It was noted when change orders are normally received they come with backup and what is attached to this change order request is what was submitted and there is nothing.

MOTION made Pulie seconded DeVita to deny change order R156 for \$517,440.00 for additional borrow because there is no information they actually installed this extra material. Discussion. MOTION CARRIED UNANIMOUSLY.

R157. 1-24-2013 - \$1,025,040.84 - Granular fill. For the material that was installed one foot above the sewer main our detail calls for the installation of granular fill and the bid item is called gravel fill. They are saying it is two different items. The specifications for gravel fill refer back to the State 816 manual and both items refer back to the same 816 materials manual. They are claiming that it is different and they believe that they should charge us \$57.48 per cubic yard. Commissioners Pulie and DeVita agreed with Frank that it is the same and Commissioner Pulie commented that it is the same item that they bid a penny for a yard. Frank said in our spec the item that goes two feet above the pipe is called granular fill and our line item for that material is called gravel fill. What was installed was questioned. Frank explained they would have installed material that qualifies for what is in the 816 manual and both these line items refer to that part so it is same spec. Commissioner DeVita pointed out that again they gave no details. Frank indicated the contractor said he installed granular fill and our bid item called for

gravel fill. Commissioner DeVita questioned why did he put in the other material and call it the other one and that question could not be answered. Frank said they both refer to the same item in 816. He explained there is a definition of a certain type of material that is defined in the 816 manual and both these items refer to that definition.

Chairman Egri asked for a motion.

MOTION made DeVita seconded Pulie to deny change order R157 for \$1,025,040.84 because there is no information why and no explanation. Discussion. MOTION CARRIED UNANIMOUSLY.

R166. 12-1-2011 - \$915,759.00 – Process gravel fill and lost production. This is for work that occurred on Huntington Turnpike which is a state road. Mark IV claims the state representative said to them you cannot put that material back in and you have to put process back in. Our specs say when you take material out in areas, some are dedicated on the project, you are allowed to let the material dry so it becomes suitable to put back in the trench. We don't have any records of what the state told Mark IV. But, our specs say that they are allowed to let the material dry and then that would be suitable to put back into the trench compacted at certain depths for it to be considered suitable for back in the trench. So, the disconnect here is that Mark IV is saying that they couldn't put back the material, that they put process in the whole trench, they lost their production rate on how many feet they can do per day and we are in disagreement that they could have just let the material dry. So, you excavate, you let the material dry, you stock pile it in a different area, so as material dries you put back the material that has already dried back into the trench. That is what our specs called for. They didn't have to put process and if they did put in process it was not our requirement.

MOTION made Egri seconded Pulie to deny change order R166 for \$915,759.00. Discussion. MOTION CARRIED UNANIMOUSLY.

### **1. Minutes to previous meetings.**

June 26, 2014. The following correction was requested by Commissioner Pulie:

Page 4 – second to last line – “pipe line...” should be “pipe lining...”

MOTION made Egri seconded DeVita to approve the June 26, 2013 Minutes with one change. No discussion. MOTION CARRIED UNANIMOUSLY.

July 17, 2014. There were no questions, comments or additions.

MOTION made Egri seconded DeVita to approve the Minutes of the Public Hearing from Wednesday, July 17, 2013 as written. No discussion. MOTION CARRIED UNANIMOUSLY.

### **3. Invoice Approval:**

Mark IV. No invoice this month.

### **4. Wright-Pierce Update.**

Phase 3. Christine Kurtz informed the commission the work is done and the draft report is being reviewed and when that is finished they will get it to Frank.

Phase 4. The field work has begun and manhole inspections have started in the study area. Some of the manholes in easement areas are too overgrown and they are working with the town crew to get access. Smoke testing will start next week and residents received a mailing notifying them of the testing and information is also on the website. It is a much smaller area than what was done in the past and they anticipate it will take two to three days depending on weather. The fire marshal is aware of the schedule and what streets are involved. Next will be the CCTV work, but right now the two field efforts are the manhole inspections and the smoke testing.

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

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

**6. Old Business.**

Tighe & Bond Engineering Services Proposal Contract III Settlement Assistance. Frank explained there is currently a purchase order for \$45,000.00 for Tighe & Bond to assist us with Contract 3 engineering assistance and there is about \$5,000.00 left on that purchase order. We are requesting to do a new purchase order for \$15,000.00 and to be able to utilize Tighe & Bond for any engineering assistance on Contract 3 negotiations. The Chairman asked Frank if he thinks all \$15,000.00 is needed and he thinks it is. This will come out of the 20 account and the Commission budgeted money for this.

The Chairman asked if there is a motion to approve.

MOTION made Pulie seconded DeVita to approve \$15,000.00 for engineering services for Tighe & Bond. Discussion. MOTION CARRIED UNANIMOUSLY.

**7. New Business.**

Owens, Schine & Nicola Monthly Invoices.

Invoice #13343: Re: Bridgeport Regionalization Sewer Agreement - \$1,720.00.

MOTION made Egri seconded Pulie to approve Owens, Schine & Nicola invoice number 13343 in the amount of \$1,720.00. No Discussion. MOTION CARRIED UNANIMOUSLY.

Invoice #13344: Mark IV – Contract 4 Litigation - \$663.00.

MOTION made Egri seconded Colucci to approve Owens, Schine & Nicola invoice number 13344 in the amount of \$663.00. No Discussion. MOTION CARRIED UNANIMOUSLY.

Invoice # 60958 Ury & Moskow: Contract Dispute – Town of Trumbull v. Mark 4 Construction, et al - \$2,992.50.

MOTION made Pulie seconded DeVita to approve invoice number 60958 for Ury & Moskow in the amount of \$2,992.50. No Discussion. MOTION CARRIED UNANIMOUSLY.

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

Guerrera Construction Company, Inc. – Application 7 - \$588.00. The Commissioners reviewed the invoice Frank passed out. He said two months ago we closed out the Guerrera Shelton Road project. Last week Guerrera received an invoice from the police department in the amount of \$588.00. It was noted this invoice is just for police.

MOTION made Egri seconded Pulie to approve Application 7 for Guerrera Construction Company in the amount of \$588.00. Discussion. MOTION CARRIED UNANIMOUSLY.

There being no other business before the Authority,

MOTION made Egri seconded Pulie to adjourn the July 24, 2013 meeting of the WPCA at 9:31 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

Submitted by,

*Joyce Augustinsky*

Clerk of the Commission

Dear Sewer Board,

It was recommended to me by Joe Solomon to write a letter to be reviewed by your agenda

In reference to my father's plight with a sewer leak.

I would like to request that this letter be reviewed and a decision to my request be made

My father is Domenic Amoroso who resides at 3020 Reservoir Ave.

He is a widower on a limited income of social security and a small pension payment from my mother.

My sister, Joyce Chalfin and I manage his finances.

Over the winter there was a burst pipe that was not visibly noticed as it was not in outside view.

It was discovered that water was streaming into the yard and the main was turned off.

The Aquarian water bill came to a shocking 2452.00.

My sister called Aquarian and due to the situation they gave an adjustment which brought the bill down to 889.98 for which I set up a monthly payment plan over the course of a year.

The sewer bill came to an even more shocking total of 3695.04.

I called the office and asked if anything could be done and was told to bring in the water bill adjustment And the sewer department would adjust the bill using the same amount of units that the water company used.

That brought the bill to 1892.03; however that is still a very high fee.

I spoke in depth to Roberta Rubenstein about this and she said that the only adjustment that could be made would be in tandem with what the water company does.

I pointed out that the water seeped into the yard and did not go down the drain into the sewer but She said the town of Trumbull has to pay the city of Bridgeport for water usage based on the water bill regardless of the use of the drain system.

She also questioned why the water company only credited 407 units.

She said the sewer department's hands are tied about this and suggested I speak to Joe Solomon.

I did speak to Joe several times asking for help. Nothing was forthcoming until he finally suggested I write the board.

She also recommended I request more help from the water company.

They actually did credit my father 65 more units, but that only offset the bill less than 100.00.

The sewer bill was adjusted from 1892.03 to 1519.18 because of the water bill adjustment.

Although we appreciated the new adjustment it still is a very difficult situation that we are in.

My father has lived in his Trumbull home for 53 years and always dutifully paid all his taxes.

He didn't get a pension from Bridgeport machines after working there over 40 years.

He did put retirement money away into a stock portfolio that has lost close to 100,000 in the last ten years.

His savings is now very little and we are using his home equity line to offset his monthly bills.

He has medical bills beyond his insurance to cover.

After my mother passed away the bulk of her pension payments ended.

His biggest desire is to stay in his home.

My dad just happened to live here because 43 years ago he bought the house my mom grew up in from his mother in law Evelyn Seeley Huntley.

My mom was from the Seeley family. Her aunt Dorothy Seeley was a founding member of the Trumbull Historical Society and wrote the book, 'Tales of Trumbull Past'.

Trumbull is my dad's home. He's a dying breed.

A huge expenditure of his is his property taxes as Trumbull property tax is one of the highest in the country.

We as his daughters want to support him staying in his home despite that the costs are eating up his equity.

We are requesting that an intervention to lower his sewer leak bill charge be implemented so that we can manage his finances and help him stay in his home.

We would truly appreciate a response as soon as possible.

I will be staying with my father the month of August and can be reached by mail there or telephone 203 452 9132.

Sincerely,

Naomi B.Persky

**July 2, 2013**

**Giovanni Caruso**  
**Giuseppina (aka Josephine) Caruso**

The CARUSO's  
7 Briar Hill Road  
Trumbull, CT 06611-5401

**ATT: First Selectman's Office – Mr. Timothy M. Herbst**  
**ATT: W.P.C.A. Chairman**  
**ATT: W.P.C.A. Vice-Chairman**  
**ATT: TAX Assessor**

Trumbull, CT 06611

**Dear Mr. First Selectman, Timothy Herbst:**

Hello and Good Day Mr. Timothy Herbst and Honorable First Selectman ... I need to apologize in advance for venting at you personally, Please forgive me (*I do understand that this is NOT directly YOUR fault*) but I am LIVID ... I have had it with this absolute NONSENSE ... This has been truly a Nightmare ... I am 88+ years old, have lived in Trumbull at the same property for 40+ years. I have raised my family of 7 children here in Trumbull and always had GREAT satisfaction in my wonderful town of Trumbull ... Sadly at this time currently in a disastrous financial retirement phase and seriously considering leaving this town as soon as possible ... Just CANNOT live here any longer, it is UNAFFORDABLE ... I am so INFURIATED that I am at a loss for words, and to make matters worse I have tried to communicate via-phone with your "Trumbull" Town Hall Representatives and have been ignored & *threatened* ("*If you cannot PAY your Sewer Assessment Bill, we will commence FORECLOSURE on Your Property*"- Really? Foreclose on my Property!) Apparently they have had enough of my venting ...

Honorable First Selectman, what exactly is going on? I cannot afford and in all honesty unable to cover this NEW Sewer Assessment Bill ... Are you kidding me? \$28,995.50 (*before Interest and whatever else you illegally add to it*) ... Where am I going to get this money? I can barely make ends meet as is ... Why would I be on the Tax-deferral program for Seniors? Reason been is that I CANNOT afford to cover and pay my FULL Real Estate TAX Amount for my Property, I DO NOT HAVE the FUNDS, CANNOT afford to Maintain Trumbull Real Estate Taxes, Nichols Fire Tax, additional Taxes *etc. etc.* My Monthly and Only Income per Month, Social Security, combined with my wife is approximately \$850.00 ... That is It ... I am also on State Aid for Medical, Prescriptions, Food Stamps and Winterization ... My Adult children assist and contribute when possible ... They have their own personal and financial issues ...

Mr. Timothy Herbst this is truly **THIEVERY** ... "*Legalized Political THIEVERY*" ... You **CANNOT FORCE Residents to PAY for SERVICES that they are NOT USING and NEVER WANTED!** ... I NEVER approved, signed or Voted for the "Sewers" ... Very HAPPY with my Septic System ... Honorable First Selectman Herbst, **WE ARE NOT CONNECTED TO THE SYSTEM** ... In plain English, I CANNOT AFFORD to link to the Sewers ... Do NOT have the INCOME for it! *You CANNOT FORCE me to do So* ... This has to be ILLEGAL ... Forcing Residents to PAY for Services NOT used *and/or* needed ... I NEVER Signed any Documents agreeing to any of this ... The Town of Trumbull made the decision NOT me ... What or Whom gives the Town of Trumbull the power to do so? .... CANNOT be LEGAL!

I am truly SORRY, but need to vent my anger and want to inform you and everyone else affiliate with this Sewer Assessment program and hopefully someone like yourself Honorable First Selectman, will listen and understand that I cannot afford this additional so-called Sewer Assessment Fee of \$47,295.60 (*Interests-Fees-Additional Nonsense Charges – for 20 Years!*) ... The FORCED Assessment is apparently for \$28,895.50 ... however from what I can understand there is an additional \$780.88 in Interest per Year ... Are YOU CRAZY? You cannot be Serious... Yearly FORCED amount DUE is \$2,364.78 ... x 20 Years = \$47,295.60 ... You cannot FORCE anyone to comply with this ... This is THIEVERY! Seems more like EXTORTION ... Similar to a "Mafia" Shakedown, that is ILLEGAL ... Honorable First Selectman; I repeat that I am NOT USING, I am NOT CONNECTED – NOT Linked to the Sewers, still using my Septic System . I CANNOT and WILL NOT PAY for SERVICES NOT USED ... I will NOT be FORCED to PAY for decisions NOT made by me ... I never signed any documents *and/or* approved to any of this ... I will seek Legal advice and litigate this if need be.

I am enclosing a copy of the Sewer Assessment Bill from Your TAX Collector, kindly look it over and let me know what options are available ... I must repeat that currently it is NOT an expense that I can consider ... Unfortunately there is currently an ongoing lien for the "deferred" Real Estate Taxes as is ... This is just UNFAIR ... You CANNOT FORCE ANYONE to do anything without their consent *and/or* approval, especially when it comes down to money ... Money that is NOT available ... I hope that you can Understand my personal dilemma ...

Honorable First Selectman Timothy Herbst, Have a Nice & GREAT day! ... Enjoy your Holiday weekend with your Family and Loved Ones ... And once again I apologize for my abrupt rudeness and very unkind and unpleasant words ... I am truthfully SORRY ... Just Irritated & LIVID! You cannot do this to Residents ... We are been forced out of town ...

Sincerely & Yours Truly;  
Trumbull Resident for 40+ Years



Giovanni Caruso  
g.caruso@snet.net  
1-203-377-4389

**SEWER ASSESSMENT BILL**

**TAXPAYER COPY**



**TRUMBULL W.P.C.A.**

OFFICE OF THE TAX COLLECTOR

5866 MAIN STREET

P.O. BOX 110326

TRUMBULL, CT 06611-0326

Phone 203-452-5024

www.trumbull-ct.gov

IF PAYMENT IS NOT RECEIVED WITHIN ONE MONTH OF THE DATE DUE, THE INSTALLMENT WILL BECOME DELINQUENT AND ACCRUE INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% ANNUALLY) FROM THE DATE DUE. THE MINIMUM INTEREST CHARGE IS \$5.00 AS SPECIFIED BY CONNECTICUT STATE STATUTE.

LIST NUMBER	PROPERTY LOCATION				MAP BLOCK LOT	
0000 05 0006229	7 BRIAR HILL DRIVE				k0800046000	
UNPAID BALANCE	CURRENT YEAR PRINCIPAL	BONDED INTEREST	ARREARS INSTALLMENT	DELINQUENT INTEREST	LIEN FEE	
28,895.50	1,583.90	780.88	0.00	0.00	0.00	

PAYMENT DATE	PAYMENT DUE
JULY 1, 2013	\$591.20
OCTOBER 1, 2013	\$591.20
JANUARY 1, 2014	\$591.20
APRIL 1, 2014	\$591.18

00721800

T7 P1 116 \*\*\*\*\*AUTO\*\*5-DIGIT  
 CARUSO GIOVANNI & JOSEPHINE  
 7 BRIAR HILL DR  
 TRUMBULL CT 06611-5401

P28

**TOTAL TAX DUE**  
**\$2,364.78**



Make checks payable to **TOWN OF TRUMBULL - TAX COLLECTOR** / This is the only bill you will receive  
 If you pay several bills with one check, be sure to include the proper stub from each bill you intend to pay. Your check is your receipt.  
 If a receipt is desired, mail the entire bill and a stamped, self-addressed envelope with your payment.



Please remit to:

TRUMBULL TAX COLLECTOR  
 P.O. BOX 110326  
 TRUMBULL, CT 06611-0326



**SEWER ASSESSMENT  
 BILL # 4  
 PAYMENT**

LIST NUMBER	DESCRIPTION		
0000 05 0006229	7 BRIAR HILL DRIVE k0800046000 277/68 P28 00721800		

CARUSO GIOVANNI & JOSEPHINE  
 7 BRIAR HILL DR  
 TRUMBULL CT 06611-5401

**PAYMENT DUE**  
**APRIL 1, 2014**  
**\$591.18**  
 DELINQUENT AFTER MAY 1, 2014

To pay by credit card Call 1-800-272-9829 or visit  
 www.officialpayments.com (Jurisdiction Code 1736)  
 A convenience fee does apply.

For proper credit detach and return this stub with your payment.



Please remit to:

TRUMBULL TAX COLLECTOR  
 P.O. BOX 110326  
 TRUMBULL, CT 06611-0326



**SEWER ASSESSMENT  
 BILL # 3  
 PAYMENT**

LIST NUMBER	DESCRIPTION		
0000 05 0006229	7 BRIAR HILL DRIVE k0800046000 277/68 P28 00721800		

CARUSO GIOVANNI & JOSEPHINE  
 7 BRIAR HILL DR  
 TRUMBULL CT 06611-5401

**PAYMENT DUE**  
**JANUARY 1, 2014**  
**\$591.20**  
 DELINQUENT AFTER FEB 3, 2014

To pay by credit card Call 1-800-272-9829 or visit  
 www.officialpayments.com (Jurisdiction Code 1736)  
 A convenience fee does apply.

For proper credit detach and return this stub with your payment.



Please remit to:

TRUMBULL TAX COLLECTOR  
 P.O. BOX 110326  
 TRUMBULL, CT 06611-0326



**SEWER ASSESSMENT  
 BILL # 2  
 PAYMENT**

LIST NUMBER	DESCRIPTION		
0000 05 0006229	7 BRIAR HILL DRIVE k0800046000 277/68 P28 00721800		

CARUSO GIOVANNI & JOSEPHINE  
 7 BRIAR HILL DR  
 TRUMBULL CT 06611-5401

**PAYMENT DUE**  
**OCTOBER 1, 2013**  
**\$591.20**  
 DELINQUENT AFTER NOV 1, 2013

To pay by credit card Call 1-800-272-9829 or visit  
 www.officialpayments.com (Jurisdiction Code 1736)  
 A convenience fee does apply.

For proper credit detach and return this stub with your payment.



Please remit to:

TRUMBULL TAX COLLECTOR  
 P.O. BOX 110326  
 TRUMBULL, CT 06611-0326



**SEWER ASSESSMENT  
 BILL # 1  
 PAYMENT**

LIST NUMBER	DESCRIPTION		
0000 05 0006229	7 BRIAR HILL DRIVE k0800046000 277/68 P28 00721800		

CARUSO GIOVANNI & JOSEPHINE  
 7 BRIAR HILL DR  
 TRUMBULL CT 06611-5401

**PAYMENT DUE**  
**JULY 1, 2013**  
**\$591.20**  
 DELINQUENT AFTER AUG 1, 2013

To pay by credit card Call 1-800-272-9829 or visit  
 www.officialpayments.com (Jurisdiction Code 1736)  
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For proper credit detach and return this stub with your payment.

**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: 45  
 PERIOD TO: 9/16/13  
 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	1,454,296.52	
Approved this Month		
Number	Date Approved	
TOTALS		
Net change by Change Orders 1,454,296.52		

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: 9/19/13

**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.

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 ..... \$ 23,358,139.00  
 (Column G on G703)
- 5. RETAINAGE:
  - a. 5 % of Completed Work \$ 1,167,906.95  
 (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) ..... \$ 1,167,906.65
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 22,190,232.05  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 22,148,943.55
- 8. CURRENT PAYMENT DUE ..... \$ 41,288.50
- 9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 4,166,137.76  
 (Line 3 less Line 6)

State of: Connecticut County of: Fairfield  
 Subscribed and sworn to before me this 19th day of September 2013  
 Notary Public: Dale E. Tyszkiewicz Dale E. Tyszkiewicz  
 My Commission expires: 06/30/2015 NOTARY PUBLIC

AMOUNT CERTIFIED ..... \$                       
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT: Engineer Taylor + Board Inc  
 By: A. Fred M. M... Date: 9-19-13

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.

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9/19/13  
5/14/13-9/16/13  
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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		\$ 3,438.00		\$ 1,001,312.72	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			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:  
 PERIOD:  
 ESTIMATE NO.

3 OF 14  
9/19/13  
5/14/13-9/16/13  
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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
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.

4 OF 14  
9/19/13  
5/14/13-9/16/13  
45

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%
48	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.

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9/19/13  
5/14/13-9/16/13  
45

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	736	\$ 7.36	1575	\$ 15.75	13%
61	15" CPP STORM DRAINAGE 10-15'	LF	26,000	\$ 0.01	\$ 260.00	56	\$ 0.56	632	\$ 6.32	2%
62	18' CPP STORM DRAINAGE 0'-10'	LF	7,765	\$ 0.01	\$ 77.65	30	\$ 0.30	71	\$ 0.71	1%
63	24' CPP STORM DRAINAGE 0'-10'	LF	300	\$ 0.01	\$ 3.00	36	\$ 0.36	36	\$ 0.36	12%
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

SHEET  
 DATE:  
 PERIOD:  
 ESTIMATE NO.

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9/19/13  
5/14/13-9/16/13  
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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
<b>CHANGE ORDERS</b>										
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			\$ 1,160.00				\$ 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

SHEET  
 DATE:  
 PERIOD:  
 ESTIMATE NO.

9 OF 14  
9/19/13  
5/14/13-9/16/13  
45

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
<b>CHANGE ORDERS (CONT'D)</b>										
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/1 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

SHEET  
 DATE:  
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 ESTIMATE NO.

11 OF 14  
9/19/13  
5/14/13-9/16/13  
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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
	<b>CHANGE ORDERS (CONT'D)</b>									
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 PAVT 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	\$ 2,444.48	\$ 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	\$ 704.48	\$ 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

SHEET  
 DATE:  
 PERIOD:  
 ESTIMATE NO.

12 OF 14  
9/19/13  
5/14/13-9/16/13  
45

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
<b>CHANGE ORDERS (CONT'D)</b>										
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. PAVT 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  
 LOCATION: TRUMBULL, CT  
NORTH NICHOLS PROJECT

SHEET  
 DATE:  
 PERIOD:  
 ESTIMATE NO.

13 OF 14  
9/19/13  
5/14/13-9/16/13  
45

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
	<b>CHANGE ORDERS (CONT'D)</b>									
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%
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%



TOWN OF TRUMBULL  
 TOWN HALL  
 5866 MAIN STREET  
 TRUMBULL CT 06611

CUSTOMER INVOICE INVOICE  
 NUMBER DATE NUMBER  
 4 08/22/2013 5560

MARK IV CONSTRUCTION CO  
 1137 SEAVIEW AVE  
 BRIDGEPORT, CT 06607

FOR/LOCATION  
 GOLDEN HILL/DOGWOOD

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL-STRAIGHT TIME 8/6 PIRES	576.00	.00	.00	576.00
QTY 8.00 @ 72.00 PER HR				
SPECIAL DETAIL- OVERTIME	54.00	.00	.00	54.00
QTY .50 @ 108.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 8/7 BARTON	576.00	.00	.00	576.00
QTY 8.00 @ 72.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 8/8 SILJAMAKI	576.00	.00	.00	576.00
QTY 8.00 @ 72.00 PER HR				
SPECIAL DETAIL- OVERTIME	108.00	.00	.00	108.00
QTY 1.00 @ 108.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 8/9 BARTON (CANCELED)	288.00	.00	.00	288.00
QTY 4.00 @ 72.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 8/12 DRISCOLL	576.00	.00	.00	576.00
QTY 8.00 @ 72.00 PER HR				
SPECIAL DETAIL- OVERTIME	54.00	.00	.00	54.00
QTY .50 @ 108.00 PER HR				
SPECIAL DETAIL-STRAIGHT TIME 8/15 CAPONE	576.00	.00	.00	576.00
QTY 8.00 @ 72.00 PER HR				

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  
4 08/22/2013 5560

MARK IV CONSTRUCTION CO  
1137 SEAVIEW AVE  
BRIDGEPORT, CT 06607

FOR/LOCATION  
GOLDEN HILL/DOGWOOD

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL DETAIL- OVERTIME	54.00	.00	.00	54.00
QTY .50 @ 108.00 PER HR				

INVOICE TOTAL DUE 3,438.00

LEASE MAKE CHECKS PAYABLE TO:  
OWN OF TRUMBULL FINANCE DEPARTMENT

5866 MAIN STREET, TRUMBULL, CT 06611

***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

September 9, 2013

**Attention:** Maria Pires

File #: 14010-04015

Inv #: 13433

**RE:** BRIDGEPORT REGIONALIZATION SEWER AGREEMENT

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
Jul-29-13	Conference with DLC re: scheduling order and discovery.	1.00	DJK
	Drafting document production requests	1.50	DJK
	Correspondence to Wright Pierce re: document production requests.	0.10	DJK
Jul-30-13	Correspondence to W&P re: discovery request.	0.50	DJK
	Drafting requests for production.	1.50	DJK
	Telephone call with Clerk and Wright Pierce re: document requests.	0.20	DJK
Jul-31-13	Correspondence from Christine Kurtz re: document production.	0.20	DJK
	Revise document production.	1.00	DJK
	Review 2003 HDR report	0.50	DJK
	Finalize request for production. Meeting with EVW.	2.50	DJK
	Telephone call with Christine Kurtz.	0.10	DJK
	Correspondence to Robinson & Cole re: requests for production.	0.20	DJK

Aug-01-13	Correspondence from/to Joe Solemene re: discounted payment to Bridgeport.	0.10	DJK
	FOIA motion to stay.	0.50	LC
	Research on C.G.S. 7-328 and legislative history.	2.00	LC
	Research FOIA appeal	1.00	LC
Aug-02-13	Review Bridgeport document request. Conference with EVW re: objections.	1.00	DJK
	FOIA drafting of memorandum in support of motion to stay	4.00	LC
Aug-05-13	Correspondence re: August invoice from Bridgeport. Correspondence to Joe Solemene.	0.10	DJK
	Finalize objection to respondents request for production.	1.50	DJK
	Correspondence to AAA & respondent re: objection to document production.	0.20	DJK
	Email to client re: gathering documents re: production.	0.20	DJK
Aug-07-13	Correspondence to Christine Kurtz	0.10	DJK
Aug-08-13	Legal Research re Reply to Bridgeport's Objection To Production	1.50	DJK
	Drafting Reply to Bridgeport's Objection To Production Request	3.00	DJK
	Revise/Finalize Reply to Bridgeport's Objection To Production	2.00	DJK
Aug-09-13	Telephone call with Public Works Director	0.10	DJK
Aug-14-13	Correspondence to arbitrators re: respondents reply to claimants objections to production.	0.20	DJK
Aug-18-13	Review Respondent's Reply to Discovery Production Objection	0.50	DJK
Aug-19-13	Correspondence from Attorney Goetz/Review Decision regarding discovery	0.50	DJK
	Correspondence to client re update	0.20	DJK

	Review Stratford Budget/Correspondence to John Marsillio	0.80	DJK
Aug-23-13	Correspondence to Attorney Bishop.	0.20	DJK
Aug-25-13	Prepare for FOI pre trial in NB Superior Court.	0.80	DJK
Aug-26-13	Attendance at pre trial in NB Superior Court.	4.00	DJK
Aug-27-13	Memo to file re: pre trial.	0.30	DJK
Aug-29-13	Correspondence from Town Engineer re: Bridgeport demand letter.	0.20	DJK
	Review/revise correspondence to Bridgeport WPCA in response to Bridgeport demand letter.	0.40	DJK
Sep-04-13	Review feasibility study re: Stratford option. Telephone call with John Marsillio.	1.00	DJK
	Review WPCA budget re: ovalable funds for Stratford option if 13.5% discount is eliminated.	0.70	DJK
	Telephone call with W&P re: Stratford meeting.	0.40	DJK
Sep-05-13	Correspondence to W&P re: document request.	0.10	DJK
	Meeting with Tim Bishop.	1.50	DJK
Sep-06-13	Telephone call with public works director.	0.30	DJK
	Totals	<u>38.70</u>	\$7,252.50

**DISBURSEMENTS**

Sep-09-13	Service of Process	281.31	
	Filing Fee	350.00	
	Totals	<u>\$631.31</u>	
	<b>Total Fee &amp; Disbursements</b>		<u>\$7,883.81</u>
	Previous Balance		1,720.00
	Previous Payments		1,720.00
	<b>Balance Now Due</b>		<u>\$7,883.81</u>

**TIMEKEEPER SUMMARY**

DJK	31.20	\$6,240.00
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LC	7.50	\$1,012.50
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**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

September 9, 2013

**Attention:** Maria Pires

File #: 14010-04035

Inv #: 13432

**RE:** Mark IV - Contract 4 Litigation

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
Jul-23-13	Drafting Settlement Agreement	2.00	DJK
Jul-24-13	Meeting with John Marsillio/Town Engineer/Tigh & Bond re Contract Four Settlement options	1.50	DJK
	Drafting Settlement Agreement/Mutual Releases/Conference with DLC & RJN re settlement/Correspondence to Attorney Moskow	3.50	DJK
Jul-25-13	Telephone call with Town Engineer	0.30	DJK
Jul-26-13	Finalize/revise settlement agreement. Correspondence to Public Works Director, Town Engineer, Tigh & Bord and Attorney Moskow.	1.50	DJK
Aug-09-13	Telephone call with Public Works Director	0.10	DJK
Aug-13-13	Finalize settlement agreement - Contract IV.	1.00	DJK
Aug-19-13	Finalize Agreement and Mutual Releases/Correspondence to Town Engineer	1.00	DJK
Aug-20-13	Telephone call with PW Director and Town Engineer re Contract 4 Agreement	0.20	DJK
	Revise Agreement Per PW Director suggestions/Correspondence to client	1.00	DJK

	Correspondence from PW Director/Final Revisions to Contract/Agreement/Correspondence to Town Engineer/Revise Release regarding bond obligation language	1.20	DJK
Aug-22-13	Telephone call with PW Director re: rejected offer to settle.	0.20	DJK
Aug-25-13	Review contract re: final payment as waiver re: denied settlement.	0.50	DJK
Aug-28-13	Correspondence from First Selectman. Review T&B Quacker Lane excavation report. Correspondence to Neal Moskow.	0.70	DJK
	Totals	<u>14.70</u>	<u>\$2,730.00</u>
	<b>Total Fee &amp; Disbursements</b>		<b>\$2,730.00</b>
	Previous Balance		663.00
	Previous Payments		663.00
	<b>Balance Now Due</b>		<b>\$2,730.00</b>

**TIMEKEEPER SUMMARY**

DJK	14.70	\$2,730.00
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**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

September 9, 2013

**Attention:** Maria Pires

File #: 14010-04037  
Inv #: 13431

**RE:** Von Stein - Town of Trumbull WPCA

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
Jul-24-13	Correspondence from opposing attorney re request to revise	0.10	DJK
Aug-13-13	Correspondence from court re: request to revise. memo to LD.	0.20	DJK
Aug-30-13	Telephone call from opposing counsel re: continuance of hearing.	0.10	DJK
	Totals	<hr/> 0.40	\$71.00
	<b>Total Fee &amp; Disbursements</b>		<hr/> \$71.00
	Previous Balance		20.00
	Previous Payments		20.00
	<b>Balance Now Due</b>		<hr/> \$71.00

**TIMEKEEPER SUMMARY**

DJK	0.40	\$71.00
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**URY & MOSKOW**  
883 Black Rock Turnpike  
Fairfield, CT 06825

Telephone: (203) 610-6393 Fax: (203) 610-6399

Town of Trumbull  
Owens Shine & Nicola  
799 Silver Lane  
Trumbull, CT 06611

As of Aug 20, 2013

**REMINDER NOTICE**

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

Bill Date	Matter #	Inv #	Billed	Interest	Paid	Due	Rate	Aging
Jul -11-13	10408	60958	2,992.50	0.00	0.00	2,992.50	0.00%	<=60 days
Totals			\$2,992.50	\$0.00	\$0.00	\$2,992.50		

**Balance Due and Owing \$2,992.50**

**Please remit payment promptly, as it is now past due.**

950 Warren Avenue  
East Providence, RI 02914

STMT DATE	AMOUNT DUE
07/26/2013	\$7,487.50
CASE#	
12-192-Y-00229-12 01 JOFE-C	

Payment Due Upon Receipt

**INVOICE**

 American Arbitration Association  
*Dispute Resolution Services Worldwide*

Dennis J. Kokenos  
Owens Schine & Nicola, PC  
799 Silver Lane  
PO Box 753  
Trumbull CT 06611-5301

Representing Town of Trumbull  
Re: Water Pollution Control Authority of the City of  
Bridgeport



Please Detach and Return with Payment to the Above Address

Please Indicate Case No. on check

 American Arbitration Association  
*Dispute Resolution Services Worldwide*

950 Warren Avenue  
East Providence, RI 02914

NAME Dennis J. Kokenos  
Owens Schine & Nicola, PC  
799 Silver Lane  
PO Box 753  
Trumbull CT 06611-5301

Representing Town of Trumbull  
Re: Water Pollution Control Authority of the City of  
Bridgeport

STMT DT	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	CURRENT CHARGES	BALANCE DUE
07/26/2013	12-192-Y-00229-12 01 JOFE-C	0.00	0.00	7,487.50	7,487.50
DATE	INV#/REF#	TRANSACTIONS		CHARGES	CREDITS
07/19/2013	10515024	Final Fee		1,750.00	
07/25/2013	10517567	Your Share of the Neutral Compensation Deposit for Mr. Conover covering 3 days of Hearing and 21 hours of Study & Prep Time @ \$325.00 per hour		5,737.50	
Totals		Transactions from 06/27/2013 to 07/26/2013		7,487.50	0.00

Remarks: For any inquiry please call: 401-431-4706. This invoice reflects financial activity for this party only, for the period stated above.

950 Warren Avenue  
East Providence, RI 02914

STMT DATE	AMOUNT DUE
08/25/2013	\$7,487.50
CASE#	
12-192-Y-00229-12 01 JOFE-C	

Payment Due Upon Receipt



**American Arbitration Association**  
*Dispute Resolution Services Worldwide*

# INVOICE

Dennis J. Kokenos  
Owens Schine & Nicola, PC  
799 Silver Lane  
PO Box 753  
Trumbull CT 06611-5301

Representing Town of Trumbull  
Re: Water Pollution Control Authority of the City of  
Bridgeport



Please Detach and Return with Payment to the Above Address

Please Indicate Case No. on check



**American Arbitration Association**  
*Dispute Resolution Services Worldwide*

950 Warren Avenue  
East Providence, RI 02914

NAME Dennis J. Kokenos  
Owens Schine & Nicola, PC  
799 Silver Lane  
PO Box 753  
Trumbull CT 06611-5301

Representing Town of Trumbull  
Re: Water Pollution Control Authority of the City of  
Bridgeport

STMT DT	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	CURRENT CHARGES	BALANCE DUE
08/25/2013	12-192-Y-00229-12 01 JOFE-C	7,487.50	0.00	0.00	7,487.50
DATE	INV#/REF#	TRANSACTIONS		CHARGES	CREDITS
		Balance carried from Previous Billing Period		7,487.50	
Totals		Transactions from 07/27/2013 to 08/25/2013		7,487.50	0.00

Remarks: For any inquiry please call: 401-431-4706. This Invoice reflects financial activity for this party only, for the period stated above.