

WATER POLLUTION CONTROL AUTHORITY  
**Town of Trumbull**  
CONNECTICUT

TOWN HALL  
(203) 452-5048



5866 MAIN STREET  
TRUMBULL, CT 06611

**SPECIAL MEETING**  
**November 5, 2014**  
**7:00 p.m.**  
**Tashua Room**

**AGENDA**

1. 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:
    - Regionalization and/or re-negotiation of Bridgeport sewer treatment contract
2. Arcadis/Malcom Pernie Regionalization Model invoices
3. Any other business that may come before the Authority

*OK to proceed to City of DPT. P.O.*



INDEPENDENT ENVIRONMENTAL  
ENGINEERS, SCIENTISTS  
AND CONSULTANTS

*W. E. Robinson*  
*06/24/10*

Malcolm Pirnie, Inc.  
100 Roscommon Drive, Suite 100  
Middletown, CT 06457-1553  
T: 860-635-3400 F: 860-632-0036

www.pirnie.com

**INVOICE**

Number: 100110135

Bill to:

June 25, 2010

Bridgeport Water Pollution Control Authority  
695 Seaview Avenue  
Bridgeport, CT 06607-1628

Attention: Mr. William E. Robinson  
Acting General Manager

Reference: Feas Analy of Regional WW Util  
PO #20053

Project Number(s): 4786015

Statement No: 1

Invoice for Professional Services provided April 12, 2010 through May 28, 2010

Services Total

Total to Date  
\$ 39,771.16

Less Previously Billed

\$ -

Amount Due This Invoice

\$ 39,771.16

*OK to Pay*

Remit Payments only to:  
MALCOLM PIRNIE, INC.  
23444 Network Place  
Chicago, IL 60673-1234

|  
or  
|

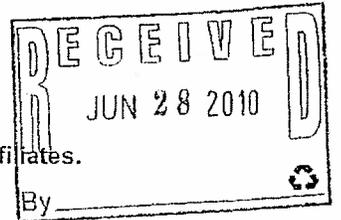
If you wish to pay by wire transfer please direct to:  
MALCOLM PIRNIE, INC.  
ABA # 021000021  
Account # 128035990  
Swift # CHASUS33

*R. Harris*

Please reference invoice number on payment: 100110135

Federal Tax ID Number: 13-2653703

*PO#20053*





Feas Analy of Regional WW Util  
PO #20053

Invoice: 100110135

LABOR

EMPLOYEE	GRADE	HOURS	RATE	AMOUNT	TOTAL
Project No: 4786015 Feas Analy of Region					
<u>Officer-Manager</u>					
Santos,Amy	MA	29.5	\$240.00	\$7,080.00 ✓	
Schneider,Robert J.	EC	7.0	\$290.00	\$2,030.00 ✓	
Schroeder,Isabella S.	MB	29.0	\$255.00	\$7,395.00 ✓	
<u>Project Engineer</u>					
Minnett,John A.	E6	3.0	\$195.00	\$585.00 ✓	
<u>Technician</u>					
Rodriguez,Maria M.	A6	1.5	\$90.00	\$135.00 ✓	
<u>Consultant</u>					
Knaak,Crystal L.	M1	49.0	\$137.00	\$6,713.00 ✓	
Low,Man-Shi	M2	95.5	\$158.00	\$15,089.00 ✓	
Santos,Amy	M3	3.5	\$195.00	\$682.50 ✓	
	<b>Total Labor</b>	<b>218.00</b>			<b>\$39,709.50 ✓</b>





Feas Analy of Regional WW Util  
PO #20053

Invoice: 100110135

Project No: 4786015 Feas Analy of Regional WW  
Util

EXPENSES

DESCRIPTION	UNIT	RATE	AMOUNT	TOTALS
M. Low Expense Report	70.0	0.560	\$39.20	
Expense Subtotal				<u>\$39.20</u>
Federal Express			\$20.42	
Expense Subtotal				<u>\$20.42</u>
Markup @ 10.00%				\$2.04
				Expenses Subtotal: \$61.66 ✓
<b>TOTAL AMOUNT THIS INVOICE</b>				<u><u>\$39,771.16</u></u> ✓





INDEPENDENT ENVIRONMENTAL  
ENGINEERS, SCIENTISTS  
AND CONSULTANTS

*ACE 5300*

*OK to proceed to [signature]*  
*Wells*  
*07/20/10*

Malcolm Pirnie, Inc.  
100 Roscommon Drive, Suite 100  
Middletown, CT 06457-1553  
T: 860-635-3400 F: 860-632-0036

www.pirnie.com

**INVOICE**

Number: 100110925

Bill to:

July 20, 2010

Bridgeport Water Pollution Control Authority  
695 Seaview Avenue  
Bridgeport, CT 06607-1628

Attention: Mr. William Robinson  
Acting General Manager

Reference: Feas Anal of Regional WW Util  
PO #20053

Project Number(s): 4786015

Statement No: 2

Invoice for Professional Services provided May 29, 2010 through June 25, 2010

	<u>Total to Date</u>
Services Total	\$ 76,833.99
Less Previously Billed	\$ 39,771.16
<b>Amount Due This Invoice</b>	<b>\$ 37,062.82</b>

Remit Payments only to:  
**MALCOLM PIRNIE, INC.**  
23444 Network Place  
Chicago, IL 60673-1234

|  
or  
|

If you wish to pay by wire transfer please direct to:  
**MALCOLM PIRNIE, INC.**  
ABA # 021000021  
Account # 128035990  
Swift # CHASUS33

*OK to pay*  
*[Signature]*

Please reference invoice number on payment: 100110925  
Federal Tax ID Number: 13-2653703

*PO# 20053*





Feas Analy of Regional WW Util  
PO #20053

Invoice: 100110925

LABOR

EMPLOYEE	GRADE	HOURS	RATE	AMOUNT	TOTAL
<b>Project No: 4786015 Feas Analy of Region</b>					
<u>Officer-Manager</u>					
Mastracchio, John M.	MB	3.0	\$255.00	\$765.00	✓
Santos, Amy	MA	31.5	\$240.00	\$7,560.00	✓
Schroeder, Isabella S.	MB	52.0	\$255.00	\$13,260.00	✓
<u>Project Engineer</u>					
Loto, Thomas A.	E6	4.0	\$195.00	\$780.00	✓
<u>Technician</u>					
Fonseca, Fran Y.	A5	1.0	\$90.00	\$90.00	✓
<u>Consultant</u>					
Knaak, Crystal L.	M1	57.0	\$137.00	\$7,809.00	✓
Low, Man-Shi	M2	42.0	\$158.00	\$6,636.00	✓
<b>Total Labor</b>		<b>190.50</b>		<b>\$36,900.00</b>	✓







INDEPENDENT ENVIRONMENTAL  
ENGINEERS, SCIENTISTS  
AND CONSULTANTS

*OK to pay*  
*[Signature]*  
*01/04/11*

Malcolm Pirnie, Inc.  
100 Roscommon Drive, Suite 100  
Middletown, CT 06457-1553  
T: 860-635-3400 F: 860-632-0036

www.pirnie.com

**INVOICE**

Number: 100116928

Bill to: Bridgeport Water Pollution Control Authority  
695 Seaview Avenue  
Bridgeport, CT 06607-1628

December 24, 2010

Attention: Mr. William Robinson  
Acting General Manager

Reference: Feas Analy of Regional WW Util  
PO #20053

Project Number(s): 4786015

Statement No: 3

Invoice for Professional Services provided through July 16, 2010

Services Total

Total to Date

\$ 79,985.99 ✓

Less Previously Billed

\$ 76,833.99 ✓

Amount Due This Invoice

**\$ 3,152.00**

*OK to pay*  
*P. Harri*

Remit Payments only to:  
MALCOLM PIRNIE, INC.  
23444 Network Place  
Chicago, IL 60673-1234

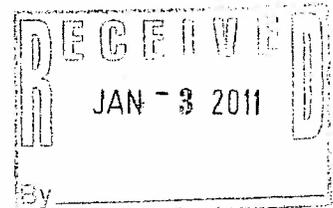
If you wish to pay by wire transfer please direct to:  
MALCOLM PIRNIE, INC.  
ABA # 021000021  
Account # 128035990  
Swift # CHASUS33

|  
or  
|

Please reference invoice number on payment: 100116928

Federal Tax ID Number: 13-2653703

*PO# 20053*





Feas Analy of Regional WW Util  
PO #20053

Invoice: 100116928

LABOR

EMPLOYEE	GRADE	HOURS	RATE	AMOUNT	TOTAL
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Project No: 4786015 Feas Analy of Region  
Task: 20R - Analyze Data - Regional

Officer-Manager

Santos,Amy	MA	2.0	\$240.00	\$480.00	
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Total Task: 20R - Analyze Data - Regional		2.0			\$480.00
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Task: 20T - Analyze Data - Trumbull

Officer-Manager

Santos,Amy	MA	2.0	\$240.00	\$480.00	
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Total Task: 20T - Analyze Data - Trumbull		2.0			\$480.00
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Task: 400 - Draft & Final Report

Consultant

Knaak,Crystal L.	M1	16.0	\$137.00	\$2,192.00	
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Total Task: 400 - Draft & Final Report		16.0			\$2,192.00
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Total Labor		20.00			\$3,152.00
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Total Amount Due this Invoice:					\$3,152.00
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OK to Pay to City of  
WPCA  
05/02/11

BRIDGEPORT WATER POLLUTION  
CONTROL AUTHORITY  
ATTN: WILLIAM ROBINSON  
695 SEAVIEW AVENUE  
BRIDGEPORT, CT 06607-1628

Invoice Date: April 26, 2011  
Project No: 04786015.0000  
Invoice No: 0377583  
Statement No.: 4

Reference: Feas Analy of Regional WW Util  
PO#11013974-00

**Professional Services from July 17, 2010 to October 22, 2010**

Total Services	\$93,711.99
Less Amount Previously Billed	\$79,985.99
<b>Total Amount Due This Invoice</b>	<b>\$13,726.00</b>

Please remit payments to:

Malcolm Pirnie, Inc.  
23444 Network Place  
Chicago, IL 60673-1234

For Wire Transfers please remit to:

Account Number: 128035990  
ABA #: 021000021  
Swift #: CHASUS33

Please reference Invoice Number 0377583 on payment

Pay \$13700.00  
WPCA  
05/02/11  
Cons approved by  
WPCA Board  
OK to Pay  
P. Starn

PO# 11013974

Professional Personnel

	Hours	Rate	Amount	
Officer-Manager - MA				
SANTOS, AMY	20.00	240.00	4,800.00	
SCHROEDER, ISABELLA	30.00	255.00	7,650.00	
Technician - A5				
FONSECA, FRAN	2.00	90.00	180.00	
Consultant - M1				
KNAAK, CRYSTAL	8.00	137.00	1,096.00	
Totals	60.00		13,726.00	
<b>Total Labor</b>				<b>13,726.00</b>
		<b>Total this Invoice</b>		<b>\$13,726.00</b>



*Ken 7/20/13*

*OK to pay from City PO  
WEP  
01/17/13*

BRIDGEPORT WATER POLLUTION CONTROL  
AUTHORITY  
ATTN: WILLIAM ROBINSON  
695 SEAVIEW AVENUE  
BRIDGEPORT, CT 06607-1628

Invoice Date: January 11, 2013  
Project No: 04786024.0000  
Invoice No: 0495832

Professional Services from November 19, 2012 to December 30, 2012

Total Services	\$11,307.00
Less Amount Previously Billed	0.00
<b>Total Amount Due This Invoice</b>	<b>\$11,307.00</b> /

Please remit payments to:

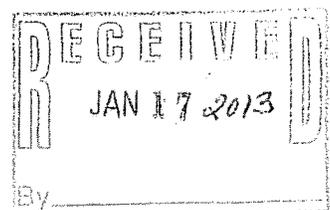
Malcolm Pirnie, Inc.  
62638 Collections Center Dr.  
Chicago, IL 60693-0626  
720.344.3500

For Wire Transfers please remit to:

Account Number: 8188093937  
ACH ABA #: 071000039  
Wire ABA#: 026009593

Please reference Invoice Number 0495832 on payment

*PO# 12001497 20053*  
*\$ 13.98*  
*\$ 11293.02*



**Professional Personnel**

	Hours	Rate	Amount	
Officer-Manager - MC TRAYNOR, CATHERINE	19.00	264.00	5,016.00	✓
Officer-Manager - MA SANTOS, AMY	25.50	230.00	5,865.00	✓
Project Engineer - E4 RONCI, CRYSTAL	2.00	143.00	286.00	✓
Technician - A6 RODRIGUEZ, MARIA	1.00	140.00	140.00	✓
Totals	47.50		11,307.00	✓
<b>Total Labor</b>				
			<b>11,307.00</b>	
		<b>Total this Invoice</b>		<b>\$11,307.00</b> ✓



OK to pay from City PO  
W. James  
02/14/13

BRIDGEPORT WATER POLLUTION CONTROL  
AUTHORITY  
ATTN: WILLIAM ROBINSON  
695 SEAVIEW AVENUE  
BRIDGEPORT, CT 06607-1628

Invoice Date: February 13, 2013  
Project No: 04786024.0000  
Invoice No: 0502618  
Statement No.: 1

Professional Services from December 31, 2012 to January 27, 2013

Total Services	\$14,386.00
Less Amount Previously Billed	\$11,307.00
<b>Total Amount Due This Invoice</b>	<b>\$3,079.00</b>

Please remit payments to:

Malcolm Pirnie, Inc.  
62638 Collections Center Dr.  
Chicago, IL 60693-0626  
720.344.3500

For Wire Transfers please remit to:

Account Number: 8188093937  
ACH ABA #: 071000039  
Wire ABA#: 026009593

OK to pay  
P. James

Please reference Invoice Number 0502618 on payment

PO# 12001497 ✓

FEB 19 2013





BRIDGEPORT WATER POLLUTION CONTROL  
 AUTHORITY  
 ATTN: WILLIAM ROBINSON  
 695 SEAVIEW AVENUE  
 BRIDGEPORT, CT 06607-1628

Invoice Date: March 07, 2013  
 Project No: 04786024.0000  
 Invoice No: 0506282  
 Statement No.: 1

Professional Services from January 28, 2013 to February 24, 2013

Total Services	\$17,610.00
Less Amount Previously Billed	\$14,386.00
<b>Total Amount Due This Invoice</b>	<b>\$3,224.00</b>

*OK to Pay*  
*P. Harris*

**Please remit payments to:**

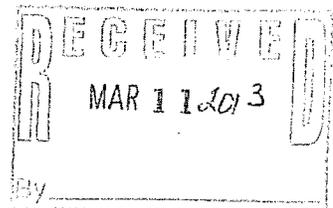
Malcolm Pirnie, Inc.  
 62638 Collections Center Dr.  
 Chicago, IL 60693-0626  
 720.344.3500

**For Wire Transfers please remit to:**

Account Number: 8188093937  
 ACH ABA #: 071000039  
 Wire ABA#: 026009593

Please reference Invoice Number 0506282 on payment

*PO# 12-001497 ✓*



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Project	04786024.0000	Feasibility Analysis of Trumbull	Invoice	0506282
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**Professional Personnel**

	Hours	Rate	Amount	
Officer-Manager - EB				
MASTRACCHIO, JOHN	12.00	248.00	2,976.00	
SCHROEDER, ISABELLA	1.00	248.00	248.00	
Totals	13.00		3,224.00	
<b>Total Labor</b>				<b>3,224.00</b>
		<b>Total this Invoice</b>		<b>\$3,224.00</b>



BRIDGEPORT WATER POLLUTION CONTROL  
 AUTHORITY  
 ATTN: WILLIAM ROBINSON  
 695 SEAVIEW AVENUE  
 BRIDGEPORT, CT 06607-1628

Invoice Date: April 09, 2013  
 Project No: 04786024.0000  
 Invoice No: 0512164  
 Statement No.: 1

Professional Services from February 25, 2013 to March 31, 2013

Total Services	\$24,964.00
Less Amount Previously Billed	\$17,610.00
<b>Total Amount Due This Invoice</b>	<b>\$7,354.00</b>

*OK today  
 J. James*

Please remit payments to:

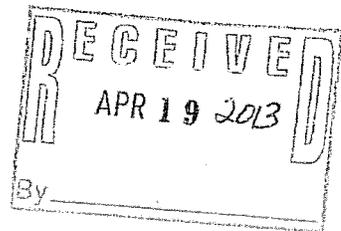
Malcolm Pirnie, Inc.  
 62638 Collections Center Dr.  
 Chicago, IL 60693-0626  
 720.344.3500

For Wire Transfers please remit to:

Account Number: 8188093937  
 ACH ABA #: 071000039  
 Wire ABA#: 026009593

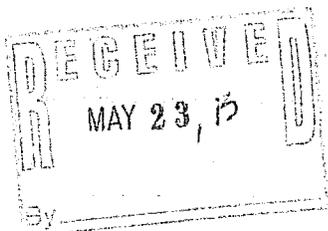
Please reference Invoice Number 0512164 on payment

*PO# 12001497 ✓*  
*[Signature]*  
 APPROVED FOR PAYMENT



**Professional Personnel**

	Hours	Rate	Amount	
Officer-Manager - MC				
TRAYNOR, CATHERINE	1.00	264.00	264.00	
Officer-Manager - EB				
MASTRACCHIO, JOHN	6.00	248.00	1,488.00	
SCHROEDER, ISABELLA	20.20	248.00	5,009.60	
Consultant - M1				
TEPPER, ALIX	4.50	129.00	580.50	
Technician - A5				
CALKINS, LYNNE	.10	119.00	11.90	
Totals	31.80		7,354.00	
<b>Total Labor</b>				<b>7,354.00</b>
		<b>Total this Invoice</b>		<b>\$7,354.00</b>



BRIDGEPORT WATER POLLUTION CONTROL  
 AUTHORITY  
 ATTN: WILLIAM ROBINSON  
 695 SEAVIEW AVENUE  
 BRIDGEPORT, CT 06607-1628

Invoice Date: May 21, 2013  
 Project No: 04786024.0000  
 Invoice No: 0521455



*(REGIONALIZATION)*

Professional Services from April 01, 2013 to April 28, 2013

Total Services	\$27,740.00	✓
Less Amount Previously Billed	<u>\$24,964.00</u>	✓
<b>Total Amount Due This Invoice</b>	<b>\$2,776.00</b>	

**Please remit payments to:**

Malcolm Pirnie, Inc.  
 62638 Collections Center Dr.  
 Chicago, IL 60693-0626  
 720.344.3500

**For Wire Transfers please remit to:**

Account Number: 8188093937  
 ACH ABA #: 071000039  
 Wire ABA#: 026009593

Please reference Invoice Number 0521455 on payment

*PO # 12001497 ✓*

**Professional Personnel**

	Hours	Rate	Amount	
Officer-Manager - MC TRAYNOR, CATHERINE	3.00	264.00	792.00	
Officer-Manager - MB SCHROEDER, ISABELLA	8.00	248.00	1,984.00	
Totals	11.00		2,776.00	
<b>Total Labor</b>				<b>2,776.00</b>
		<b>Total this Invoice</b>		<b>\$2,776.00</b>



OK to pay from City PO  
Wells  
08/19/13

BRIDGEPORT WATER POLLUTION CONTROL  
AUTHORITY  
ATTN: WILLIAM ROBINSON  
695 SEAVIEW AVENUE  
BRIDGEPORT, CT 06607-1628

Invoice Date: August 14, 2013  
Project No: 04786024.0000  
Invoice No: 0538460  
Statement No.: 6

Professional Services from April 29, 2013 to July 28, 2013

Total Services	\$28,201.50
Less Amount Previously Billed	\$27,740.00
<b>Total Amount Due This Invoice</b>	<b>\$461.50</b>

Please remit payments to:

Malcolm Pirnie, Inc.  
62638 Collections Center Dr.  
Chicago, IL 60693-0626  
720.344.3500

For Wire Transfers please remit to:

Account Number: 8188093937  
ACH ABA #: 071000039  
Wire ABA#: 026009593

OK to pay  
P. Harris

Please reference Invoice Number 0538460 on payment

PO# 12001497 /

RECEIVED  
AUG 19 2013

BY: \_\_\_\_\_

**Professional Personnel**

	Hours	Rate	Amount
Officer-Manager - EB			
MASTRACCHIO, JOHN	1.50	248.00	372.00 ✓
SCHROEDER, ISABELLA	.20	248.00	49.60 ✓
Technician - A6			
CALKINS, LYNNE	.20	140.00	28.00 ✓
Technician - A5			
CALKINS, LYNNE	.10	119.00	11.90 ✓
Totals	2.00		461.50 ✓
<b>Total Labor</b>			<b>461.50</b>
		<b>Total this Invoice</b>	<b>\$461.50</b> ✓