



**City of Derby- WPCA and Infrastructure
Wednesday, January 17, 2018*
Special Joint Meeting**

6:30pm

City Hall – 1 Elizabeth St.
203-736-1465

WPCA

Jack Walsh – Chairman
Robert Miani
Rose Marie Pertoso
Kelly Curtis
Alex Lechich

Infrastructure

Keith McLiverty-Chairman
Robert Bell
Richard Bartholomew
Kelly Curtis
William Marcucio

***MAY BE HELD ON THURSDAY, JANUARY 18, 2018 AT 6:00 P.M. IF INCLEMENT WEATHER**

AGENDA

1. Call to Order
2. Pledge of Allegence
3. Roll Call
4. Public Portion
5. Roosevelt Drive Pump Station – Update from engineers. Discussion/Possible Action
6. INVOICES – Discussion/Possible Action
7. True Blue Environmental Services, Inc. (Memo from Patty Finn) – Executive Session
8. Adjournment

"Notice to Public – To ensure complete access by the public to all municipal meetings, please inform the Office of the Mayor, 1 Elizabeth Street, Derby, CT 06418 – 203-736-1450 at least 48 hours prior to the meeting of any special requirements you may have because of disability including but not limited to visual disability, hearing disability, ambulatory disability, etc..."



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8. Executive Session (If needed)
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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

(Instructions on reverse side)

CONTRACTORS-EDITION

PAGE 1 OF 2 PAGES

TO OWNER: **Town of Derby, WPCA**
Water Pollution Control Authority
Derby, CT 06418

PROJECT: **Pump Station Upgrade #2650**
Derby, CT

APPLICATION NO.: **11**
 PERIOD TO: **11/20/17**
 Architect's Project No:

Distribution to:
 OWNER
 CONSTRUCTION
 MANAGER

FROM CONTRACTOR: **True Blue Environmental**
5 Northfield Rd
Wallingford, CT 06492

VIA CONSTRUCTION MANAGER:

ARCHITECT
 CONTRACTOR

CONTRACT FOR: **Site Work**

VIA ARCHITECT:

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.

The undersigned Contractor certifies that 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: **True Blue Environmental**

by: [Signature] Date: 10 Jan 2018

State of: **CONNECTICUT**

County of: **NEW HAVEN**

Subscribed and sworn before me

this 10th day of JAN 2018

Notary Public:

My Commission expires: March 31, 2022

CERTIFICATE OF PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this

Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature]

ARCHITECT: [Signature]

By:

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 Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-6,030.00
Total approved this Month		-6,465.63
TOTALS		-12,495.63
NET CHANGES by Change Order	0.00	

1. ORIGINAL CONTRACT SUM..... \$ 1,758,952.00
2. NET CHANGE BY CHANGE ORDERS..... \$ -12,495.63
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 1,746,456.37
4. TOTAL COMPLETED & STORED TO DATE..... \$ 1,635,551.03
 (Column G on G703)
5. RETAINAGE:
 - a. 5% of Completed Work \$ 81,777.55
 (Columns D + E on G703)
 - b. % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column 1 of G703)..... \$ 81,777.55
6. TOTAL EARNED LESS RETAINAGE..... \$ 1,553,773.48
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 1,486,576.20
8. CURRENT BALANCE DUE..... \$ 67,197.28
 (Line 3 less line 6)
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 192,682.89
 (Line 3 less line 6)

67,197.28

\$ 67,197.28

Date: 1-12-2018

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2 OF 6 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11
 APPLICATION DATE: 11/20/17
 PERIOD TO: 11/20/17
 PROJECT NO: 2650

Item No.	Description of Work	Scheduled Value	WORK COMPLETED			Materials Presently Stored Not In (D OR E)	Total Completed and Stored to Date (D + E + F)	% (G / C)	Cost To Complete (C - G)	Retainage 5%
			From Previous Application (D + E)	This Period						
1	Burtville Avenue Pump Station									
	Submittals & Shop Drawings									
	PVC Pipe	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Manholes	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	DI Pipe and Appertenances	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Wet Well and Generator Bldg	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00	
	Chain Link Fence	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Electric Components	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Instrumentation	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Bollards	\$ 1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	50.00	
	Crushed Stone	\$ 1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	50.00	
	Bank Run Gravel	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Processed Gravel	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Electric Components	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Instrumentation	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Trees	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00	
	Clear, Grub and Site Prep	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00	
	Install Temporary 10' High Chain Link Fence	\$ 21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00	
	Install Silt Fence	\$ 2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	125.00	
	Site Demolition									
	Manholes	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00	
	8 VCP Sewer	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00	
	6" CI Forcemain	\$ 7,500.00	7,500.00	0.00	0.00	7,500.00	100%	0.00	375.00	
	Retaining wall and Bollards	\$ 15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	750.00	
	Fencing	\$ 5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	250.00	
	Wet Well and Dry Pit	\$ 15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	750.00	
	Trees	\$ 5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	250.00	
	Subtotal	149,000.00	149,000.00	0.00	0.00	149,000.00	100%	0.00	7,450.00	

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 3 OF 6 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11
 APPLICATION DATE: 11/20/17
 PERIOD TO: 11/20/17
 PROJECT NO: 2650

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		E This Period	F Materials Presently Stored Not In (D OR E)	G Total Completed and Stored to Date (D + E + F)	H % (G / C)	I Cost To Complete (C - G)	J Retainage 5%
			From Previous Application (D + E)							
	8" Sewer Line & laterals	\$ 100,000.00	100,000.00		0.00	0.00	100,000.00	100%	0.00	5,000.00
	New Manholes	\$ 42,500.00	42,500.00		0.00	0.00	42,500.00	100%	0.00	2,125.00
	Excavate & Backfill Pump Station	\$ 42,500.00	42,500.00		0.00	0.00	42,500.00	100%	0.00	2,125.00
	Pump Station & Generator Building									
	Excavate for Wet Well	\$ 63,000.00	63,000.00		0.00	0.00	63,000.00	100%	0.00	3,150.00
	Prepare Generator Building Pad	\$ 10,000.00	10,000.00		0.00	0.00	10,000.00	100%	0.00	500.00
	Instrumentation	\$ 78,912.00	78,912.00		0.00	0.00	78,912.00	100%	0.00	3,945.60
	Generator	\$ 25,000.00	25,000.00		0.00	0.00	25,000.00	100%	0.00	1,250.00
	Install Wet Well	\$ 40,000.00	40,000.00		0.00	0.00	40,000.00	100%	0.00	2,000.00
	Install Generator Building	\$ 40,752.00	40,752.00		0.00	0.00	40,752.00	100%	0.00	2,037.60
	Electrical	\$ 20,000.00	20,000.00		0.00	0.00	20,000.00	100%	0.00	1,000.00
	Precast Retaining Wall	\$ 75,000.00	75,000.00		0.00	0.00	75,000.00	100%	0.00	3,750.00
	Landscaping & Restoration									
	Paving	\$ 12,000.00	12,000.00		0.00	0.00	12,000.00	100%	0.00	600.00
	Top soil	\$ 6,000.00	6,000.00		0.00	0.00	6,000.00	100%	0.00	300.00
	Seeding	\$ 2,500.00	2,500.00		0.00	0.00	2,500.00	100%	0.00	125.00
	New Fence	\$ 9,313.00	9,313.00		0.00	0.00	9,313.00	100%	0.00	465.65
	As-Builts	\$ 10,000.00	10,000.00		0.00	0.00	10,000.00	100%	0.00	500.00
	SUBTOTAL	577,477.00	577,477.00		0.00	0.00	577,477.00	100%	0.00	28,873.85
	SUBTOTAL from Page 2	149,000.00	149,000.00		0.00	0.00	149,000.00	100%	0.00	7,450.00
	TOTAL for Burrville Pump Station (Item 1)	726,477.00	726,477.00		0.00	0.00	726,477.00	100%	0.00	36,323.85

CONTINUATION SHEET

ATA DOCUMENT G703

(Instructions on reverse side)

PAGE 4 OF 6 PAGES

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 PERIOD TO: 11/20/17
 PROJECT NO: 2650

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			E From Previous Application (D + E)	E This Period					
2	South Division St. Pump Station Submittals & Shop Drawings								
	PVC Pipe	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Manholes	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	DI Pipe and Appertenances	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Wet Well and Generator Bldg	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
	Bypass Structure	\$ 6,000.00	6,000.00	0.00	0.00	6,000.00	100%	0.00	300.00
	Chain Link Fence	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Electric Components	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Instrumentation	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Bollards	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Crushed Stone	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Bank Run Gravel	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Processed Gravel	\$ 500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Clear, Grub and Site Prep	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
	Install Silt Fence	\$ 2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	125.00
	Demolition								
	Remove Guardrail	\$ 5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	250.00
	Manholes	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
	8 VCP Sewer	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
	6" CI Forecmain	\$ 7,500.00	7,500.00	0.00	0.00	7,500.00	100%	0.00	375.00
Wet Well Filit and Piping	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00	
Dry pit	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00	
8" Sewer Line & laterals	\$ 60,519.00	60,519.00	0.00	0.00	60,519.00	100%	0.00	3,025.95	
6" C900 PVC Forecmain	\$ 26,000.00	26,000.00	0.00	0.00	26,000.00	100%	0.00	1,300.00	
New Manholes	\$ 22,500.00	22,500.00	0.00	0.00	22,500.00	100%	0.00	1,125.00	
Backfill Wet Well	\$ 30,000.00	30,000.00	0.00	0.00	30,000.00	100%	0.00	1,500.00	
Subtotal		255,019.00	255,019.00	0.00	0.00	255,019.00	100%	0.00	12,750.95

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 5 OF 6 PAGES

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 PERIOD TO: 11/20/17
 PROJECT NO: 2650

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		F Materials Presently Stored Not In (D OR E)	G Total Completed and Stored to Date (D + E + F)	H % (G / C)	I Cost To Complete (C - G)	J Retainage 5%
			E From Previous Application (D + E)	E This Period					
	Pump Station								
	Clean and Coat Wet Well	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
	Pour Leveling Pad for Wet Well	\$ 14,000.00	14,000.00	0.00	0.00	14,000.00	100%	0.00	700.00
	Install Wet Well Extension	\$ 30,000.00	30,000.00	0.00	0.00	30,000.00	100%	0.00	1,500.00
	Install Fillet	\$ 10,000.00	9,524.88	0.00	0.00	9,524.88	95%	475.12	476.24
	Install Piping and Appurtenances	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
	Install Pumps	\$ 37,500.00	37,500.00	0.00	0.00	37,500.00	100%	0.00	1,875.00
	Install Generator	\$ 26,000.00	26,000.00	0.00	0.00	26,000.00	100%	0.00	1,300.00
	Prepare Generator Building Pad	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
	Install Generator Building	\$ 54,000.00	54,000.00	0.00	0.00	54,000.00	100%	0.00	2,700.00
	Controls/Instrumentation	\$ 76,162.00	76,162.00	0.00	0.00	76,162.00	100%	0.00	3,808.10
	Electrical	\$ 20,000.00	20,000.00	0.00	0.00	20,000.00	100%	0.00	1,000.00
	By-Pass Pump Structure								
	Install Concrete Structure	\$ 67,500.00	67,500.00	0.00	0.00	67,500.00	100%	0.00	3,375.00
	Install Weir Gate	\$ 7,500.00	7,500.00	0.00	0.00	7,500.00	100%	0.00	375.00
	Landscaping & Restoration								
	Rip-Rap	\$ 1,838.00	0.00	1,378.50	0.00	1,378.50	75%	459.50	68.93
	Paving	\$ 20,000.00	2,000.00	18,000.00	0.00	20,000.00	100%	0.00	1,000.00
	Topsoil/Seed	\$ 1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
	New Fence	\$ 9,956.00	0.00	5,973.60	0.00	5,973.60	60%	3,982.40	298.68
	As-Builts	\$ 10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00
	SUBTOTAL	445,456.00	404,186.88	25,352.10	0.00	429,538.98	96%	15,917.02	21,476.95
	SUBTOTAL from Page 4	255,019.00	255,019.00	0.00	0.00	255,019.00	100%	0.00	12,750.95
	TOTAL for S. Division St. Pump Station (Item 2)	700,475.00	659,205.88	25,352.10	0.00	684,557.98	96%	15,917.02	34,227.90

CONTINUATION SHEET

A1A DOCUMENT G703

(Instructions on reverse side)

PAGE 6 OF 6 PAGES

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APPLICATION NUMBER: 11
 APPLICATION DATE: 11/20/17
 PERIOD TO: 11/20/17
 PROJECT NO: 2650

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED			F Materials Presently Stored Net In (D OR E)	G Total Completed and Stored to Date (D + E + F)	H % (G / C)	I Cost To Complete (C - G)	J Rebarage %
			From Previous Application (D + E)	This Period						
3	Allowance for Non-Specific Electric	\$ 50,000.00	50,000.00	0.00	0.00	0.00	100%	0.00	2,500.00	
4	(150CY@ \$100) Rock Excavation and Disposal	\$ 15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00	
5	(250CY@ \$35) Unsuitable Material Excavation and Disposal	\$ 8,750.00	0.00	0.00	0.00	0.00	0%	8,750.00	0.00	
6	(250CY@ \$35) Additional Crushed Stone	\$ 8,750.00	0.00	0.00	0.00	0.00	0%	8,750.00	0.00	
7	(100SF@ \$100) Repair of Deteriorated or Spalled Concrete	\$ 10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00	
8	(100CY@ \$100) Test Pits	\$ 10,000.00	2,432.00	0.00	0.00	0.00	24%	7,568.00	121.60	
9	Allowance for Contaminated Material and Disposal	\$ 50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00	
10	Allowance for Lead Paint, Asbestos, and Other Hazardous Building Materials Demolition, Removal and Disposal, Complete	\$ 50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00	
11	Allowance for Removal and Disposal of Structure Cleaning Cleaning Debris, Complete	\$ 10,000.00	10,000.00	0.00	0.00	0.00	100%	0.00	500.00	
12	Allowance for Additional Pavement and Pavement Cost Escalation, Complete	\$ 25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00	
13	(240hr@ \$50) Uniformed Officers for Traffic Per Hour	\$ 12,000.00	12,000.00	0.00	0.00	0.00	100%	0.00	600.00	
14	Mobilization, Bonds, and Insurance	\$ 82,500.00	82,500.00	0.00	0.00	0.00	100%	0.00	-4,125.00	
15	CHANGE ORDERS CO # 1 - Deletion of Bronze Plaque & Add Flowable Fill CO # 2 Additional funds uniformed officers for traffic Deletion rock excavation and disposal CO # 3 Additional Uniformed Officer Funds Reduce Allow. Of Contaminated Materials & Disposal CO # 4 Change 16ft double swing gate to 20 feet slide gate CO # 4 Reduce Allowance for Contaminated Material CO # 5 Retaining wall west side of south div street CO # 5 Allowance for non specific Misc Elec work CO # 5 Reduce allowance for lead paint, asbestos and other	\$ (1,030.00) \$ 10,000.00 \$ (15,000.00) \$ 25,000.00 \$ (25,000.00) 3,017.73 -3,017.73 41,177.99 2,356.38 -50,000.00	0.00 10,000.00 0.00 12,202.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1,847.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,000.00 0.00 14,049.68 0.00 0.00 0.00 0.00 0.00 0.00	0% 100% 0% 56% 0% 0% 0% 0% 100% 100% 0%	-1,030.00 0.00 -15,000.00 10,950.32 -25,000.00 3,017.73 -3,017.73 41,177.99 2,356.38 -50,000.00	0.00 500.00 0.00 702.48 0.00 0.00 0.00 2,058.90 117.82 0.00
SUBTOTAL		319,504.37	179,134.17	45,381.88	0.00	224,516.05	70%	94,988.32	11,235.80	
Total for Burrville Ave. Pump Station (Item 1)		726,477.00	726,477.00	0.00	0.00	726,477.00	100%	0.00	36,323.85	
Total for S. Division St. Pump Station (Item 2)		700,825.00	659,205.85	25,322.16	0.00	684,527.96	98%	43,656.00	34,274.90	
Total		1,746,456.37	1,564,817.05	70,733.98	0.00	1,635,551.03	94%	518,644.32	81,777.55	

DEPARTMENT OF POLICE SERVICES

125 Water Street

Derby, Connecticut 06418

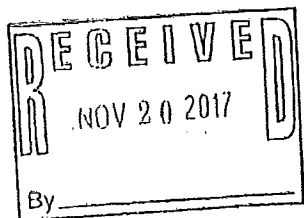
Tel: (203) 735-7811 Fax: (203) 736-1499

www.derbydpd.org

Address all inquires to:
Gerald Narowski
Chief of Police

Billing Date : 11/12/2017

DATE	OFFICER	HOURS	OT HOURS	LOCATION	AMOUNT DUE
11/10/2017	Benanto	8	1	South Division St	\$812.33
11/11/2017	Stanko		9	South Division St	\$1,035.18



Job # T110151PW ✓
 Com Code 2062
 / ~~_____~~
 TW

TOTAL AMOUNT DUE FOR THIS INVOICE: \$1,847.51

PLEASE RETURN ONE COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT IN NET 30 DAYS. THANK YOU.

True Blue Environmental
5 Northfield Road
Wallingford, CT 06492

Signed:

A handwritten signature in cursive script, appearing to read "S. Froseno".

Lieutenant Salvatore Froseno for
Chief of Police Gerald Narowski

Attention: Account Department

MAKE CHECK PAYABLE TO:
City of Derby

MAIL TO:
Derby City Hall Finance Department
1 Elizabeth Street
Derby, Connecticut 06418

Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Engineers, Inc.



5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

January 11, 2018

Project No: 2070041

Invoice No: 477200

Mr. Lindsay King
Superintendent
DERBY, CITY OF
Water Pollution Control Authority
1 Elizabeth Street
Derby, CT 06418

Project 2070041 DERBY, CT - ON CALL ENGINEERING SERVICES

Professional Services through December 29, 2017

Phase A A-ON CALL

Professional Personnel

	Hours	Rate	Amount	
TEAM LEADER				
Tedeschi, Robert	3.00	149.63	448.89	
Totals	3.00		448.89	
Total Labor				448.89
		Total this Phase		\$448.89
		TOTAL THIS INVOICE		\$448.89

Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:
Weston & Sampson Engineers, Inc.

Weston & Sampson
ENGINEERS, INC.

5 Centennial Drive, Peabody, MA 01960-7985
westonandsampson.com Tel: 978.532.1900

January 11, 2018

Project No: 2150156
Invoice No: 477199

Mr. Lindsay King
Superintendent
DERBY, CITY OF
Water Pollution Control Authority
1 Elizabeth Street
Derby, CT 06418

Project 2150156 DERBY, CT-ROOSEVELT DRIVE WWPS UPGRADES
Professional Services through December 29, 2017

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE A-GENERAL ADMINISTRATIVE	25,000.00	95.00	23,750.00	23,750.00	0.00
PHASE B-SURVEY	15,000.00	100.00	15,000.00	15,000.00	0.00
PHASE C-SOIL BORINGS	12,500.00	100.00	12,500.00	12,500.00	0.00
PHASE D-PH I ENVIRONMENTAL SITE ASSESS	1,950.00	100.00	1,950.00	1,950.00	0.00
PHASE E-PH II ENVIRONMENTAL SITE ASSESS	27,000.00	100.00	27,000.00	27,000.00	0.00
PHASE F-FINAL DESIGN WW PUMPING STATION	155,000.00	95.00	147,250.00	147,250.00	0.00
PHASE I-SRF FUNDING APPLICATION	15,000.00	0.00	0.00	0.00	0.00
PHASE J-PERMITTING	20,000.00	75.00	15,000.00	10,000.00	5,000.00
PHASE K-BIDDING ASSISTANCE	30,000.00	0.00	0.00	0.00	0.00
PHASE L-PREP OF CONSTRUCTION DOCUMENTS	10,000.00	95.00	9,500.00	9,500.00	0.00
PHASE M-CONSTRUCTION ENG OFFICE SVCS	120,000.00	0.00	0.00	0.00	0.00
PHASE N-RECORD DRAWINGS & O&M MANUAL	10,000.00	0.00	0.00	0.00	0.00
PHASE O-RESIDENT PROJECT REPRESENTATIVE	80,000.00	0.00	0.00	0.00	0.00
Total Fee	521,450.00		251,950.00	246,950.00	5,000.00
		Total Fee			5,000.00
			TOTAL THIS INVOICE		\$5,000.00

Payment is due 30 days from Invoice Date

City of Derby WPCA
Engineering Services
Monthly Engineering Report
January 17, 2018

General On-Call:

- Reviewed and provided comments for Special Exception / Site Plan Application for 101 Marshall Lane, Derby, CT

Wastewater Treatment Plant

- Submitted proposal to develop short term contingency plan on September 8, 2017.
- Awaiting authorization to proceed.

CMOM Assistance

- Formulating response and submitted same to EPA on 11/14/2017
- Awaiting authorization to proceed with Catch basin separation. This work would be incorporated into the June 2018 report to the EPA.

Burtville Ave and South Division Street Pumping Station

Burtville Ave:

- Pumping station operational
- All site work complete

South Division Street

- Pumping Station is operational
- Remaining work consists of punch list items

Roosevelt Drive Pumping Station

- Submitted drawing, specifications and computations to the CTDOT, CTDEEP, Building Official, and impacted utilities.
- DOT complete review. Contractor can apply for the Encroachment Permit, once selected.
- Inland Wetlands Permit applications.: Approved 1/10/2018.
- P&Z permit application. Received by P&Z on 12/19/2019. Will make presentation at P&Z board on 1/16/2018
- DEEP: Meeting held with Jeff Caiola on 1/2/2018. Flood Management Certification Approval is required.
- Workshop held on 1/4/2018 with WPCA, City, and W&M to review comments.

Emmett Ave

- Construction is complete. Sewers are operational.
- Completion of Record Drawings and close out documents to be deferred to spring 2018 once frames and covers are installed as part of roadway work by DPW.

Catch Basin Preliminary Design report

- Submitted proposal for design and implementation of the proposed improvements on September 7, 2017.
- Awaiting WPCA approval to proceed.

City of Derby Water Pollution Control Authority													
Capital Improvements Projects													
Breakdown of Engineering Invoices													
Capital Project	WPCA Account Number	W&S Project Number	W&S Contract	W&S Contract Amount	Previously Invoiced and Paid	July Invoice	August Invoice	September Invoice	October Invoice	November Invoice	Current Invoice	Total Due	Total Invoiced to Date
Roosevelt Drive Wastewater Pumping Station Upgrades	6200-500-0500 [1]	2150156	Roosevelt Drive Wastewater Pumping Station Upgrades	\$521,450.00	\$191,950.00	\$29,000.00	\$20,000.00	\$0.00	\$0.00	\$6,000.00	\$5,000.00	\$60,000.00	\$251,950.00
South Division Street Wastewater Pumping Station Upgrades	6200-500-0601	2150154	Burville Avenue & Division Street Wastewater Pumping Station Upgrades	\$199,500.00	\$108,987.50	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$875.00	\$0.00	\$6,275.00	\$78,837.50
Burville Avenue Wastewater Pumping Station Upgrades	6200-500-0502					\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$875.00	\$0.00	\$6,275.00	\$115,282.50
Emmett Ave Sanitary Sewer Replacement Project		2170316	Emmett Ave Sanitary Sewer Replacement Project	\$48,000.00	\$63,200.00	-\$12,850.00	-\$10,750.00	\$0.00	\$0.00	\$5,850.00	\$0.00	(\$17,750.00)	\$45,450.00
Totals				\$768,950.00	\$436,700.00	\$21,550.00	\$14,650.00	\$0.00	\$0.00	\$13,600.00	\$5,000.00	\$54,800.00	\$491,500.00

TOTAL AMOUNT DUE: \$54,800.00

[1] Reflect reduction in fee from \$815,000 to \$521,450