

City of Derby WPCA
Engineering Services
Monthly Engineering Report
March 18, 2026

2150155 Route 34 Sewer: CT DOT Project

- All main line piping installation complete. Punchlist items remain.

ENG20-0334 I/I Removal

- Phase 6: (I/I Removal): Project includes manhole repairs, lateral liner, and defects observed from staff during CMOM inspections.
- National Water Main Cleaning Co. awarded contract in the amount of \$244,223.
- Construction began week of 9/22/25
- Received CTDOT permit to complete remaining MH work.
- All work is now complete. Final inspection pending.

ENG23-3287 NPDES Permit Renewal

- Prepared CTDEEP NPDES Permit renewal application for the discharged from the WWTP. Application submitted to DEEP on 2/29/24. Approval process underway.

ENG24-1371 WWTP Aeration Blower

- Three (3) blowers installed and operational.
- Prepared and submitted grant application to the Connecticut Energy Efficiency Fund Energy Conscious Blueprint program for replacement of blowers. The estimated efficiency grant incentive is currently \$135,000 based on three (3) turbo blowers. Awaiting 3rd party review of the application.

ENG24-1372 Naugatuck River Siphon Area Restoration

- Design and permitting assistance to address exposed inverted siphon piping system.
- Working with FEMA to investigate sources of project funding.
- Funding making its way through the FEMA approval process. Responded to questions.
- Met with DOT and Metro North Railroad.
- Will need easement agreement to cross tracks and occupy land in parking lot.
- Soil scientist completed wetland report which will be submitted to DEEP and Local IWWC.
- Scheduling meeting with property owner.
- Working with attorney to develop access agreement

ENG24-1491 Wastewater Treatment Plant Upgrade

- 30% Design Preliminary Design drawings near completion
- Construction Sequencing of Plant Upgrades. Value Engineering Technical memo ongoing
- Updated Wastewater Treatment Design Computations
- Process Mechanical, Architectural, Structural and site design underway
- Received CTDEEP Approval dated 10/23,2025 for the Wastewater Facilities Plan.
- CTDEEP will release final payment to the City's ACH account in the amount of \$4,975.47.
- Published RFQ to retain the services of a Value Engineering Consultant.
- Preparing documents for review by Value Engineering Consultant
- <https://www.derbyct.gov/bids>

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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City of Derby WPCA Wastewater Treatment Plant Upgrades

Date	3/12/2026
Consultant:	Weston & Sampson
Project Number	ENG24-1491
Period	Feb-26
Invoice Amount:	\$64,900.00

Progress this Period:
 Developed 30% Preliminary Design Drawings
 3D Modeling of proposed improvements ongoing
 Developing Construction Sequencing of Plant Upgrades
 Developing Value Engineering Technical Memo
 Updating Wastewater Treatment Design Computations
 Solids handling building design underway. Design of utility tunnel thru the site underway.
 Updating Wastewater Treatment Design Computations
 Completed 30% design drawings.
 Received CTDEEP Approval of the Wastewater Facilities Plan.
 Preparations for Value Engineering Session

Cash Flow:					Cumulative	
Work Period	Inv. No.	Amount	Projected	Status	Actual	Projected
Nov 2024	12240167	\$44,500.00	\$44,500.00	Paid	\$44,500	\$44,500
Dec 2024	1250260	\$62,300.00	\$62,300.00	Paid	\$106,800	\$106,800
Jan 2025	2250243	\$71,200.00	\$71,200.00	Paid	\$178,000	\$178,000
Feb 2025	3250166	\$62,300.00	\$62,300.00	Paid	\$240,300	\$240,300
Mar 2025	4250150	\$166,700.00	\$166,700.00	Paid	\$407,000	\$407,000
Apr 2025	5250178	\$87,800.00	\$110,000.00	Paid	\$494,800	\$517,000
May 2025	6250567	\$87,800.00	\$110,000.00	Paid	\$582,600	\$627,000
June 2025	7250260	\$96,700.00	\$110,000.00	Paid	\$679,300	\$737,000
July 2025	8250632	\$96,100.00	\$150,000.00	Paid	\$775,400	\$887,000
Aug 2025	9250463	\$97,300.00	\$170,000.00	Paid	\$872,700	\$1,057,000
Sept 2025	10250483	\$149,000.00	\$110,000.00	Paid	\$1,021,700	\$1,167,000
Oct 2025	11250410	\$137,800.00	\$110,000.00	Paid	\$1,159,500	\$1,277,000
Nov 2025	12250741	\$145,900.00	\$110,000.00	Paid	\$1,305,400	\$1,387,000
Dec 2025	1260924	\$58,600.00	\$93,000.00	Paid	\$1,364,000	\$1,480,000
Jan 2026	2260550	\$21,200.00	\$120,000.00	Paid	\$1,385,200	\$1,600,000
Feb 2026	3260724	\$64,900.00	\$150,000.00	Current	\$1,450,100	\$1,750,000
Mar 2026			\$150,000.00			
Apr 2026			\$180,000.00			
May 2026			\$200,000.00			
June 2026			\$200,000.00			
July 2026			\$200,000.00			
Aug 2026			\$200,000.00			
Sept 2026			\$200,000.00			
Oct 2026			\$200,000.00			
Percent Complete		Invoiced to Date		Contract Value		
Total	44%	\$1,450,100.00	\$3,280,000.00	\$3,280,000.00		

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 By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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Pa.

Tax ID No: 04-2601194

INVOICE

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



55 Walkers Brook Drive, Suite 100, Reading, MA 01867
westonandsampson.com Tel: 978.532.1900

March 05, 2026

Project No: ENG24-1491

Invoice No: 3260724

Edward Abel
Superintendent
DERBY CT, CITY OF
Water Pollution Control Authority
1 Elizabeth Street
Derby, CT 06418

Project ENG24-1491 DERBY - WWTP UPGRADES DESIGN

Professional Services from January 24, 2026 through February 20, 2026

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
SURVEY	166,000.00	100.00	166,000.00	166,000.00	0.00
30% PREL. DESIGN	890,000.00	100.00	890,000.00	890,000.00	0.00
VALUE ENGINEERING	56,000.00	20.00	11,200.00	11,200.00	0.00
75% DESIGN DEVELOPMENT	1,060,000.00	35.00	371,000.00	318,000.00	53,000.00
GRANT ASSISTANCE	84,000.00	0.00	0.00	0.00	0.00
PERMITTING	119,000.00	10.00	11,900.00	0.00	11,900.00
90% FINAL DESIGN	743,000.00	0.00	0.00	0.00	0.00
100% BID DOCUMENT	162,000.00	0.00	0.00	0.00	0.00
Total Fee	3,280,000.00		1,450,100.00	1,385,200.00	64,900.00
Total Fee					64,900.00
TOTAL THIS INVOICE					64,900.00

Outstanding Invoices

Number	Date	Balance
2260550	2/3/2026	21,200.00
Total		21,200.00

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Payment is due 30 days from Invoice Date

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APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 City of Derby, W.P.A., CT
 1 Elizabeth Street, 11th Floor, W.P.A. Office
 Derby, CT 06418

PROJECT: Secondary Sewer Rehabilitation Project Phase 2

Winn & Sampson
 712 Broad Street, Suite 101
 VIA ENGINEER: Rusk, Inc., CT 06061

AIA DOCUMENT G702

APPLICATION NO.	1
APPLICATION DATE	2/26/26
PREPARED BY	J. J. Garofalo
PROJECT NO.	18180014

PAGE 1 OF 2 PAGES

OWNER	
ENGINEER	
CONTRACTOR	

FROM CONTRACTOR:
 National Waste & Recycling Company
 71 Marshall Street
 Canton, MA 02017

CONTRACT FOR: Secondary Sewer Rehabilitation Project Phase 2

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	244,223.00
2. Net change by Change Orders	\$	4,200.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	248,423.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	252,996.30
5. RETAINAGE:		
a. % of Completed * \$12,649.82 (Column D - E on G703)		
b. % of Stored Materials - (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	12,649.82
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	240,346.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	147,671.91
8. CURRENT PAYMENT DUE	\$	92,674.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,076.52

CHANGE ORDER NUMBER	AMOUNT	DATE
Total Change Orders	\$ 4,200.00	
Approved by Owner	\$ 0.00	
Approved by Architect	\$ 0.00	
TOTAL	\$ 4,200.00	
NET CHANGE by Change Order	\$ 4,200.00	

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 on which previous Certificates for Payment were issued and payment received from the Owner, and that current payment thereon is now due.

CONTRACTOR: National Waste & Recycling Company
 By: *[Signature]* Date: 2/26/26
 City: Canton, MA
 State: MA
 Date of Work: February 2026
 My Office: *[Signature]* Date: 3/13/26

CONTRACTOR'S CERTIFICATE FOR PAYMENT

I, the undersigned, as the Contractor, hereby certify that the figures on this Application and other Continuation Sheets are true and correct and that the Contractor has completed the Work in accordance with the Contract Documents, and that the Contractor is entitled to payment of the amount herein stated.

In a true and correct copy of this Application, I have attached all figures on this Application and other Continuation Sheets that are changed to conform with the amount certified.

By: *[Signature]* Date: 3/13/26
 City: Derby, CT

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, requires Contractor's signed certification to be attached to this document before payment can be made to the contractor. See Contract Form Conditions where applicable.

APPLICATION NO.	20240208
APPLICATION DATE	10/10/2025
PERIOD TO	12/31/25
PROJECT NO.	

ITEM NO	DESCRIPTION BY U-80K	UNIT PRICE	Scheduled Quantity	UNIT	SCHEDULED VALUE	WORK COMPLETED				TOTAL COMPLETED AND FINISHED TO DATE QUANTITY (U-81)	TOTAL COMPLETED AND FINISHED TO DATE (\$ U-82)	% (U-83)	BALANCE TO FINISH (U-84)	RETAINAGE
						FROM PREVIOUS APPLICATION Quantity	FROM PREVIOUS APPLICATION \$ (U-85)	THIS PERIOD Quantity	THIS PERIOD AMOUNT (\$ U-86)					
1	HEAVY CLEANING	\$ 1,000.00	12	EA	\$12,000.00	6.00	\$6,000.00	6.00	\$6,000.00	12.00	\$12,000.00	100.00%	\$0.00	\$600.00
2	PAINT AND SEAL MANHOLE CHIMNEY	\$ 2,000.00	8	EA	\$16,000.00	0.00	\$0.00	8.00	\$16,000.00	8.00	\$16,000.00	100.00%	\$0.00	\$800.00
3	REPAIR SPALLED SURFACES	\$ 500.00	6	SP	\$3,000.00	6.00	\$3,000.00	0.00	\$0.00	6.00	\$3,000.00	100.00%	\$0.00	\$150.00
4	CEMENTITIOUS LINING OF MANHOLE	\$ 250.00	71	VP	\$17,750.00	56.75	\$14,187.50	12.75	\$3,187.50	69.50	\$17,375.00	97.89%	\$375.00	\$868.75
5	RAISE MANHOLE FRAME AND COVER	\$ 2,730.00	12	EA	\$32,760.00	9.00	\$24,570.00	3.00	\$8,190.00	12.00	\$32,760.00	100.00%	\$0.00	\$1,638.00
6	REPLACE MANHOLE FRAME AND COVER	\$ 3,498.00	3	EA	\$10,224.00	1.00	\$3,498.00	3.00	\$10,224.00	4.00	\$13,632.00	133.33%	(\$3,498.00)	\$681.60
7	REPLACE MANHOLE FRAME AND COVER (BOLTED AND GASKETED) AND REBUILD CHIMNEY	\$ 3,905.00	11	EA	\$42,955.00	0.00	\$0.00	10.00	\$39,050.00	10.00	\$39,050.00	90.91%	\$3,905.00	\$1,952.50
8	CUT PROTRUDING LINER IN MANHOLE	\$ 2,000.00	1	EA	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%	\$0.00	\$100.00
9	REBUILD MANHOLE BENCH AND INVERT	\$ 2,000.00	7	EA	\$14,000.00	5.00	\$10,000.00	2.00	\$4,000.00	7.00	\$14,000.00	100.00%	\$0.00	\$700.00
10	BUILD INSIDE DROP	\$ 2,000.00	3	EA	\$6,000.00	0.00	\$0.00	2.00	\$4,000.00	2.00	\$4,000.00	66.67%	\$2,000.00	\$200.00
11	DIG AND REPLACE 12" PVC SEWER	\$ 21,304.00	1	LS	\$21,304.00	1.00	\$21,304.00	0.00	\$0.00	1.00	\$21,304.00	100.00%	\$0.00	\$1,065.20
12	DIG AND REPLACE SEWER LATERAL SERVICES (MS & HS)	\$ 35,305.00	1	LS	\$35,305.00	1.00	\$35,305.00	0.00	\$0.00	1.00	\$35,305.00	100.00%	\$0.00	\$1,765.25
13	ALLOWANCE FOR UNIFORMED OFFICERS FOR TRAFFIC CONTROLS	\$ 20,000.00	1	ALLOW.	\$20,000.00	1.13	\$22,544.62	0.25	\$4,900.68	1.37	\$27,445.30	137.23%	(\$7,445.30)	\$1,372.27
14	MOBILIZATION (NOT TO EXCEED MORE THAN 5% OF TOTAL OF ITEMS 1 THROUGH 13)	\$ 10,925.00	1	LS	\$10,925.00	1.00	\$10,925.00	0.00	\$0.00	1.00	\$10,925.00	100.00%	\$0.00	\$546.25
CO#1	REMOVE & REPLACE DEPRESSED AREA AROUND MANHOLE	\$ 4,200.00	1	LS	\$4,200.00	1.00	\$4,200.00	0.00	\$0.00	1.00	\$4,200.00	100.00%	\$0.00	\$210.00
GRAND TOTALS					\$248,023.00		\$155,444.12		\$97,852.18		\$352,996.30	180%	(\$4,573.00)	\$12,649.82

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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[New] In accordance with Section 31-53b(a) of the C.G.S. each contractor shall provide a copy of the OSHA 10 Hour Construction Safety and Health Card for each employee, to be attached to the first certified payroll on the project.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS														Connecticut Department of Labor Wage and Workplace Standards Division 208 Folly Brook Blvd. Wethersfield, CT 06189											
In accordance with Connecticut General Statutes, 31-53 Certified Payrolls with a statement of compliance shall be submitted monthly to the contracting agency.														WEEKLY PAYROLL											
CONTRACTOR NAME AND ADDRESS City of Derby 1 Elizabeth Street, Derby, CT 06418										SUBCONTRACTOR NAME & ADDRESS National Water Main Cleaning Co 25 Marshall St Canton, MA 02021				WORKERS COMPENSATION INSURANCE CARRIER Zurich American Insurance POLICY # WCS377202 EFFECTIVE DATE: 10/31/25 EXPIRATION DATE: 10/31/26											
PAYROLL NUMBER	Week Ending Date	PROJECT NAME & ADDRESS Derby, CT Sewer Rehab DER001-5																							
14	01/03/2026																								
PERSON/WORKER AND ADDRESS	APPR RATE %	MAI FEMALE %	WORK CLASSIFICATION	DAY AND DATE							Total Hours	BASE HOURLY RATE	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS				GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY					
				S	M	T	W	TH	F	S					FICA	FEDERAL WITHHOLDING	STATE WITHHOLDING	OTHER							
Trade License Type & Number OR OSHA 10 Certificate Number				12/28	12/29	12/30	12/31	01/01	01/02	01/03	Total														
HOURS WORKED EACH DAY																									
Bornos, William 15 Montowese Street Hartford, CT		Male Hisp	Laborer Certificate Only Cert Already Sent			7.00						S-TIME 7.00 \$ 44.70 Base Rate	1 \$ 4.78 2 \$ 5.35 3 \$ 0.15 4 \$ 5 \$ 1.86 6 \$	1339.52	99.74	187.53	06.78	72.03	436.52	DD 114656 883.44					
Jimenez, Luis 12 Chestnut St Terryville, CT		Male Hisp	Laborer Certificate Only Cert Attached	3.50								S-TIME 3.50 \$ 44.70 Base Rate	1 \$ 2 \$ 5.75 3 \$ 0.15 4 \$ 5 \$ 1.89 6 \$	1297.82	99.26	115.67	58.39	6.49	241.54	DD 114778 1017.81					
Sanchez, Eric 230 South End Road New Haven, CT		Male Hisp	Laborer 21-006201178 Cert Already Sent	3.50	7.00							S-TIME 10.50 \$ 44.70 Base Rate	1 \$ 2 \$ 3 \$ 0.06 4 \$ 5 \$ 6 \$	1051.82	80.45	154.12	44.38	5.26	781.82	DD 114895 767.41					
												S-TIME \$ Base Rate	1 \$ 2 \$ 3 \$ 4 \$ 5 \$ 6 \$												
												O-TIME \$ Cash Fringe	4 \$ 5 \$ 6 \$												

OSHA-ATTACH CARD TO 1ST CERTIFIED PAYROLL

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of January 3, 2026,

I, Jonathan Reynolds of NWMCC, (hereafter known as Employer)

in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

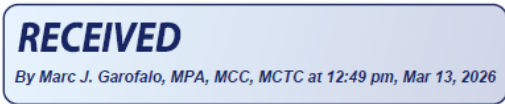
2. OSHA-Certified Statement

Submitted on
01/03/2026


(Signature)

Assistant Secretary Treasurer

(Title)



THIS IS A PUBLIC DOCUMENT
DO NOT INCLUDE SOCIAL SECURITY NUMBERS

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Date 01/03/2026

I, Jonathan Reynolds Assistant Secretary Treasurer
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
NATIONAL WATER MAIN CLEANING CO.
(Contractor or Subcontractor)

Sewer Rehab- Derby, CT that during the payroll period commencing on the
(Building or Work)
28 day of December, 2025 and ending the 3 day of January, 2026

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Water Main Cleaning Co.
(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Federal Taxes _____

State Taxes _____

FICA _____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Jonathan Reynolds Assistant Secretary Treasurer	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 131 OF TITLE 31 OF THE UNITED STATES CODE)	

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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Congratulations!

Luis Jimenez

You have successfully completed the online
OSHA course

Date of Completion: 4/10/2022

ONLINE OSHA 10 HR CONSTRUCTION -

through Summit Training Source, Inc. with
a final score of

95.00

As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation, I will provide each student their completion card within 90 days of the end of the class.

OSHA Outreach Trainer: Scott Wallace

If you have any questions regarding this training, please contact us by phone at 1.800.842.0466.

Summit Training Source 4170 Embassy Dr. Grand Rapids, MI 49546

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CONTRACTOR NAME AND ADDRESS City of Derby 1 Elizabeth Street, Derby, CT 06418										SUBCONTRACTOR NAME & ADDRESS National Water Main Cleaning Co 25 Marshall St Canton, MA 02021					WORKER'S COMPENSATION INSURANCE CARRIER Zurich American Insurance POLICY # WC0377202 EFFECTIVE DATE 10/31/25 EXPIRATION DATE 10/31/26						
PERSON WORKER AND ADDRESS	APPR RATE %	MALE/FEMALE AND RACE*	WORK CLASSIFICATION Trade License Type & Number OR OSHA 10 Certification Number	DAY AND DATE							Total Hours S-TIME OTIME	BASE HOURLY RATE	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS				GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY	
				S	M	T	W	TH	F	S					FICA	FEDERAL WITH-HOLDING	STATE WITH-HOLDING	OTHER			
Berrios, William 15 Montrose Street Hartford, CT		Male Hisp	Laborer Certs/Scale Only Cert Already Sent		9.00	3.50				6.00			S-TIME 18.50 \$ 44.70 Base Rate OTIME \$ 17.66 Cash Fringe	1 \$ 4.78 2 \$ 9.35 3 \$ 0.15 4 \$ 5 \$ 1.06 6 \$	2932.80	221.63	544.27	223.26	111.86	1153.66	DD 115075 1631.78
Sanchez, Eric 230 South End Road New Haven, CT		Male Hisp	Laborer 21-006701176 Cert Already Sent		9.00	3.50				6.00			S-TIME 18.50 \$ 44.70 Base Rate OTIME \$ 20.74 Cash Fringe	1 \$ 2 \$ 3 \$ 0.08 4 \$ 5 \$ 6 \$	2740.21	209.62	530.69	135.27	13.70	1377.14	DD 115313 1650.93
													S-TIME \$ Base Rate OTIME \$ Cash Fringe	1 \$ 2 \$ 3 \$ 4 \$ 5 \$ 6 \$							
													S-TIME \$ Base Rate OTIME \$ Cash Fringe	1 \$ 2 \$ 3 \$ 4 \$ 5 \$ 6 \$							

OSHA-ATTACH CARD TO 1ST CERTIFIED PAYROLL

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

10

8.6

***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of January 10, 2026

I, Jonathan Reynolds of NWMCC, (hereafter known as Employer)

in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA-Certified Statement

Submitted on
01/10/2026
(Date)


(Signature)
Assistant Secretary Treasurer
(Title)

THIS IS A PUBLIC DOCUMENT
DO NOT INCLUDE SOCIAL SECURITY NUMBERS

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

Date 01/10/2026

I, Jonathan Reynolds Assistant Secretary Treasurer
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
NATIONAL WATER MAIN CLEANING CO. on the
(Contractor or Subcontractor)

Sewer Rehab- Derby, CT that during the payroll period commencing on the
(Building or Work)

4 day of January, 2026, and ending the 10 day of January, 2026.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Water Main Cleaning Co. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Federal Taxes _____

State Taxes _____

FICA _____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE
Jonathan Reynolds Assistant Secretary Treasurer	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of January 17, 2026

I, Jonathan Reynolds of NWCC, (hereafter known as Employer)

in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA-Certified Statement

Submitted on
01/17/2026
(Date)


(Signature)
Assistant Secretary Treasurer
(Title)

*****THIS IS A PUBLIC DOCUMENT***
DO NOT INCLUDE SOCIAL SECURITY NUMBERS**

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

Date 01/17/2026

I, Jonathan Reynolds Assistant Secretary Treasurer
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
NATIONAL WATER MAIN CLEANING CO. on the
(Contractor or Subcontractor)

Sewer Rehab- Derby, CT that during the payroll period commencing on the
(Building or Work)
11 day of January, 2026 and ending the 17 day of January, 2026.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Water Main Cleaning Co. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

Federal Taxes _____
State Taxes _____
FICA _____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE: Jonathan Reynolds, Assistant Secretary Treasurer
SIGNATURE: [Handwritten Signature]
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.)

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

[New] In accordance with Section 31-53b(a) of the C.G.S. each contractor shall provide a copy of the OSHA 10 Hour Construction Safety and Health Card for each employee, to be attached to the first certified payroll on the project.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS													Connecticut Department of Labor Wage and Workplace Standards Division 100 Folly Brook Blvd. Westburyfield, CT 06189															
In accordance with Connecticut General Statutes, 31-53 Certified Payrolls with a statement of compliance shall be submitted monthly to the contracting agency.													WEEKLY PAYROLL															
CONTRACTOR NAME AND ADDRESS: City of Derby 1 Elizabeth Street, Derby, CT 06418						SUBCONTRACTOR NAME & ADDRESS: National Water Main Cleaning Co 25 Marshall St Canton, MA 02021						WORKER'S COMPENSATION INSURANCE CARRIER: Zurich American Insurance POLICY # WC9377202 EFFECTIVE DATE 10/31/25 EXPIRATION DATE 10/31/26																
PAYROLL NUMBER	Week Ending Date	PROJECT NAME & ADDRESS										Total ST Hours	BASE HOURLY RATE	TYPE OF FRINGE BENEFITS	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS				GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY							
		DER001-5 Derby, CT Sewer Rehab														FICA	WITH. HOLDING	WITH. HOLDING	OTHER									
PERSON-WORKER AND ADDRESS	APPR RATE	M/F FEMALE AND RACE	WORK CLASSIFICATION	DAY AND DATE							Total O/T Hours	TOTAL FRINGE BENEFIT PLAN CASH	Per Hour 1 through 6 (see back)	FICA	WITH. HOLDING	WITH. HOLDING	OTHER	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY									
				S	M	T	W	TH	F	S										01/18	01/19	01/20	01/21	01/22	01/23	01/24		
HOURS WORKED EACH DAY																												
Bernos, William 15 Montowese Street Hartford, CT	Male	Hsp	Laborer Certificate Only Cert Already Sent	7.00										S-TIME 7.00	\$ 44.70	1.5 2.5 3.5 4.5 5.5 6.5	2371.79	181.44	420.88	162.15	62.15	436.52	DD 115911 1545.17					
															OTIME	\$ 17.66	4.5 5.5 6.5											
Sanchez, Eric 230 South End Road New Haven, CT	Male	Hsp	Laborer 21-006701176 Cert Already Sent	7.00										S-TIME 7.00	\$ 44.70	1.5 2.5 3.5 4.5 5.5 6.5	2768.55	211.79	537.49	150.73	13.84	521.08	DD 116047 1854.70					
															OTIME	\$ 29.74	4.5 5.5 6.5											

OSHA-ATTACH CARD TO 1ST CERTIFIED PAYROLL

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of January 24, 2026

I, Jonathan Reynolds of NWMCC, (hereafter known as Employer)

in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA-Certified Statement

Submitted on

01/24/2026

(Date)


(Signature)

Assistant Secretary

(Title)

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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*****DO NOT INCLUDE SOCIAL SECURITY NUMBERS*****

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8.6

Date 01/24/2026

I, Jonathan Reynolds Assistant Secretary Treasurer
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
NATIONAL WATER MAIN CLEANING CO.
(Contractor or Subcontractor) on the

Sewer Rehab- Derby, CT that during the payroll period commencing on the
(Building or Work)
18 day of January 2026 and ending the 24 day of January 2026

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Water Main Cleaning Co.
(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 867, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

Federal Taxes _____

State Taxes _____

FICA _____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Jonathan Reynolds Assistant Secretary Treasurer	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of January 31, 2026

I, Jonathan Reynolds of NWMCC, (hereafter known as Employer)

in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA-Certified Statement

Submitted on
01/31/2026

Jonathan Reynolds
(Signature)

Assistant Secretary Treasurer
(Title)

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

THIS IS A PUBLIC DOCUMENT
DO NOT INCLUDE SOCIAL SECURITY NUMBERS

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8.6

Date 01/31/2026

I, Jonathan Reynolds Assistant Secretary Treasurer
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
NATIONAL WATER MAIN CLEANING CO. on the

(Contractor or Subcontractor)
Sewer Rehab- Derby, CT that during the payroll period commencing on the
(Building or Work)
25 day of 2026, and ending the 31 day of 2026.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Water Main Cleaning Co from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

Federal Taxes _____

State Taxes _____

FICA _____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Jonathan Reynolds Assistant Secretary Treasurer	SIGNATURE <i>Jonathan Reynolds</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

RECEIVED
By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

CITY OF DERBY
1 Elizabeth Street
Derby, CT 06418
Tel: (203) 736-1456

DER 001-5

Address all inquires to:
Scott Todd
Chief of Police

Billing Date : 1/11/2026


DATE	OFFICER	HOURS	OT HOURS	LOCATION	AMOUNT DUE
1/9/2026	DeFilippo	8		David Humphrey Rd	\$873.68
	Car 53	8		David Humphrey Rd	\$160.00

TOTAL AMOUNT DUE FOR THIS INVOICE: \$1,033.68

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

Signed:

National Water Main Co.
1000R Elm St
Rocky Hill, CT 06067


Lieutenant Frank DeAngelo 073 for
Chief of Police Scott Todd

MAKE CHECK PAYABLE TO:
City of Derby

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

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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8.6

RECEIVED

DER001-5

CONNECTICUT TRAFFIC

Tel. (860) 283-8080

CONTROL, LLC

Fax. (860) 283-5602

SAFETY FIRST

76 GREYSTONE ROAD EXT. PLYMOUTH, CT 06782

January 29, 2026

**National Water Main Cleaning Co.,
25 Marshall Street
Canton, MA 02021**

INVOICE

INVOICE DATE

Derby

JOB LOCATION

If account is not paid within 30 days, interest shall be applied at a rate of 5% per month, plus collection costs and attorney fees.

FLAGGER NAME	TICKET NO.	DATE	TOTAL HOURS	REG. HOURS	O.T. HOURS	REG. \$71.00/HR.	O.T. \$87.50/HR.	DAILY AMT. DUE	WEEKLY AMT. DUE
S = Saturday / Sunday H = Holiday E = Emergency									
Shampain, J									
Tkt# 130521		1/5/26	9.0	8.0	1.0	\$568.00	\$87.50	\$655.50	
Tkt# 130522		1/6/26	4.0	4.0	0.0	\$284.00	\$0.00	\$284.00	
Total			13.0	12.0	1.0	\$852.00	\$87.50	\$939.50	\$939.50
Falcon, D									
Tkt# 108371		1/5/26	9.0	8.0	1.0	\$568.00	\$87.50	\$655.50	
Tkt# 118705		1/6/26	4.0	4.0	0.0	\$284.00	\$0.00	\$284.00	
Tkt# 118706		1/9/26	6.0	6.0	0.0	\$426.00	\$0.00	\$426.00	
Total			19.0	18.0	1.0	\$1,278.00	\$87.50	\$1,365.50	\$1,365.50
Perez, A									
Tkt# 130514		1/9/26	6.0	6.0	0.0	\$426.00	\$0.00	\$426.00	\$426.00
Devine, K									
Tkt# 128776		1/20/26	8.0	8.0	0.0	\$568.00	\$0.00	\$568.00	\$568.00
Perez, A									
Tkt# 129250		1/20/26	8.0	8.0	0.0	\$568.00	\$0.00	\$568.00	\$568.00

AMOUNT DUE	\$3,867.00
6.35% SALES TAX	\$245.55
TOTAL AMOUNT DUE	\$4,112.55

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

We **THANK YOU** For The Opportunity Of Serving You
EQUAL OPPORTUNITY EMPLOYER

23

J.B

WEEKLY TIME SHEET

No. 130521

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: <i>Josh Sharpin</i>		JOB NO. <i>1</i>				
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY	<i>1/5/26</i>	<i>Derby</i>	<i>national water main</i>	<i>9</i>		<i>[Signature]</i>
TUESDAY						
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

WEEKLY TIME SHEET

No. 130522

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: <i>Josh Sharpin</i>		JOB NO.				
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY	<i>1/6/26</i>	<i>Derby</i>	<i>national water main</i>	<i>4</i>		<i>[Signature]</i>
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

(24)

8.6

WEEKLY TIME SHEET

No. 108371

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: Damon Falcon

JOB NO. *K*

DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY	1-5-26	Caroline St Derby	National Water Main	9		<i>WJZ</i>
TUESDAY						
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

WEEKLY TIME SHEET

No. 118705

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: Damon Falcon

JOB NO.

DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY	1-6-26	Caroline St Derby	National Water Main	4		<i>WJZ</i>
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

(25)

8.6

WEEKLY TIME SHEET

No. 118706

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: *Damon Falcon*

JOB NO.

DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY						
WEDNESDAY						
THURSDAY						
FRIDAY	<i>1-9-26</i>	<i>Caroline St Derby</i>	<i>National Water Main</i>	<i>6</i>		<i>[Signature]</i>
SATURDAY						
SUNDAY						
TOTAL						

WEEKLY TIME SHEET

No. 130514

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: *Adam Perez*

JOB NO.

DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY						
WEDNESDAY						
THURSDAY						
FRIDAY	<i>1/9/26</i>	<i>Derby</i>	<i>National Water Main</i>	<i>6</i>		<i>[Signature]</i>
SATURDAY						
SUNDAY						
TOTAL						

WEEKLY TIME SHEET

No. 128776

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: <i>Kourtney Devine</i>		JOB NO.				
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY	<i>1/20</i>	<i>Caroline st Derby</i>	<i>National watermain</i>	<i>8</i>		<i>[Signature]</i>
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

WEEKLY TIME SHEET

No. 129250

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: <i>Adam Perez</i>		JOB NO.				
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY	<i>1/20/16</i>	<i>Derby</i>	<i>National watermain</i>	<i>8</i>		<i>[Signature]</i>
WEDNESDAY	1/20/16					
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

**City of Derby Water Pollution Control Authority
Monthly Report for the March 2026 Meeting**

❖ **Collection System (February 2025)**

- Responded to a total of 25 CBYD tickets with 1 emergency ticket.
- Responded to a total of 3 emergency after hours call outs.

❖ **Waste-Water Treatment Plant (February 2025)**

- Average Flow = 1.21 million gallons per day
- Total Flow = 33.89 million gallons, Max Daily Flow = 1.45 million gallons per day
- Average Total Nitrogen = 119 lbs./day, Permit Limit = 71 lbs./day (Annual Avg = 110/day)
- Average Effluent BOD = 15.6 mg/l (permit <30 mg/l)
- Average Suspended Solids = 7 mg/l (permit = 30 mg/l)
- Average Turbidity = 5.8

❖ **Maintenance**

- Temporary repair made to aeration air supply pipe
- Repaired hydraulic line on skid steer
- Reprogrammed blower RTU from service shortage
- Service performed on chlorine room heater
- Completed painting in operations building

❖ **General**

- Average % solids with new press 24.84%
- Continuing to work with FEMA, DEEP, CTDOT, and Metro North for all proper permits for East Derby Siphon repair
- FEMA denial letter and appeal process
- Wet well wizard quotes
- Skid steer track quote

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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WPCA - 26-27 Preliminary Budget File

Account Code	Account Title	FY 23-24 Actuals	FY 24-25 Actuals	FY 25-26 Budget	Jan. 2026 YTD Actuals	FY 26-27 Budget	YOY Budget Variance
3000	Revenue						
44902	Sewer Use Interest & Lien Fees	\$ 80,782	\$ 103,409	\$ 16,000	\$ 8,423	\$ 40,000	\$ 24,000
41105	Prior Year Tax Collected	\$ 314,158	\$ 420,843	\$ 500,000	\$ 223,341	\$ 350,000	\$ (150,000)
41902	Prior Year Interest & Lien Fees	\$ 50,211	\$ 101,713	\$ 130,000	\$ 74,395	\$ 100,000	\$ (30,000)
44906	Arsonia Income	\$ 14,229	\$ 991	\$ 23,000	\$ -	\$ -	\$ (23,000)
44909	Orange Revenue	\$ 85,648	\$ 85,324	\$ 85,377	\$ 44,042	\$ 85,000	\$ (377)
44910	Residential Revenue	\$ 1,718,192	\$ 1,574,171	\$ 1,700,000	\$ 1,074,183	\$ 1,700,000	\$ -
44911	Commercial Revenue	\$ 558,921	\$ 565,619	\$ 500,000	\$ 240,924	\$ 600,000	\$ -
44912	Mixed Use Revenue	\$ 89,694	\$ 87,377	\$ 85,000	\$ 43,921	\$ 85,000	\$ -
44916	186 Derby Ave Repair Reimbursement	\$ 1,548	\$ 773	\$ -	\$ 1,548	\$ 1,848	\$ 1,548
44926	Impact Fee - New Sewer Connections	\$ 483,180	\$ 438,350	\$ 210,000	\$ 6,875	\$ 18,000	\$ (200,000)
44904	Other Revenue	\$ 62,553	\$ 9,929	\$ -	\$ 585	\$ -	\$ -
46101	Interest Earned	\$ 248,318	\$ 211,574	\$ 230,000	\$ 96,501	\$ 180,000	\$ (80,000)
Total Operating Revenues		\$ 3,707,392	\$ 3,592,271	\$ 3,479,377	\$ 1,814,715	\$ 3,023,545	\$ (457,832)
Capital Fees							
44914	Capital Fee Interest & Lien Fees	\$ 11,958	\$ 79,924	\$ 13,000	\$ 5,615	\$ 48,000	\$ 27,000
41903	Prior Year Interest & Lien Fees	\$ 66,514	\$ 77,032	\$ -	\$ 50,800	\$ 78,000	\$ 75,000
41106	Prior Year Capital Improvement Rev	\$ 214,311	\$ 257,592	\$ -	\$ 133,440	\$ 200,000	\$ 200,000
44917	Residential Capital Improvement Rev	\$ 1,226,104	\$ 1,080,890	\$ 1,100,000	\$ 752,509	\$ 1,100,000	\$ -
44918	Commercial Capital Improvement Rev	\$ 261,695	\$ 269,504	\$ 270,000	\$ 156,117	\$ 270,000	\$ -
44919	Mixed Use Capital Improvements Rev	\$ 31,128	\$ 33,924	\$ 33,000	\$ 18,617	\$ 33,000	\$ -
Total Capital Fees		\$ 1,811,710	\$ 1,838,866	\$ 1,416,000	\$ 1,117,114	\$ 1,718,000	\$ 302,000
Total WPCA Revenues		\$ 5,519,101	\$ 5,431,137	\$ 4,895,377	\$ 2,931,829	\$ 4,741,545	\$ (153,832)

Dept. 8410	Water Pollution Control	FY 23-24 Actuals	FY 24-25 Actuals	FY 25-26 Budget	Jan. 2026 YTD Actuals	FY 26-27 Budget	YOY Budget Variance
51610	Regular	\$ 673,842	\$ 935,646	\$ 961,145	\$ 556,261	\$ 993,327	\$ (32,182)
51630	Overtime	\$ 48,277	\$ 60,356	\$ 88,316	\$ 39,876	\$ 102,705	\$ (14,389)
52200	Employer Share Social Security	\$ 49,076	\$ 49,065	\$ 65,067	\$ 31,351	\$ 67,954	\$ (2,887)
52205	Medicare	\$ 11,477	\$ 11,520	\$ 15,217	\$ 7,332	\$ 18,882	\$ (675)
52300	City Pension	\$ 174,838	\$ 137,575	\$ 137,575	\$ 137,575	\$ 137,575	\$ -
52700	Workers Compensation	\$ 16,728	\$ 280,099	\$ 50,000	\$ 14,541	\$ 50,000	\$ -
52906	Employees Health Benefits	\$ 52,690	\$ 330,640	\$ 200,000	\$ 82,271	\$ 200,000	\$ -
52907	Insurance	\$ 29,891	\$ 31,553	\$ 33,000	\$ -	\$ 33,000	\$ -
53020	Legal Services	\$ 28,068	\$ 780	\$ 12,000	\$ 200	\$ 12,000	\$ -
53202	Plant Instruction	\$ 1,810	\$ 3,423	\$ 5,700	\$ 1,979	\$ 6,300	\$ (600)
53310	Accounting/Bookkeeping	\$ 4,091	\$ 13,087	\$ 8,000	\$ 4,676	\$ 8,000	\$ -
53400	Engineering Services	\$ 30,620	\$ 58,134	\$ 100,000	\$ 4,600	\$ 100,000	\$ -
53480	Waste Water Facilities Plan Misc	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -
53495	Pump Station Sanitary Sewer	\$ 1,380	\$ -	\$ -	\$ -	\$ -	\$ -
53500	Computer Service	\$ 61,724	\$ 29,399	\$ 35,000	\$ 26,643	\$ 35,000	\$ -
53515	Payroll Expense	\$ 6,949	\$ 4,064	\$ 6,000	\$ 3,218	\$ 6,000	\$ -
54302	Property/Plant Maintenance	\$ 129,880	\$ 126,401	\$ 150,000	\$ 67,539	\$ 150,000	\$ -
54325	Vehicle Maintenance	\$ 11,983	\$ 18,357	\$ 20,000	\$ 7,908	\$ 20,000	\$ -
54412	Sludge Disposal	\$ 233,288	\$ 252,884	\$ 250,000	\$ 99,000	\$ 280,000	\$ 50,000
54925	Pest Control	\$ 751	\$ 201	\$ 1,000	\$ 285	\$ -	\$ 1,000
54930	Collection System Maintenance	\$ 100,623	\$ 134,914	\$ 100,000	\$ 50,642	\$ 100,000	\$ -
54945	Pump Station Maintenance	\$ 12,430	\$ 10,403	\$ 20,000	\$ 7,143	\$ 20,000	\$ -
55001	Arsonia Expense	\$ 14,728	\$ 16,537	\$ 15,000	\$ 2,626	\$ -	\$ 15,000
55003	Grafton Hospital Expense	\$ 26,199	\$ 28,431	\$ 36,200	\$ 33,003	\$ 36,200	\$ -
55004	Town Clerk Expense	\$ 2,193	\$ -	\$ -	\$ -	\$ -	\$ -
55031	DEEP Fees	\$ 2,018	\$ 2,368	\$ 6,000	\$ 2,599	\$ 6,000	\$ -
55300	Telephones	\$ 8,404	\$ 9,501	\$ 10,000	\$ 7,143	\$ 12,000	\$ (2,000)
55301	Postage	\$ 3,573	\$ 2,250	\$ 13,000	\$ -	\$ 13,000	\$ -
55991	Expense Refunds	\$ 797	\$ 1,447	\$ 3,100	\$ 16,160	\$ 15,000	\$ (11,900)
55999	Camera Truck Lease Purchase	\$ 83,193	\$ 45,778	\$ -	\$ 23,903	\$ 48,876	\$ (40,976)
56010	Office Supplies	\$ 393	\$ -	\$ 2,000	\$ 5	\$ 2,000	\$ -
56025	Plant Supplies	\$ 4,025	\$ 8,190	\$ 6,000	\$ 3,473	\$ 6,000	\$ -
56050	Rags Grit Grasse	\$ 21,059	\$ 18,941	\$ 25,000	\$ -	\$ 28,000	\$ -
56110	Yankee Gas	\$ 10,677	\$ 8,971	\$ 18,000	\$ 5,188	\$ 18,000	\$ -
56220	Electricity	\$ 163,151	\$ 181,041	\$ 180,000	\$ 90,526	\$ 183,000	\$ (3,000)
56908	Chemicals	\$ 40,944	\$ 56,587	\$ 55,000	\$ 40,282	\$ 70,000	\$ (15,000)
56909	Lab Supplies	\$ 53,007	\$ 58,765	\$ 65,000	\$ 35,561	\$ 69,000	\$ -
56911	Special Clothing	\$ 8,358	\$ 8,969	\$ 9,000	\$ 3,917	\$ 9,000	\$ -
58015	RWA & Aquarion Consumption	\$ 9,465	\$ 10,514	\$ 15,000	\$ 5,000	\$ 15,000	\$ -
58355	Bad Debt Reserve	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -
58350	Capital Reserves	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
Total Expenses 8410		\$ 2,152,063	\$ 3,246,657	\$ 2,913,320	\$ 1,414,445	\$ 2,972,828	\$ (59,609)
Operating Revenues Less Operating Expenses		\$ 1,355,329	\$ 349,618	\$ 566,057	\$ 400,270	\$ 48,616	\$ 517,442

Capital Account - Dept. 8411		FY 23-24 Actuals	FY 24-25 Actuals	FY 25-26 Budget	Jan. 2026 YTD Actuals	FY 26-27 Budget	YOY Budget Variance
58355	Bond Capital Debt Service (Interest and Principal)	\$ 1,493,794	\$ 1,354,442	\$ 1,252,825	\$ 1,029,688	\$ 1,419,725	\$ (166,900)
54935	Collection System Rehabilitation	\$ 114,476	\$ 29,450	\$ 275,000	\$ 21,579	\$ 275,000	\$ -
53081	Phase I Plant Improvem-Construction	\$ 582,315	\$ 2,095,553	\$ 1,853,000	\$ 881,020	\$ 1,880,000	\$ 353,000
Total Expenses 8411		\$ 2,190,585	\$ 3,479,445	\$ 3,080,825	\$ 1,942,287	\$ 3,294,725	\$ 186,100
Capital Fees less Capital Expenses		\$ (278,875)	\$ (1,540,579)	\$ (1,864,825)	\$ (825,172)	\$ (3,476,225)	\$ (488,100)

59016	Depreciation Expense	\$ 1,246,077	\$ 1,246,077	\$ 1,200,000	\$ -	\$ 1,200,000	\$ -
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29 10.a

City of Derby
 Check/Voucher Register
 05 - Enterprise Funds (WPCA)
 10400 - Cash WPCA
 APS
 From 2/27/2026 Through 2/27/2026

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
13005	2/27/2026	AIR COMPRESSOR ENG CO	431.30	WPCA Plant Maintenance
13006	2/27/2026	AIRGAS USA *	67.48	WPCA Plant Maintenance Supplies
13007	2/27/2026	CINTAS CORPORATION	89.44	WPCA Uniform Service
13008	2/27/2026	EDWARDS ANSWERING SEV INC	49.61	WPCA Phone Answering Service
13009	2/27/2026	EVERSOURCE	2,413.76	1 Caroline St (WPCA) Gas 1/13-2/1
	2/27/2026	EVERSOURCE	527.72	140 Roosevelt Dr (WPCA) Gas 1/13-2/1
13010	2/27/2026	FRONTIER	58.10	WPCA Phone Service 2/11-3/10
13011	2/27/2026	JEDONNA LLC	75.00	WPCA Plant Maintenance Supplies
13012	2/27/2026	JOHN BOYLE COMPANY	125.44	WPCA Plant Maintenance Supplies
13013	2/27/2026	LOWES *	178.20	WPCA Plant Maintenance Supplies
13014	2/27/2026	ORKIN INC	105.07	TAX EXEMPT 06-6001869
13015	2/27/2026	PHOENIX ENVIRONMENTAL LAB	2,481.50	WPCA Lab
	2/27/2026	PHOENIX ENVIRONMENTAL LAB	825.50	WPCA Lab Supplies
13016	2/27/2026	REGIONAL WATER AUTHORITY	67.75	1 Caroline St (WPCA) Water 1/08-2/15
	2/27/2026	REGIONAL WATER AUTHORITY	719.93	Roosevelt Dr (WPCA) Water 1/08-2/15
13017	2/27/2026	STONE RIDGE CONSTRUCTION	2,900.00	WPCA Plant Maintenance
13018	2/27/2026	SYNAGRO NORTHEAST INC	21,139.59	JAn2026 Cake Disposal
13019	2/27/2026	UNITED ILLUMINATING	6,654.63	1 Caroline St Pump (WPCA) Electric 1/19-2/17
	2/27/2026	UNITED ILLUMINATING	1,999.20	145 Roosevelt Dr (WPCA) Electric 1/16-2/15
	2/27/2026	UNITED ILLUMINATING	444.73	24 Division St Pump 2 (WPCA) 1/16-2/15
	2/27/2026	UNITED ILLUMINATING	494.56	25 Burtville Ave (WPCA) Electricity 1/16-2/15
13020	2/27/2026	USA BLUE BOOK	(100.29)	WPCA Lab REFUND
	2/27/2026	USA BLUE BOOK	114.26	WPCA Plant Maintenance Supplies
13021	2/27/2026	WESTON/SAMPSON ENGINEERS	21,200.00	Proj. ENG14-1491 12/27-1/23
	2/27/2026	WESTON/SAMPSON ENGINEERS	1,600.00	Proj. ENG24-0623 12/27-1/23
		Total 10400 - Cash WPCA	64,662.48	
		Total 05 - Enterprise Funds (WPCA)	64,662.48	
Report Total			64,662.48	

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

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10.6

City of Derby
Check/Voucher Register
05 - Enterprise Funds (WPCA)
10400 - Cash WPCA
APS
From 3/6/2026 Through 3/6/2026

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
13022	3/6/2026	AARON ASSOCIATES OF CT	1,425.00	2/10/26 Engineering Services to W
	3/6/2026	AARON ASSOCIATES OF CT	2,485.00	Feb 2026 IPC Panel Upgrade
	3/6/2026	AARON ASSOCIATES OF CT	2,437.00	WPCA 2026 Instrument Calibration
13023	3/6/2026	AMAZON CAPITAL SERVICES	491.91	WPCA Plant Maintenance
	3/6/2026	AMAZON CAPITAL SERVICES	249.98	WPCA Plant Supplies
13024	3/6/2026	CINTAS CORPORATION	89.44	WPCA Uniform Service
13025	3/6/2026	CONSTELLATION NEWENERGY	18,452.61	1 Caroline St Electricity 1/19-2/16
	3/6/2026	CONSTELLATION NEWENERGY	628.96	24 Division St (WPCA) Electricity 1/16-2/15
	3/6/2026	CONSTELLATION NEWENERGY	887.86	25 Burtville Ave (WPCA) Electricity 1/16-2/15
	3/6/2026	CONSTELLATION NEWENERGY	770.39	WPCA 14 Patty Ann Terr Electricity 1/16-2/15
13026	3/6/2026	dba ENVIRONMENTAL TRAINING & CONSULTING	312.50	WPCA Consulting Services
13027	3/6/2026	FRONTIER	177.94	WPCA Patty Ann Terr Phone Servic 2/21-3/20
	3/6/2026	FRONTIER	196.83	WPCA Phone Service 2/25-3/24
13028	3/6/2026	HEARST MEDIA SRVS CT LLC*	238.80	WPCA Legal Notice
	3/6/2026	HEARST MEDIA SRVS CT LLC*	56.47	WPCA Portion of 2/09/26 Legal Not
	3/6/2026	HEARST MEDIA SRVS CT LLC*	43.80	WPCA Portion of 2/13/26 Invoice
13029	3/6/2026	NATIONAL WATER MAIN	46,789.27	Services to Derby WPCA Collection System
13030	3/6/2026	PMA COMPANIES INC *	5,186.79	WPCA Workers Comp Claims
13031	3/6/2026	STAMFORD WPCA REGIONAL	325.20	WPCA Lab Sample Analysis
13032	3/6/2026	TRACYS GARAGE	447.84	WPCA Truck 47DE Service
		Total 10400 - Cash WPCA	81,693.59	
		Total 05 - Enterprise Funds (WPCA)	81,693.59	
Report Total			81,693.59	

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

(31)

10.6



Maryland Biochemical

QUOTE

712 Tobacco Run Drive
 Bel Air, MD 21015
 Website: www.marylandbiochemical.com
 Phone: 800-771-7252
 Fax: 410-734-9102

20-Feb-26

Prepared by: Dick Marcheski
marcheski@comcast.net

CUSTOMER

Derby WWTP
 Mr. Ed Abel, Plant Superintendent
 1 Caroline St
 Derby, CT 06418

Roosevelt Drive Pump Station Wet Well

DESCRIPTION	Unit price	Quantity	AMOUNT
32001 Reliant Water Wet Well Wizard Ejector	\$ 3,850.00	three	\$ 11,550.00
32013 S36 1" hose Assembly 36 feet - 3 Ply EPDM reinforced air hose with Stainless Steel and Brass hose fittings.	\$ 257.40	three	\$ 772.20
10591 Cable Hose SS Mesh Support Grip 1.25 - 1.49 diameter	\$ 106.00	one	\$ 106.00
30016 3 HP R 30 440-480 Volt 3 Phase 60 Hz with manifold port and three camlock fittings, with water guage in inches, regenerative blower with air filtration system, pressure relief valve.	\$ 4,652.00	one	\$ 4,652.00
31101 Auto restart switch for Wizard Blower	\$ 275.00	one	\$ 275.00
31007 Starter Assembly for 3 HP 440-480 Volt 3 Phase 60 Hz	\$ 441.00	one	\$ 441.00
Option, if the blower is located outside:			\$ -
Reliant Open Ended Weather Cover in HDPE @ \$572.00 Or			\$ -
Fiberglass Locking Weather Enclosure @ \$2103.00			\$ -
Installation and Instruction Manual included.			\$ -
FOB: New Orleans, LA			\$ -
Unit to be delivered in approximately 45 days after ordered,			\$ -
Normal terms payment due net 45 days in 2026			\$ -

Subtotal \$ 17,796.20

Tax rate None

Tax amount None

Shipping Estimate \$ 395.00

TOTAL \$ 18,191.20

If you have any questions about this price quote, please contact

Dick Marcheski, 410-459-2996
marcheski@comcast.net

Thank you for your business!

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026

Agenda Item 12A

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12a



QUOTATION NO SQT208320	DATE 03-03-2026
PAYMENT TERMS NET 30 DAYS	

ALTA EQUIPMENT COMPANY
1897 BERLIN TURNPIKE
BERLIN CT 06037

CUSTOMER NO BP0108065
CUSTOMER RFQ# TRACKS

SERVICE QUOTATION

INVOICE TO:
CITY OF DERBY CT
1 ELIZABETH ST
DERBY CT 06418-1801

WORK SITE:
ALTA EQUIPMENT COMPANY
1897 BERLIN TURNPIKE
BERLIN CT 06037

SALESPERSON: SHANNON SARGEANT
CONTACT: HALL

GOOD THRU: 04-02-2026
REF:

JCB MODEL: 3TS-8T S/N: 2768742 CUST UNIT: UNIT: EQ0246147

SEGMENT: 10 UNDERCARRIAGE CUSTOMER - FIELD
JCB MODEL: 3TS-8T S/N: 2768742 CUST UNIT: UNIT: EQ0246147
WORK SITE: 1897 BERLIN TURNPIKE BERLIN CT 06037

WORK DESCRIPTION: REPLACE TRACKS ON JCB

ITEM	DESCRIPTION	QTY	PRICE	CORE	AMOUNT
	FUEL SURCHARGE	1.00	7.95		7.95
	MISC - SERVICE SUP	1.00	114.56		114.56
	HEAVY DUTY TRACKS	2.00	2,940.00		5,880.00
LABOR					1,175.00
SEGMENT	10 TOTAL:				
	0.00 PARTS				
	1,175.00 LABOR				
	6,002.51 MISC.				
	0.00 TAX				
	7,177.51 TOTAL				

\$7,177.51

PARTS	0.00
LABOR	1,175.00
MISC.	6,002.51
SALES TAX	0.00
TOTAL	7,177.51

ALTA EQUIPMENT COMPANY

CUSTOMER ACCEPTANCE

CUSTOMER PO

Note: Quotation will be invoiced as shown plus tax if applicable. Prices on estimates will not vary more than 10%. Repairs will be performed in our shop exactly as listed above (unless specifically quoted for Field repair). Pricing is based on customer receiving 100% credit on cores. Pricing does not include applicable freight, taxes, environmental charges (18% of Labor, to a Max of \$350), and cleaning of the machine. Cleaning will be charged at current shop rate. We will provide you with estimates or quotations for additional repairs which may be required. Additional repairs will not be started without your consent.

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 12:49 pm, Mar 13, 2026



QUOTATION NO SQT208315	DATE 03-03-2026
PAYMENT TERMS NET 30 DAYS	

ALTA EQUIPMENT COMPANY
1897 BERLIN TURNPIKE
BERLIN CT 06037

CUSTOMER NO BP0108065
CUSTOMER RFQ#

SERVICE QUOTATION

INVOICE TO:
CITY OF DERBY CT
1 ELIZABETH ST
DERBY CT 06418-1801

WORK SITE:
CITY OF DERBY CT
1 ELIZABETH ST
DERBY CT 06418-1801

SALESPERSON: CONTACT: HALL GOOD THRU: 04-02-2026
REF:

JCB MODEL: 3TS-8T SN: 2768742 CUST UNIT: UNIT: EQ0248147

SEGMENT: 10 UNDERCARRIAGE CUSTOMER - FIELD
JCB MODEL: 3TS-8T SN: 2768742 CUST UNIT: UNIT: EQ0248147
WORK SITE: CITY OF DERBY CT 1 ELIZABETH ST DERBY CT 06418-1801

WORK DESCRIPTION: JCB TRACKS ARE NOT AVAILABLE UNTIL THE END OF MAY.

ITEM	DESCRIPTION	QTY	PRICE	CORE	AMOUNT
LABOR	TRACK 450MM	2.00	3,983.31		7,966.62
SEGMENT 10 TOTAL:					1,175.00
7,966.62 PARTS	1,175.00 LABOR	0.00 MISC.	580.49 TAX		9,722.11 TOTAL

\$9,141.62

PARTS	7,966.62
LABOR	1,175.00
MISC.	0.00
SALES TAX	580.49
TOTAL	9,722.11

ALTA EQUIPMENT COMPANY

CUSTOMER ACCEPTANCE

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