



## Greater New Haven Water Pollution Control Authority

260 East Street New Haven, CT 06511  
203.466.5280 p 203 772.1564 f www.gnhwpc.com

### ADDENDUM NO. 1

#### Request for Bids

Greater New Haven Water Pollution Control Authority  
SS Manhole Cover Raising  
Project No. SSF 2017-08

TO: ALL BID PACKAGE HOLDERS

DATE: September 21, 2017

This Addendum to be attached to the bid package by each Bidder. Each bidder shall acknowledge receipt of this Addendum by entering the Addendum number and date received in the Space provided on Itemized Proposal Section of the Bid package.

#### A. RECEIPT OF BIDS:

The Deadline to Submit Bids remains unchanged as Friday, September 29, 2017 at 10:00am at the Office of the Director of Finance and Administration of the GNHWPCA located at 260 East Street, New Haven, CT 06511

#### B. PRE BID SIGN IN:

The Sign in Sheet from the Pre-bid Meeting held September 19, 2017 @ 10:00am is attached

#### C. BIDHOLDER QUESTIONS and GNHWPCA ANSWERS:

Q1: Does WPCA accept the bid//Performance bond on a CNA form?

**A1: Yes, CNA form would be acceptable.**

Q2: Please provide any and all contractor invoices for these years (2014-2017) which identifies the number of repairs, locations, depths, types (emergency or routine), or any other pertinent information with regards to the actual work performed and the prices charged, invoiced and paid.

**A2: Information regarding Manhole Cover work performed during FY 16-17 (ie. July 1, 2016 to June 30, 2017) is attached to this Addendum. This represents information which is readily available, of value to the Bidders, and is pertinent to the Bid.**

Q3: I'd like to get the bid results from the last time this project was put out for bid.

**A3: There is no previous bid on this particular project. Answer A2. provides additional information on prior work.**



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Q4: Will the GNHWPCA award on a line by line basis?

A4: **The GNHWPCA intends to award on the entire scope but may award on line by line basis if it is in the Authority's best interest.**

Q5: Is there an additional allowance for winter work.

A5: **The Authority avoids performing routine repairs during the winter. Any additional costs for emergency work must be authorized by the Superintendent prior to being performed.**



**SSR 2017-08**  
**Manhole Cover Raising**  
**Tuesday, September 19, 2017 @ 10:00 AM**  
**Pre-Bid Attendance**  
**Sign-In Sheet**

| NAME (Please Print) | SIGNATURE          | COMPANY              | E-MAIL                        | TELEPHONE    |
|---------------------|--------------------|----------------------|-------------------------------|--------------|
| Joseph Meyle        | <i>[Signature]</i> | GNHWPCA              | jmeyle@gnhwpcanet.com         | 203 836 1740 |
| Rob Cerilli         | <i>[Signature]</i> | Cerilli Construction | cerilliconstruction@gmail.com | 203-234-2275 |
| Vin Federcio        | <i>[Signature]</i> | C.O.J. Ferris, Inc.  | Vfedercio@cferris.com         | 203-469-7487 |
| Dan Weirff          | <i>[Signature]</i> | GNHWPCA              | Dweirff@GNHWPCA.com           | 203 815 6935 |
| Rick Hurlburt       | <i>[Signature]</i> | GNHWPCA              | rhurlburt@gnhwpcanet.com      | 203 466 5263 |
|                     |                    |                      |                               |              |
|                     |                    |                      |                               |              |
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|                     |                    |                      |                               |              |

**CERILLI**  
**CONSTRUCTION**  
PAVING • CONCRETE • EXCAVATION  
RESIDENTIAL / COMMERCIAL

**Bob Cerilli**  
Owner

83 North Hill Rd.  
North Haven, CT 06473  
P 203.234.2275  
E cerilliconstruction@gmail.com  
www.cerilliconstructionct.com

**C.J. FUCCI**  
**Construction inc.**

VINCENT FEDERICO  
VICE PRESIDENT OF OPERATIONS

PHONE: 203-469-7487  
FAX: 203-468-6256  
VFEDERICO@CJFUCCI.COM

WWW.CJFUCCI.COM  
63 RUSSELL STREET  
NEW HAVEN, CT 06513

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 9/26/2016    | See Below     | 08-732      | 08732252C      |

|                  |                             | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-----------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                             |      |      |            |        |
| Coll 78710       | Clarendon St @ Boston Ave   | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement           | 1.00 | ls   | 250.00     | 250.00 |
| Coll 78711       | 624 Quinnipiac Ave          | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement           | 1.00 | ls   | 250.00     | 250.00 |
| Coll 98320       | Congress Ave @ Arch Street  | 1.00 | ls   | 850.00     | 850.00 |
| Coll 98320       | Congress Ave @ White Street | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                      | 1.00 | ls   | 50.00      | 50.00  |
| Coll 98393       | 554 Woodward Ave            | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement           | 1.00 | ls   | 250.00     | 250.00 |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 10/31/2016   | See Below     | 08-732      | 08732288F      |

|                  |                                    | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|------------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                    |      |      |            |        |
| Coll 99640       | Poplar St @ Chapel St, New Haven   | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                  | 1.00 | ls   | 250.00     | 250.00 |
|                  | Concrete removal                   | 1.00 | ls   | 150.00     | 150.00 |
| Coll 99640       | Poplar St @ Chapel St, New Haven   | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                  | 1.00 | ls   | 250.00     | 250.00 |
|                  | Concrete removal                   | 1.00 | ls   | 150.00     | 150.00 |
| Coll 99640       | Poplar St @ Chapel St, New Haven   | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                  | 1.00 | ls   | 250.00     | 250.00 |
|                  | Concrete removal                   | 1.00 | ls   | 150.00     | 150.00 |
| Coll 99640       | Woolsey St @ Poplar St, New Haven  | 1.00 | ls   | 750.00     | 750.00 |
| Coll 99640       | Wolcott St @ Poplar St, New Haven  | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                  | 1.00 | ls   | 250.00     | 250.00 |
| Coll 99640       | Poplar St @ Exchange St, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                  | 1.00 | ls   | 250.00     | 250.00 |
|                  | New Haven permit                   | 1.00 | ls   | 50.00      | 50.00  |

OK

11/30/2016

Den Wink

PO # 20170186

APPROVED NOV 30 2016

*[Handwritten signatures]*

TOTAL AMOUNT DUE \$ 6,250.00

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 7/18/2016    | See Below     | 08-732      | 08732194       |

|                           |                            | QTY  | UNIT | UNIT PRICE | TOTAL    |
|---------------------------|----------------------------|------|------|------------|----------|
| <b>Sanitary Manholes:</b> |                            |      |      |            |          |
| Coll 97689                | <b>Emergency - 7/18/16</b> |      |      |            |          |
|                           | 16 Cooper Hill, Hamden     |      |      |            |          |
|                           | 4 Man crew & equipment     | 5.00 | hrs  | 300.00     | 1,500.00 |
|                           | Asphalt                    | 1.98 | ton  | 85.00      | 168.30   |
|                           | Masonry                    | 1.00 | ls   | 15.00      | 15.00    |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 9/26/2016    | See Below     | 08-732      | 08732252A      |

|                  |                               | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                               |      |      |            |        |
| Coll 92787       | 35 Knollwood Drive            | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |
| Coll 92788       | 89 Knollwood Drive            | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |
| Coll 92789       | 99 Knollwood Drive            | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement (16" depth) | 1.00 | ls   | 400.00     | 400.00 |
|                  | Cover frozen in place         | 1.00 | ls   | 200.00     | 200.00 |
| Coll 92790       | 240 Knollwood Drive           | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement (8" depth)  | 1.00 | ls   | 350.00     | 350.00 |
|                  | Permit                        | 1.00 | ls   | 50.00      | 50.00  |
| Coll 92791       | 20 Mumford Street             | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 9/26/2016    | See Below     | 08-732      | 08732252B      |

|                  |                           | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|---------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                           |      |      |            |        |
| Coll 92792       | 50 Mumford Street         | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement         | 1.00 | ls   | 250.00     | 250.00 |
| Coll 92793       | Mumford @ Knollwood Drive | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement         | 1.00 | ls   | 250.00     | 250.00 |
|                  | Cover frozen in place     | 1.00 | ls   | 200.00     | 200.00 |
| Coll 92775       | 20 Conrad Drive           | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement         | 1.00 | ls   | 250.00     | 250.00 |
| Coll 92776       | Conrad near Kohary Drive  | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement         | 1.00 | ls   | 250.00     | 250.00 |
| Coll 92774       | Barnett near Willard      | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement         | 1.00 | ls   | 250.00     | 250.00 |
| Coll 98320       | 381 Congress Ave          | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                    | 1.00 | ls   | 50.00      | 50.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 10/31/2016   | See Below     | 08-732      | 08732288A      |

|                  |                                     | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-------------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                     |      |      |            |        |
| Coll 78710       | Quinnipiac @ E Grand Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                              | 1.00 | ls   | 50.00      | 50.00  |
|                  | Cover frozen in place               | 1.00 | ls   | 200.00     | 200.00 |
|                  | Chop out pavement                   | 1.00 | ls   | 250.00     | 250.00 |
|                  | Concrete removal                    | 1.00 | ls   | 150.00     | 150.00 |
| Coll 78710       | 747 Quinnipiac Ave, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement                   | 1.00 | ls   | 250.00     | 250.00 |
| Coll 78710       | 756 Quinnipiac Ave, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
|                  | Cover frozen in place               | 1.00 | ls   | 200.00     | 200.00 |
| Coll 58974       | 741 Quinnipiac Ave, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
| Coll 78717       | 589 Quinnipiac Ave, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
| Coll 78717       | 603 Quinnipiac Ave, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
| Coll 78717       | 620 Quinnipiac Ave, New Haven       | 1.00 | ls   | 850.00     | 850.00 |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 10/31/2016   | See Below     | 08-732      | 08732288E      |

|                  |                                      | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|--------------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                      |      |      |            |        |
| Coll 58976       | Quinnipiac @ Runo Terrace, New Haven | 1.00 | ls   | 850.00     | 850.00 |
| Coll 58978       | 844 Quinnipiac Ave, New Haven        | 1.00 | ls   | 850.00     | 850.00 |
| Coll 58979       | 844 Quinnipiac Ave, New Haven        | 1.00 | ls   | 850.00     | 850.00 |
| Coll 58980       | 858 Quinnipiac Ave, New Haven        | 1.00 | ls   | 850.00     | 850.00 |
| Coll 58981       | 874 Quinnipiac Ave, New Haven        | 1.00 | ls   | 850.00     | 850.00 |



12-1-2016  
*Dr. White*

PO# 20170186

APPROVED DEC 02 2016

*BA*

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 10/31/2016   | See Below     | 08-732      | 08732288B      |

|                  |                                  | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|----------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                  |      |      |            |        |
| / Coll 99422     | Benham St @ Circular Ave, Hamden | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| / Coll 99422     | 174 Ursini Dr, Hamden            | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| / Coll 99422     | 138 Lane St, Hamden              | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| Coll 99422       | 16 Fieldcrest Ln, Hamden         | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| Coll 99422       | 1 Pepper Rd, Hamden              | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| Coll 99422       | 27 Bank St, Hamden               | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| Coll 99422       | 165 Blue Hills Ave, Hamden       | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
| Coll 99422       | 88 Newcastle Dr, Hamden          | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                | 1.00 | ls   | 250.00     | 250.00 |
|                  | Cover frozen in place            | 1.00 | ls   | 200.00     | 200.00 |

RECEIVED  
NOV 28 2016

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 10/31/2016   | See Below     | 08-732      | 08732288C      |

|                  |                                 | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|---------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                 |      |      |            |        |
| / Coll 61681     | 105 Gerrish Ave, East Haven     | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
|                  | East Haven permit               | 1.00 | ls   | 25.00      | 25.00  |
| / Coll 61485     | Short Beach @ Clark, East Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
|                  | DOT permit                      | 1.00 | ls   | 25.00      | 25.00  |
| Coll 61479       | 65 Clark Ave, East Haven        | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
|                  | East Haven permit               | 1.00 | ls   | 25.00      | 25.00  |
| Coll 61672       | 58 Elm Street, East Haven       | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
|                  | East Haven permit               | 1.00 | ls   | 25.00      | 25.00  |
| Coll 100551      | 19 Jardin Dr, East Haven        | 1.00 | ls   | 750.00     | 750.00 |
|                  | 566 Thompson St, East Haven     | 1.00 | ls   | 750.00     | 750.00 |

RECEIVED  
APPROVED DEC 05 2016

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 11/30/2016   | See Below     | 08-732      | 08732321D      |

|                  |                                   | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-----------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                   |      |      |            |        |
| Coll 98721       | Alden St near Fountain, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                  | Cover frozen in place             | 1.00 | ls   | 200.00     | 200.00 |
| Coll 98721       | 361-365 Alden St, New Haven       | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
| Coll 98721       | 355 Alden St, New Haven           | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
| Coll 98721       | 329 Alden St, New Haven           | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
|                  | Concrete permit                   | 1.00 | ls   | 150.00     | 150.00 |
| Permit           |                                   | 1.00 | ls   | 50.00      | 50.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 11/30/2016   | See Below     | 08-732      | 08732321E      |

|                  |                                 | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|---------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                 |      |      |            |        |
| Coll 101246      | Cranston @ Weybosset, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
|                  | Permit                          | 1.00 | ls   | 50.00      | 50.00  |
| Coll 101246      | Weybosset @ Cranston, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
| Coll 101246      | Weybosset @ Cranston, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
| Coll 101246      | Cranston @ Weybosset, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
| Coll 98550       | 309 Mansfield, New Haven        | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement               | 1.00 | ls   | 250.00     | 250.00 |
|                  | Permit                          | 1.00 | ls   | 50.00      | 50.00  |



1-2-2017

APPROVED



| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 11/30/2016   | See Below     | 08-732      | 08732321A      |

|                  |                                | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|--------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                |      |      |            |        |
| Coll 58984       | 930 Quinnipiac Ave, New Haven  | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement              | 1.00 | ls   | 250.00     | 250.00 |
|                  | Permit                         | 1.00 | ls   | 50.00      | 50.00  |
| Coll 58986       | 936 Quinnipiac Ave, New Haven  | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement              | 1.00 | ls   | 250.00     | 250.00 |
| Coll 58988       | 1008 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement              | 1.00 | ls   | 250.00     | 250.00 |
| Coll 59007       | 1200 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement              | 1.00 | ls   | 250.00     | 250.00 |
| Coll 59008       | 1208 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement              | 1.00 | ls   | 250.00     | 250.00 |
| Coll 59009       | 1215 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement              | 1.00 | ls   | 250.00     | 250.00 |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
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| 11/30/2016   | See Below     | 08-732      | 08732321B      |

|                  |  | QTY  | UNIT | UNIT PRICE | TOTAL    |
|------------------|--|------|------|------------|----------|
| <b>Manholes:</b> |  |      |      |            |          |
| Coll 99818       | Goodrich, Hamden                                     | 1.00 | ls   | 750.00     | 750.00   |
|                  | Permit   | 1.00 | ls   | 50.00      | 50.00    |
| Coll 78710       | Crew to locate manhol; Excavate 16" pavement; Repave |      |      |            |          |
|                  | 10/24/16   | 4.00 | hrs  | 250.00     | 1,000.00 |
|                  | 10/25/16   | 5.00 | hrs  | 250.00     | 1,250.00 |
|                  | 11/01/16   | 4.50 | hrs  | 250.00     | 1,125.00 |
|                  | 11/16/16   | 4.50 | hrs  | 250.00     | 1,125.00 |
|                  | Asphalt  | 6.00 | ton  | 90.00      | 540.00   |



*Dr. Miller*

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 11/30/2016   | See Below     | 08-732      | 08732321C      |

|                                |                                      | QTY  | UNIT | UNIT PRICE | TOTAL  |
|--------------------------------|--------------------------------------|------|------|------------|--------|
| <b>Manholes:</b>               |                                      |      |      |            |        |
| Coll 98986                     | Fountain St @ Central Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                                | Chop out pavement                    | 1.00 | ls   | 250.00     | 250.00 |
|                                | Permit                               | 1.00 | ls   | 25.00      | 25.00  |
| Coll 92786                     | Fountain St @ Paradee, New Haven     | 1.00 | ls   | 850.00     | 850.00 |
|                                | Chop out pavement                    | 1.00 | ls   | 250.00     | 250.00 |
|                                | Permit                               | 1.00 | ls   | 25.00      | 25.00  |
| Coll 92781                     | 251-253 Fountain St, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
|                                | Chop out pavement                    | 1.00 | ls   | 250.00     | 250.00 |
|                                | Permit                               | 1.00 | ls   | 25.00      | 25.00  |
| Coll 92782                     | 263 Fountain St, New Haven           | 1.00 | ls   | 850.00     | 850.00 |
|                                | Chop out pavement                    | 1.00 | ls   | 250.00     | 250.00 |
|                                | Permit                               | 1.00 | ls   | 25.00      | 25.00  |
| Coll <del>92782</del><br>98988 | Fountain St @ Maplewood, New Haven   | 1.00 | ls   | 850.00     | 850.00 |
|                                | Chop out pavement                    | 1.00 | ls   | 250.00     | 250.00 |
|                                | Permit                               | 1.00 | ls   | 25.00      | 25.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 11/30/2016   | See Below     | 08-732      | 08732321F      |

|                     |                              | QTY  | UNIT | UNIT PRICE | TOTAL  |
|---------------------|------------------------------|------|------|------------|--------|
| <b>Manholes:</b>    |                              |      |      |            |        |
| Coll 80326          | 105 Rock Creek Rd, New Haven | 1.00 | ls   | 750.00     | 750.00 |
|                     | Permit                       | 1.00 | ls   | 50.00      | 50.00  |
| Coll 80362          | 227 Valley St, New Haven     | 1.00 | ls   | 850.00     | 850.00 |
|                     | Chop out pavement            | 1.00 | ls   | 250.00     | 250.00 |
|                     | Frozen cover                 | 1.00 | ls   | 150.00     | 150.00 |
| Coll 80361          | 223 Valley St, New Haven     | 1.00 | ls   | 850.00     | 850.00 |
|                     | Chop out pavement            | 1.00 | ls   | 250.00     | 250.00 |
| Coll 80363          | 295 Valley St, New Haven     | 1.00 | ls   | 850.00     | 850.00 |
|                     | Chop out pavement            | 1.00 | ls   | 250.00     | 250.00 |
|                     | Frozen cover                 | 1.00 | ls   | 150.00     | 150.00 |
| Coll 10058<br>10058 | 215 Blake St, New Haven      | 1.00 | ls   | 850.00     | 850.00 |
|                     | Permit                       | 1.00 | ls   | 50.00      | 50.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 10/31/2016   | See Below     | 08-732      | 08732288D      |

|            |                                   | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------|-----------------------------------|------|------|------------|--------|
| Coll 92796 | 70 Fairfield St, New Haven        | 1.00 | ls   | 750.00     | 750.00 |
|            | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
|            | Permit                            | 1.00 | ls   | 50.00      | 50.00  |
| Coll 98720 | 2760 Whitney Ave, Hamden          | 1.00 | ls   | 850.00     | 850.00 |
|            | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
|            | Permit                            | 1.00 | ls   | 25.00      | 25.00  |
| Coll 98720 | Whitney Ave @ Pkwy Ramp, Hamden   | 1.00 | ls   | 850.00     | 850.00 |
|            | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
|            | Permit                            | 1.00 | ls   | 25.00      | 25.00  |
| Coll 98720 | Whitney Ave @ Wilbur Pkwy, Hamden | 1.00 | ls   | 850.00     | 850.00 |
|            | Chop out pavement                 | 1.00 | ls   | 250.00     | 250.00 |
|            | Permit                            | 1.00 | ls   | 25.00      | 25.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 12/8/2016    | See Below     | 08-732      | 08732336A      |

|                  |                               | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                               |      |      |            |        |
| Coll 58975       | 813 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                        | 1.00 | ls   | 50.00      | 50.00  |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |
|                  | Frozen cover                  | 1.00 | ls   | 150.00     | 150.00 |
| Coll 58987       | 970 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |
| Coll 98988       | Fountain St @ Rt 15 overpass  | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                        | 1.00 | ls   | 25.00      | 25.00  |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |
|                  | Frozen cover                  | 1.00 | ls   | 150.00     | 150.00 |
| Coll 98721       | 337-343 Alden St, New Haven   | 1.00 | ls   | 750.00     | 750.00 |
|                  | Permit                        | 1.00 | ls   | 50.00      | 50.00  |
|                  | Chop out pavement             | 1.00 | ls   | 250.00     | 250.00 |
|                  | Frozen cover                  | 1.00 | ls   | 150.00     | 150.00 |
|                  | Concrete removal              | 1.00 | ls   | 150.00     | 150.00 |

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12/10/2016

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 12/8/2016    | See Below     | 08-732      | 08732336B      |

|                  |                            | QTY  | UNIT | UNIT PRICE | TOTAL    |
|------------------|----------------------------|------|------|------------|----------|
| <b>Manholes:</b> |                            |      |      |            |          |
| Coll 100881      | Woodward Ave @ Main Street |      |      |            |          |
|                  | Crew time                  | 4.50 | hrs  | 400.00     | 1,800.00 |
|                  | Materials                  | 1.00 | ls   | 150.00     | 150.00   |
|                  | Permit                     | 1.00 | ls   | 50.00      | 50.00    |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 5/31/2017    | See Below     | 08-732      | 08732068A      |

|                  |                                | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|--------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                |      |      |            |        |
| Coll 98986       | Fountain @ Harrison, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                         | 1.00 | ls   | 25.00      | 25.00  |
|                  | Jackhammer cut                 | 2.00 | hrs  | 250.00     | 500.00 |
| Coll 98986       | Fountain @ McKinley, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                         | 1.00 | ls   | 25.00      | 25.00  |
|                  | Jackhammer cut                 | 2.00 | hrs  | 250.00     | 500.00 |
| Coll 98988       | Fountain @ Barnett, New Haven  | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                         | 1.00 | ls   | 25.00      | 25.00  |
|                  | Jackhammer cut                 | 2.00 | hrs  | 250.00     | 500.00 |
|                  | Raise 12"                      | 1.00 | ls   | 300.00     | 300.00 |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 5/31/2017    | See Below     | 08-732      | 08732068B      |

|                  |                           | QTY  | UNIT | UNIT PRICE | TOTAL    |
|------------------|---------------------------|------|------|------------|----------|
| <b>Manholes:</b> |                           |      |      |            |          |
| Coll 106411      | 53 Blue Hill Ave, Hamden  | 1.00 | ls   | 750.00     | 750.00   |
|                  | Uncover / locate          | 3.00 | hrs  | 250.00     | 750.00   |
|                  | Raise 8"                  | 1.00 | ls   | 250.00     | 250.00   |
| Coll 106411      | 15 Savoy St, Hamden       | 1.00 | ls   | 750.00     | 750.00   |
| Coll 106424      | Dixwell @ Concord, Hamden | 1.00 | ls   | 850.00     | 850.00   |
|                  | DOT permit                | 1.00 | ls   | 25.00      | 25.00    |
| Coll 106424      | 102 Piper, Hamden         | 1.00 | ls   | 750.00     | 750.00   |
|                  | Uncover / locate          | 6.00 | hrs  | 250.00     | 1,500.00 |
|                  | Raise 12"                 | 1.00 | ls   | 300.00     | 300.00   |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 5/31/2017    | See Below     | 08-732      | 08732068C      |

|                  |                                   | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-----------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                                   |      |      |            |        |
| Coll 92784       | Fountain @ Vista, New Haven       | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                            | 1.00 | ls   | 25.00      | 25.00  |
|                  | Frozen lid                        | 1.00 | ls   | 200.00     | 200.00 |
| Coll 92785       | Fountain @ W. Prospect, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                            | 1.00 | ls   | 25.00      | 25.00  |
|                  | Uncover / locate                  | 2.00 | hrs  | 250.00     | 500.00 |
| Coll 92783       | 361 Fountain, New Haven           | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                            | 1.00 | ls   | 25.00      | 25.00  |
|                  | Uncover / locate                  | 3.00 | hrs  | 250.00     | 750.00 |
| Coll 98986       | 45 Fountain, New Haven            | 1.00 | ls   | 850.00     | 850.00 |
|                  | Permit                            | 1.00 | ls   | 25.00      | 25.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number |
|--------------|---------------|-------------|----------------|
| 6/30/2017    | See Below     | 08-732      | 08732089A      |

|                  |                               | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|-------------------------------|------|------|------------|--------|
| <b>Manholes:</b> |                               |      |      |            |        |
| Coll 106193      | 153 Willow Street, New Haven  | 1.00 | ls   | 750.00     | 750.00 |
|                  | Jackhammer out                | 1.00 | ls   | 900.00     | 900.00 |
|                  | Permit                        | 1.00 | ls   | 50.00      | 50.00  |
| Coll 106195      | 252 Goffe Street, New Haven   | 1.00 | ls   | 750.00     | 750.00 |
| Coll 106425      | 44 Williams Street, Hamden    | 1.00 | ls   | 750.00     | 750.00 |
|                  | Jackhammer out                | 1.00 | ls   | 750.00     | 750.00 |
| Coll 106424      | 99 Village Circle, Hamden     | 1.00 | ls   | 750.00     | 750.00 |
|                  | Jackhammer out                | 1.00 | ls   | 750.00     | 750.00 |
| Coll 78709       | 690 Quinnipiac Ave, New Haven | 1.00 | ls   | 850.00     | 850.00 |
|                  | Jackhammer out                | 1.00 | ls   | 500.00     | 500.00 |
|                  | Permit                        | 1.00 | ls   | 50.00      | 50.00  |

| Invoice Date | Cust. Order # | CPI Order # | Invoice Number       |
|--------------|---------------|-------------|----------------------|
| 6/30/2017    | See Below     | 08-732      | 08732089A - <i>b</i> |

| <u>Manholes:</u> |  | QTY  | UNIT | UNIT PRICE | TOTAL  |
|------------------|--|------|------|------------|--------|
| Coll 98986       | Fountain @ Whalley, New Haven          | 1.00 | ls   | 850.00     | 850.00 |
|                  | Jackhammer out                         | 1.00 | ls   | 750.00     | 750.00 |
|                  | Permit                                 | 1.00 | ls   | 25.00      | 25.00  |
| Coll 106188      | 30 Saltonstall Ave, New Haven          | 1.00 | ls   | 750.00     | 750.00 |
| Coll 107198      | Mitchel @ Nicol, New Haven             | 1.00 | ls   | 0.00       | 0.00   |
|                  | Jackhammer out                         | 1.00 | ls   | 875.00     | 875.00 |
|                  | Permit                                 | 1.00 | ls   | 50.00      | 50.00  |
| Coll 106464      | 325 Clifton, New Haven                 | 1.00 | ls   | 750.00     | 750.00 |
| Coll 104043      | <del>Audobon</del> @ Orange, New Haven | 1.00 | ls   | 375.00     | 375.00 |
| Coll 106915      | Edgewood @ Sherman, New Haven          | 1.00 | ls   | 375.00     | 375.00 |

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