



PUBLIC UTILITIES COMMISSION
Bethel Municipal Center, 1 School Street
Bethel, Connecticut 06801 Telephone: (203) 794-8501

**SPECIAL MEETING
MINUTES**

Monday, April 21, 2014
4:00 p.m.

C.J. Hurgin Municipal Center – Meeting Room “A”

RECEIVED
2014 APR 23 A 9 56
TOWN OF BETHEL
TOWN CLERK

Present: First Selectman Knickerbocker; Selectmen Richard Straiton, Paul Szatkowski, Commissioners Peter Valenti and Michael Gribbin. Also in attendance was Town Attorney Martin Lawlor, Public Works Director Andrew Morosky and. Comptroller Robert Kozlowski.

Absent: None

Call to Order: First Selectman Knickerbocker called the Regular Meeting to order at 4:00 p.m. and led the Pledge of Allegiance.

Public Input: None

Correspondence: None

• **Old Business:**

•

- **22 Stony Hill Road:** Dainius Virbickas of Artel Engineering returned after obtaining a similar sewer use for the proposed development on 22 Stony Hill Road. Mr. Virbickas researched the similar uses on Greenwood Avenue and obtained a comparable property sewer flow of 511 gallons per day well in the allocation for this property. The anticipated allocation for this property, based on its size and zone, is 1155 gallons per day.

Selectman Szatkowski made a motion, which was seconded by Selectman Straiton to notify the Planning and Zoning Commission that sewer is available at 22 Stony Hill Road with appropriate allocation. Vote, All in Favor, Motion Approved.

- **Water and Sewer Line Protection:** First Selectman Knickerbocker discussed his request for recommendation to endorse Homeowner Safety Valve Company (division of Aquarion Water) for our water and sewer users as an optional provider for water and sewer line protection. The Company assures the users from the main (including the road construction) to the meter with a maximum payout per claim with a month accepting the insurance. As the Town of Bethel Public Utilities will receive 15% of revenues, Selectman Szatkowski asked if a Public Hearing would be needed. Attorney Lawlor indicated no Public Hearing is necessary as participation is 100% optional. First Selectman Knickerbocker believes this program will be satisfactory to the users.

First Selectman Knickerbocker made a motion, which was seconded, by Selectman Straiton to endorse Homeowner Safety Valve Company for the municipal water and sewer users for water and sewer line protection. Vote, Discussion, All in Favor, Motion Approved.

- **Plumtrees Pump Station:**

First Selectman Knickerbocker made a motion, which was seconded by Selectman Straiton to approve the invoice for Kovacs Construction Company in the amount of \$41,320.95. Discussion took place regarding the additional costs involved with the change order.

First Selectman Knickerbocker stated he understood there was a breakdown of communication and protocol was not followed by the Contractor for the approval of the change order but if Kovacs came to us in the beginning regarding this issue, the Commission would have paid for the additional work. Selectman Straiton broke down the additional man hours which were 282 additional hours with \$88/hourly rate (see attached from Kovacs). Commissioner Gribbin indicated that we should work out a solution with Kovacs, they are on call for emergencies but in saying this I believe \$41,320.95 is a lot of money to miss in an estimate. Kovacs should have been aware of the issues with the concrete that could occur. Commissioner Valenti stated Kovacs took longer than the signed contract time; we shouldn't pay the entire amount, negotiate a lower fee and lastly Kovacs or Haestad should have approached this Commission earlier; the poor communication is not this Commission's fault. Selectman Straiton recalculated the hourly rate from \$88/hr. to \$50/hr. which takes \$10,000.00 off the cost.

Selectman Straiton made a motion to amend the main motion by reducing the amount to be paid to Kovacs Construction Company to \$31,320.95, which was seconded by Commissioner Valenti.

Selectman Szatkowski inquired to Mr. Kozlowski the amount approved for the contract which was \$526,000.00 which was changed to \$527,746.00. Selectman Szatkowski expressed his dissatisfaction with the breakdown of communication.

Motion to approve the amendment to the main motion – Vote, All in favor. Amendment Approved.

First Selectman indicated we have an amended motion on the floor to approve payment to Kovacs Construction in the amount of \$31,320.95. Vote, All in Favor, Motion Approved.

- **Earthmovers Invoice:**

First Selectman made a motion, which was seconded by Selectman Straiton to approve Earthmovers invoice in the amount of \$11,353.26. Discussion took place.

The Commission discussed the spillway and the property owner's requests for changes from the approved design. Commission Valenti indicated the Commission should have been informed regarding the changes prior to work being performed. Commission Gribbin inquired whether there was a written contract, Attorney Lawlor informed the Commission a contract was written out back in 2008-2009 timeframe. Selectman Straiton broke down the invoice and took off the over time labor and operator charges, which is less \$1,500.00, leaving a total of \$9,853.26.

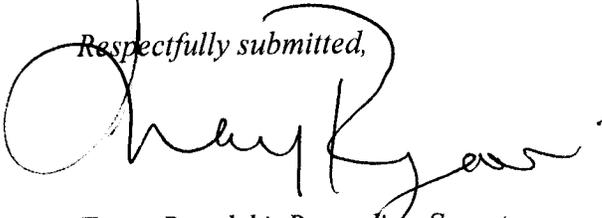
Selectman Straiton made a motion to amend the main motion by reducing the amount to be paid to Earthmovers to \$9,853.26, which was seconded by Selectman Szatkowski.

Motion to approve the amendment to the main motion – Vote, All in favor. Amendment Approved.

First Selectman indicated we have an amended motion on the floor to approve payment to Earthmovers in the amount of \$9,853.26. Vote, All in Favor, Motion Approved.

Adjourn: As there was no further business on the agenda Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to adjourn the meeting at 4:40 p.m. Vote: All in Favor, Motion Unanimously Approved.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Tracy Rogalski". The signature is written in black ink and is positioned below the phrase "Respectfully submitted,".

Tracy Rogalski, Recording Secretary

Plumtrees Pump Station
Budget Analysis for Public Utilities Commission
April, 2012

Woodcock Rate Study Data (2010)	Estimate	Cost To Date	Projected
Engineering	\$ 50,000	\$ 32,266	\$ 42,540
Construction	\$ 500,000	\$ 140,973	\$ 554,068
Total	\$ 550,000	\$ 173,239	\$ 596,608

Engineering - Haestad	Estimate	Paid To Date	Projected
Permit Assistance	\$ 1,000	\$ 810	\$ 810
Preliminary Design	\$ 15,000	\$ 14,980	\$ 14,980
Final Design	\$ 10,000	\$ 12,500	\$ 12,500
Bidding	\$ 1,500	\$ 1,750	\$ 1,750
Construction	\$ 5,000	\$ 2,226	\$ 12,500
Total	\$ 32,500	\$ 32,266	\$ 42,540

Construction - Kovacs	Schedule of Values	Paid To Date	Projected
Bypass Pumping	\$ 15,000		\$ 15,000
Bypass Piping	\$ 6,000		\$ 6,000
Bypass Labor	\$ 9,000		\$ 9,000
Bonds & Insurance	\$ 12,000	\$ 11,000	\$ 12,000
Site Work & Demo	\$ 38,000		\$ 38,000
Site Concrete Work	\$ 25,000		\$ 25,000
Misc. Work	\$ 7,000		\$ 7,000
Piping & Valves	\$ 56,448	\$ 11,194	\$ 56,448
Pumps & Controls	\$ 108,000	\$ 80,379	\$ 108,000
Generator Site Work	\$ 27,000		\$ 27,000
Fence & Paving	\$ 24,000		\$ 24,000
Building Concrete Work	\$ 21,000		\$ 21,000
Masonry	\$ 26,000		\$ 26,000
Carpentry / Doors	\$ 32,000	\$ 1,500	\$ 32,000
HVAC	\$ 12,800	\$ 10,400	\$ 12,800
Electrical	\$ 55,200		\$ 55,200
Generator	\$ 35,000	\$ 26,500	\$ 35,000
Painting	\$ 7,000		\$ 7,000
Utility Allowance	\$ 10,000		\$ 10,000
Subtotal	\$ 526,448	\$ 140,973	\$ 526,448
Contingency	5%		\$ 26,322
Change Order 1	\$ 1,298		\$ 1,298
Total	\$ 527,746	\$ 140,973	\$ 554,068

Note: Woodcock Study anticipated bonding \$500,000 for the construction of the pump station with the balance being paid through rates on a pay as you go basis.

ROALD HAESTAD, INC.
Consulting Engineers

37 Brookside Road, Waterbury, Connecticut 06708
Telephone: (203) 753-9800 FAX: (203) 575-9249
Website: www.rhiengineering.com

RONALD G. LITKE, P.E., M-ASCE
DONALD L. SMITH, P.E., F-ASCE
SALVATORE LONGO, P.E., M-ASCE
WILLIAM S. ANDRES, P.E.-L.S., M-ASCE, CALS
DAVID J. LOMBARDO, P.E., M-ASCE
MICHAEL K. WILSON, P.E.

October 31, 2013

Town of Bethel
Clifford J. Hurgin Municipal Center
1 School Street
Bethel, CT 06801

Attention: Andrew M. Morosky P. E.
Director of Public Works/Town Engineer

Re: Improvements to Plumtrees Road Sewage Pumping Station

Gentlemen:

Per your request we have reviewed Kovacs Construction Corporation's (KCC's) proposed Change Order for removal of the concrete fillet in the wetwell. In their July 17, 2013 letter, copy attached, KCC indicated that the concrete filler was so hard that it took an extraordinary amount of additional time and effort for its removal. The letter states that KCC "utilized many means, methods, and equipment in various attempts to remove the concrete fillet as required including a saw-cutting subcontractor, a concrete splitting machine, two jack hammers (which broke), and drilling holes and installing Bentonamite cracking agent into the concrete." The attached email from Ben Govotski of Berkshire Concrete Cutting, KCC's saw-cutting subcontractor, indicates that in his 15 years of cutting concrete Mr. Govotski "had not seen a material that became as hard as this was."

KCC provided the attached record of hours spent on removal of the concrete fillet, with work starting on April 29, 2013 and ending on May 23, 2013. A total of 338 hours was reportedly spent on this work. KCC indicated that they included 32 hours in their bid for removal of the concrete fillet and 24 hours to form and pour a new fillet. As they only removed enough concrete to install the new larger pumps, there was no need to form and pour a new fillet. KCC is requesting payment in the amount of \$24,816 for the 282 additional hours that it spent on this work.

KCC also provided the attached invoices for miscellaneous supplies, tools, rentals, and subcontractor services associated with the removal of the concrete fillet, including a month's worth of rental charges for the temporary bypass pumps and piping. KCC is requesting payment of \$16,504.95, including an allowance of 5% for overhead and profit. When questioned if the full month's rental for the temporary bypass pumps and piping was correct, KCC provided a copy of the Terms and Definitions from the pump rental company indicating that rentals over 17 days are billed as 1 month. We point out that KCC only included the 5% mark up on the materials and not the 15% allowed by the Contract for extra work.

ROALD HAESTAD, INC.

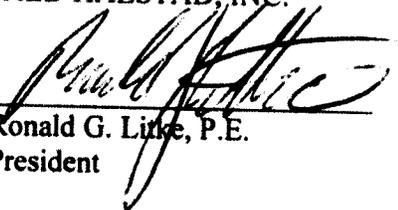
Improvements to Plumtrees Road
Sewage Pumping Station (continued)

During this time KCC was also working on two other pumping station projects with us and we were aware that they were having difficulties in removing the concrete. As we did not have a resident project representative on the site, we cannot verify the hours and effort spent on performing this work. We understand that the Town visited the site during construction and may be able to confirm the hours spent by KCC.

KCC is a very reputable contractor that has worked on many pumping station projects with us for over 25 years and does not look for extras unless they are justified. We understand that KCC regularly performs work for the Town, sometimes on an emergency basis. The amount of time and effort that it took them to remove the concrete fillet appears to be considerably more than they could have anticipated during bidding. Based on the information provided and our past experiences with KCC, it is recommended that a change order be issued for the additional work to remove the concrete fillet.

Very truly yours,

ROALD HAESTAD, INC.

By 
Ronald G. Little, P.E.
President

RGL/jnc
attach.

cc: Wanda McGarry, Kovacs (w/attach.)
File (w/attach.) 269-005



July 17, 2013

Roald Haestad, Inc.
37 Brookside Road
Waterbury, CT 06708
Attn: Ronald Litke
(203) 753-9800 phone
(203) 575-9249 fax

RE: Improvements to the Plumtrees Rd Sewage Pumping Station
Removal of the Concrete Fillet in the Wet well

Dear Ron,

As all parties are aware per the Contract, the concrete fillet at the bottom of the wetwell was to be completely removed in order to accommodate the new pumps which are larger than the existing pumps that were removed. During said removal of the existing concrete fillet, Kovacs found that the concrete was so hard and solidified that its removal took an extraordinary amount of additional time to remove the concrete in order to install the new pumps. Kovacs utilized many means, methods, and equipment in various attempts to remove the concrete fillet as required including a saw-cutting subcontractor, a concrete splitting machine, two jack hammers (which broke), and drilling holes and installing Bentonamite cracking agent into the concrete. After three (3) weeks of time, Kovacs was only able to remove the minimum amount of concrete necessary to install the new pumps and bases in the wetwell.

The following is a summary of the additional costs for the project for which breakdowns are available:

The labor hours for the time to remove the concrete from 4/26/13 thru 5/23/13 –
the day before we were able to install the pump bases
338 hours total – less 32 hours to breakout concrete and 24 hours to form
and pour a new fillet included in our original bid equals a net of
282 hours X \$88.00/hr \$24,816.00

Materials – includes Bentonamite, PPE, concrete bit, rental of splitter and jaw
hammers, bypass pump rental for the concrete removal period, and the saw-
cutting subcontractor
\$15,719.00 X 5% P&O (\$785.95) \$16,504.95

TOTAL THIS CHANGE ORDER \$41,320.95

GENERAL CONTRACTOR
297 White Street, Danbury, CT 06810
Tel: (203) 743-4022 • Fax: (203) 790-1326

Please Note: Kovacs is electing not to charge and include in this request the normal allowable 15% mark up on materials which is allowed per the Contract. Nor is Kovacs charging the service time and material to perform the service on the bypass pumping system for the month or any monthly charges for the site which were also additional significant costs.

If you have any questions, or need any further information, please don't hesitate to call.

Sincerely,

KOVACS CONSTRUCTION CORPORATION

WANDA

Wanda L. McGarry
Sales Manager

GENERAL CONTRACTOR
297 White Street, Danbury, CT 06810
Tel: (203) 743-4022 • Fax: (203) 790-1326

Ronald Litke

From: Wanda McGarry <WMcgarry@kococo.com>
Sent: Tuesday, September 10, 2013 1:37 PM
To: Ronald Litke
Subject: FW: Bethel Plumtrees

From the saw cutter at Plumtrees

From: Ben Govotski [<mailto:ben@berkshirecompanies.com>]
Sent: Tuesday, September 10, 2013 1:23 PM
To: Wanda McGarry
Subject: Bethal

Wanda,

This notification is in reference to the work performed at the Sewer Pumping Station on Plumtrees Road in Bethel, CT. We'd like to inform you of the challenges we've had cutting the submerged concrete, which we feel may have even been a high strength/non-shrinking grout material. Either way a high strength/ non-shrinking grout or concrete material that was submerged under water for the majority of its life, allows the material to become twice or more of its original intended strength. This, combined with the limited working area resulted in us being limited to small hydraulic hand saws that would have normally been sufficient in cutting this material. But in my 15 years of cutting concrete I have not seen a material that became as hard as this was.

Ben Govotski
Berkshire Concrete Cutting
Berkshire Industrial Services
Main Office:
3595 Winsted Rd.
Torrington, CT 06790
(860) 489-3388 Office
(860) 626-1316 Fax
Northern Branch:
455 Governor Wentworth Highway
Melvin Village, NH 03850
(603) 544-2049 Office/Fax
(860) 307-0676 Cell
ben@berkshirecompanies.com
www.berkshirecompanies.com
DBE/WBE Certified in
CT,MA,RI,VT,NH & ME

Ronald Litke

From: Wanda McGarry <WMcgarry@kococo.com>
Sent: Tuesday, September 03, 2013 6:34 PM
To: Ronald Litke
Subject: Bethel - Plumtrees
Attachments: scan109032013_0010.pdf

Ron,

Attached is hours and invoices for the concrete work – we have no pictures or samples – however Berkshire who did the saw cutting is going to send us a blurb on how what he cut was not concrete – probably 100% grout which when submerged over time continues to harden – certainly not what we have ever found in a “concrete fillet”

Let me know if I can provide anything else

Wanda L. McGarry

Kovacs Construction Corporation
297 White Street
Danbury, CT 06810
203 743 4022

Hours took

4/29/13- 32 started chipping in wetwell
4/30/13- 32 Drilled holes for Bentaminate
5/1/13- 29 Continued chipping
5/3/13- 8 continued chipping and the sawcutting co there
5/6/13- 8 continued chipping and jackhammering and the sawcutting co there
5/7/13- 15 Continued chipping and jackhammering
5/8/13- 8 Jackhammered
5/9/13- 17 continued drilling holes – picked up a splitter machine
5/10/13 16 started trying to split with machine
5/13/13- 8.5 cleaned concrete out of the wetwell finally hit the floor – continued chipping
5/14/13- 16 continued drilling holes and using bentaminate
5/15/13- 24 continued drilling holes and using bentaminate
5/16/13- 13 cleaned concrete out – continued chipping
5/17/13- 9 continued chipping
5/20/13- 24 continued chipping and cleaning out broken concrete
5/21/13- 24 continued chipping and bentaminate
5/22/13- 27 continued chipping and cleaning out the concrete
5/23/13- 27.5 cleaned out enough to install the new pump bases

TOTAL 338 - 56 hours in bid =282 hours



INVOICE

Remit To:
P.O. Box 418827
Boston, MA 02241-8827

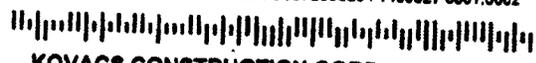
UPC VENDOR	INVOICE DATE	INVOICE NUMBER
000000	05/20/13	2507022-00
P.O. NO.		PAGE #
F2815		1 of 1

CUST #: 1447870

CORRESPONDENCE TO:
AH Harris & Sons, Inc.
91 Holmes Rd
Newington, CT 06111-1833
(860)655-9400

BILL TO:
1218 1 MB 0.405 E0178X 10308 0687209929 P1458027 0001:0002

SHIP TO:



KOVACS CONSTRUCTION CORP
297 WHITE ST
DANBURY CT 06810-6934

KOVACS CONSTRUCTION CORP
F-2558 BETHEL PUMP STATION
PLUMTNEER RD
BETHEL, CT JAMIE

INSTRUCTIONS		SHIP POINT			TERMS		SHIP VIA		SHIPPED
ORDERED BY JAMIE		M010 Newington			NET 30		pick up		05/20/13
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	DISCOUNT %	AMOUNT NET
1	BETON R272 BETONAMIT TYPE R 5 KG CRACKING AGENT	3	0	3	BAG	68.00	BAG	0.00	204.00
1	Lines Total	Qty Shipped Total		3	Line Total		Total Due		204.00 204.00

3 add'l bags in stock
MAY 20 2013 204.00

Misc - Home Depot, etc
on credit card - 1,436.09

PAY YOUR BILL ONLINE AT [HTTP://WWW.AHHARRIS.COM](http://www.ahharris.com) VIA CREDIT CARD OR CHECK.
PAYMENTS BY CHECK SHOULD BE MAILED TO OUR NEW LOCKBOX:
A.H. HARRIS & SONS, INC, P.O. BOX 418827, BOSTON, MA 02241-8827

Last Page

Notwithstanding any different or additional terms that may be contained in your order, your order is accepted only on the express condition that you assent to the terms and conditions contained on this page and on the reverse side hereof. Subject to 1 1/2 % per month late charge if not paid within terms. Merchandise cannot be returned without authorization. Transportation charges must be prepaid on returned goods. Credit will be based on our count upon inspection and will be subject to a restocking charge.



800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #109
32 FEDERAL ROAD
DANBURY, CT 06810-6129
203-778-6729 203-778-0031 FAX

SALE AGREEMENT/INVOICE

110923161-001

Customer Number : 37190
Invoice Date : 5/08/13 10:51 AM

Job Location: SAME
Job Number :
P.O. Number : VERBAL BRIAN
Ordered By : BRIAN CODERRE
Written By : AGUGGINO
Salesperson : 7832

\$95.00 Payment due upon receipt of invoice

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: PH# 888-481-2660 Fx# 704-921-4965

REMY TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA, GA 30384-0711

Job Site

KOVACS CONSTRUCTION
297 WHITE ST.
DANBURY, CT 06810

Office: 203-743-4022 Job: 203-743-4022

7.1.273 1 MB 0.405 59718S11.p02 1 of 1 700



KOVACS CONSTRUCTION
297 WHITE ST.
DANBURY CT 06810-6934

00273

*F2686
F2615*

Please detach and return top portion with payment

Qty	Item number	Stock class	Unit	Price	Amount
1	BIT, ROCK CARB 2" H-THREAD T2007M0 UM: (BI) BIT	BRN&L	BI Bin Location G1 *	89.330	89.33
				Sub-total:	89.33
				Tax:	5.67
				Total:	<u>95.00</u>

READ BEFORE SIGNING:

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X _____
 CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE



INVOICE

Remit To:
P.O. Box 418827
Boston, MA 02241-8827

JPC VENDOR	INVOICE DATE	INVOICE NUMBER
000000	05/13/13	2501350-00
P.O. NO.		PAGE #:
		1 of 1

CUST #: 1447870

CORRESPONDENCE TO:

AH Harris & Sons, Inc.
91 Holmes Rd
Newington, CT 06111-1833
(860)865-9400

SHIP TO:

BILL TO:
1794 1 MB 0.405 E0023X 10037 0893228524 P1447830 0001:0001



KOVACS CONSTRUCTION CORP
297 WHITE ST
DANBURY CT 06810-6934

KOVACS CONSTRUCTION CORP
F-2886 BETHEL PUMP STATION
PLUMTNEER RD
BETHEL, CT

F2615

INSTRUCTIONS		SHIP POINT				TERMS		SHIP VIA		SHIPPED
		M010 Newington				NET 30		Cust Pick Up		05/13/13
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	DISCOUNT %	AMOUNT NET	
1	BETON R272 BETONAMIT TYPE R 5 KG CRACKING AGENT	4	0	4	BAG	68.00	BAG	0.00	272.00	
1	Lines Total	Qty Shipped Total			4	Line Total		272.00		
							Total Due		272.00	

RECEIVED
MAY 17 2013

PAY YOUR BILL ONLINE AT [HTTP://WWW.AHHARRIS.COM](http://www.ahharris.com) VIA CREDIT CARD OR CHECK.

**PAYMENTS BY CHECK SHOULD BE MAILED TO OUR NEW LOCKBOX:
A.H. HARRIS & SONS, INC, P.O. BOX 418827, BOSTON, MA 02241-8827**

Last Page

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R 10.1.9

INVOICE

MAY 21 2013



SUPERIOR RENTAL —east— northeast

SOUTHINGTON • SOUTH WINDSOR • NORWICH DIVISIONS OF SUPERIOR, INC.

PLEASE REMIT TO:
SUPERIOR, INC.
P.O. BOX 57
MILDALE, CT 06467-0057

1403 MERIDEN-WATERBURY ROAD • P.O. BOX 57 • MILDALE, CT 06467
(860) 628-4768 Toll Free: (877) BUY-RENT FAX: (860) 620-5534

BE SURE TO VISIT US AT:

SUPERIOR east
251 WEST THAMES STREET (RTE 32)
NORWICH, CT

SUPERIOR northeast
24 JEFFREY DRIVE (off RTE 5)
SOUTH WINDSOR, CT

IMPORTANT-OUR REMIT TO ADDRESS MUST READ: P.O. BOX 57, MILDALE, CT 06467
MAIN STORE HOURS MONDAY-FRIDAY 7:00am - 5:00pm SATURDAY 7:30am - 5:00pm

Customer ID: 128725
Contract Number: 01-851892-07
INVOICE
05/13/13
KOVACS CONSTRUCTION CORP.
297 WHITE STREET
DANBURY, CT 06810
203-743-4022

From: WED 05/08/13 0711A
Thru: MON 05/13/13 0811A

P/O number: F2615
JOB NAME: PLUMBERS
EMPLOYEE'S NAME - BRIAN CODERRE
EMPLOYEE'S IDENTIFICATION - 206210883 P.O. # DOB08/21/16
DEPOSIT
BRIAN 203-943-3184

Item No.	Qty	Description	Rate	Info	Unit	Extended
0010-347 01-005	1	SPLITTER, AIR ROCK SN 2928/348008 Returned: FRI 05/10/13 0705A	B0 440.00	Serial number: 2928/348008		880.00
0010-220 01-030	1	DRILL, ROCK AIR MRD 55 S/N 4891 Returned: FRI 05/10/13 0705A	A2 58.00	Serial number: 02250004891		116.00
0010-240	1	DRILL ROD, 4' Returned: WED 05/08/13 0712A	A4 0.00			0.00
0010-230	1	DRILL ROD, 2' Out on: WED 05/08/13 0712A Returned: FRI 05/10/13 0705A	A4 12.00			24.00

Receipts Summary				Summary	
Date	Seg Method	Ref/PO	Amount		
05/13/13	07 Charge		1084.77	CONTRACTOR RENT SALE	1020.00
				CT SALES	64.77
>>>>Amt Due this Invoice:			1084.77	Total	1084.77
Total Unpaid this Contract:			1084.77		

MON 05/13/13 0811A

Pg Sales Agent:
I MARK C.

Date: 05/13 Customer: KOVACS CONSTRUCTION COR Contract: 01-851892-07



Sold by:

Invoice
 Branch 005
 99 Stockhouse Road
 Bozrah, CT 06334-1121
 Tel: 860-889-2343
 Fax: 860-889-0673

Remit to: Xylem Dewatering Solutions, Inc.
 P.O. Box 935152
 Atlanta, GA 31193-5152
 Phone: 856-467-3636



S
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O

Kovacs Construction Corp
 297 White Street
 Danbury CT 06810-6934

PAID
 MAY 20 2013

S
H
I
P
T
O

F 2615

Kovacs Construction Corp
 BETHEL Pump station
 28 Plumtrees Road
 Bethel, CT 06801

Invoice No.	Invoice Date	Invoice No.
00015129	05-15-2013	400308543

Page 1 of 1

Customer		Invoice		Salesperson		Payment Terms	
Mr. David Allen		03-28-2013		Andrew M. Culver		Net 30	
		205003971		Andrew M. Culver			
QTY	ITEM	Description		QTY	RATE	AMOUNT	
Rental 04/25/2013 Thru 05/22/2013							
1	B-2659	Godwin CD140M 4" 4045T285SP2-T3 PG SB 150G CS		1	M	3,037.50	3,037.50
1	B-2643	Godwin CD140M 4" 75HP 230/460V 3P SB		1	M	2,802.60	2,802.60
1	CA100-106	Godwin VFD Control Panel 3P Max: 142Amp 480v		1	M	1,593.00	1,593.00
1	CAPGMA000R	Godwin PrimeGuard Float Set		1	M	429.30	429.30
1	HSCM060020F1NR	6" x 20' Composite Hose W/150#FL		1	M	413.10	413.10
3	HSCM060010F1NR	6" x 10' Composite Hose W/150#FL		1	M	186.30	558.90
2	AD060040QFQMG0R	6" FQD x 4" MQD Adapter		1	M	0.00	0.00
175	ACCESSORYR	22- 6" Flange Gasket 1- 8" Flange Gasket 144- 3/4" x 3.25" Stud w/Nuts 8- 3/4" x 3.5" Stud w/Nuts		1	M	0.00	0.00
2	ACCESSORYR	1" x 30' Leak Off Hose		1	M	0.00	0.00
		\$ 8,834.40		\$ 0.00		\$ 0.00	
				Misc. Charges		Taxes	
						\$ 560.98	
Total Invoice						\$ 9,395.38	

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Please remit to:
 Colony Hardware Corporation
 269 SOUTH LAMBERT RD
 ORANGE, CT 06477
 Phone: 203-466-5252

INVOICE

Number	065879
Page	1
Date	05/20/13 Route T17

Bill To: 1840 KOVACS CONSTRUCTION CORP 297 WHITE ST DANBURY, CT 06810	Ship To: 100 KOVACS CONSTRUCTION CORP 297 WHITE ST DANBURY, CT.06810 Attn: WANDA
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Customer P/O	Ordered	Shipped	Salesperson	Doc No	WH	Ship Via	Terms
F2615	05/20/13	05/20/13	01 HOUSE ACCO	167762	10	OUR TRUCK	NET 30 DAYS

Ordered By WANDA	Job Name
-------------------------	-----------------

Item / Description	Catalog	Ordered	Shipped	BackOrdrd	UM	Price	UM	Extension
3M8511 3M N95 PARTICULATE RESPIRATOR W/ VALVE 10/BX	140054	3	3	0	BX	23.76	BX	71.28

No returns will be allowed without authorization.
 A FINANCE CHARGE OF 1 1/2% PER MONTH
 (18% PER ANNUM) WILL BE MADE TO ALL
 INVOICES NOT PAID WITHIN THESE TERMS.
 TAX EXEMPT #: 0743849-000

Merchandise	Tax	Freight	Total Due
71.28	.76	11.95	83.99



800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #109
12 FEDERAL ROAD
DANBURY, CT 06810-6129
203-778-8729 203-778-0031 FAX

SALE
AGREEMENT/INVOICE

111299913-001

Job site

PUMP STATION
2615 PLUMTREE RD
x:XOX
BETHEL, CT 06801
Office: 203-743-4022 Cell: 203-837-6552

Customer Number : 37190
Invoice Date : 5/23/13 6:51 AM

F2615

Job Location: 2615 PLUMTREE RD, BETHEL
Job Number : 32
P.O. Number : PLUMTREE 2615
Ordered By : PAUL
Written By : UR109JF
Salesperson : 7832

7:2141MB0.405 83068311.D01 828772893 1-1 700



KOVACS CONSTRUCTION
297 WHITE ST.
DANBURY CT 06810-6934

\$46.11 Payment due upon receipt of invoice

PAYMENT OPTIONS : Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES : Ph# 888-481-2660 Fx# 704-921-4985

REMY TO : UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA, GA 30384-0711

Please detach and return top portion with payment

Qty	Item number	Stock class	Unit	Price	Amount
1	GLOVE, KNIT PALM COAT BLU MEN'S 70RSLC UM: (DZ) DOZEN = 12.00 PAIR	WCHES	DZ Bin Location *G2*	15.480	15.48
2	EAR MUFF, DELUXE PADDED 25DEC PM1010 UM: (EA) EACH	PYRMX	EA Bin Location G1	14.400	28.80
SHIP TO: PUMP STATION 2615 PLUMTREE RD x:XOX BETHEL, CT 06801					
				Sub-total:	44.28
				Tax:	1.83
				Total:	46.11

READ BEFORE SIGNING:

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST

INVOICE



The Concrete Cutting Experts

3595 WINSTED RD
TORRINGTON, CT 06790
(860) 489-3388 (860) 626-1316 Fax

Invoice Information

Invoice #: 002293 Date: 06/08/13
PO #: F2615 Job Req#:
Ordered By: Tom Kovac
Salesman: BEN
Job Date: 05/03/13
Job Ticket: 004758
Terms: N/A

Kovacs Construction Corp.
297 White Street
Danbury, CT 06810

Site Information

Plumtrees Rd Sewage Pumping
33 Plumtrees Road
Bethel, CT

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	HS-H HAND SAW - HYDRAULIC Provided labor and equipment to hand saw through concrete infill at the bottom of an existing wet well. One Man & Equipment - Day Rate	1,200.000	1,200.00
Subtotal:			1,200.00
Tax:			0.00
Total:			1,200.00

Work performed on 5/3/13
Per Tom Kovacs

Subtotal: 1,200.00
Tax: 0.00
Total: 1,200.00

JUN 11 2013

Equal Opportunity Employer

An interest charge of 1.5% per month will be charged to accounts past due. The customer agrees to pay all costs of collection, including reasonable attorney fees.

INVOICE



3595 WINSTED RD
 TORRINGTON, CT 06790
 (860) 489-3388 (860) 626-1316 Fax

Kovacs Construction Corp.
 297 White Street
 Danbury, CT 06810

Invoice Information

Invoice #: 002294 Date: 06/08/13
 PO #: F2615 Job Req#:
 Ordered By: Tom Kovac
 Salesman: BEN
 Job Date: 05/06/13
 Job Ticket: 004761
 Terms: N/A

Site Information

Plumtrees Rd Sewage Pumping
 33 Plumtrees Road
 Bethel, CT

Quantity	Item Code	Description	Unit Price	Total Price
1.00	HS-H	HAND SAW - HYDRAULIC Provided labor and equipment to hand saw through concrete infill at the bottom of an existing wet well. One Man & Equipment - Day Rate	1,200.000	1,200.00
Work performed on 5/8/13 Per Tom Kovacs			Subtotal: 1,200.00 Tax: 0.00 Total: 1,200.00	

002294 06/08/2013

Equal Opportunity Employer

An interest charge of 1.5% per month will be charged to accounts past due. The customer agrees to pay all costs of collection, including reasonable attorney fees.

*** INVOICE ***

TAYLOR OIL NORTHEAST, INC.
176 CENTRE STREET
HOLBROOK, MA 02343
(781) 767-5400

Invoice #: C222386-IN
Invoice Date: 05/21/13

Customer #: 02-0043212

Sales Rep #: 0003

Bill To:
KOVACS CONSTRUCTION CORP
297 WHITE STREET
DANBURY CT 06810

Delivered To:
PLUMTREES ROAD
BETHEL CT

Terms: NO TERMS

Item #	Description	Unit	QTY Ordered	QTY Shipped	Back Ordered	Price	Extended Amount
9	DIESEL ITM-DYED	GAL	91.60	91.60	0.0	4.9200	450.67
				WHSR: 106			
	Federal Lust Tax					.0010	.09
	CT State Excise Tax Diesel					.5120	46.90

Net Invoice: 497.66
Less Discount: .00
Sales Tax: .00

Invoice Total: 497.66



84 Floodgate Road, Bridgeport, NJ
(856) 467-3636 Fax (856) 467-4841
www.godwinpumps.com

TERMS AND DEFINITIONS

- Rental Day:** One Calendar day not exceeding eight (8) hours running.
- Rental Week:** Seven (7) calendar days not exceeding 48 hours running.
- Rental Month:** Twenty-eight (28) calendar days not exceeding 192 hours running.
- Standby Rate:** The Standby Rate is 75% of the scheduled rate. Standby is for a "second" or additional back-up pump to be run in the event the primary pump cannot. If the standby pump operates for any reason other than failure of a primary Godwin Rental pumpset, the standard rate will apply.
- Overtime Running:** All scheduled rates are based on an 8 hour per day shift. If equipment is used for a double shift, the 8 hour rate will be multiplied by 1 1/2 times. If used for a triple shift, the rate will be multiplied by 2 times the scheduled rate. Diesel units only.

3 - 7 Days	=	1 Week
8 Days	=	1 Week and 1 Day
9 Days	=	1 Week and 2 Days
10 - 14 Days	=	2 Weeks
15 Days	=	2 Weeks and 1 Day
16 Days	=	2 Weeks and 2 Days
17 - 28 Days	=	1 Month

Off Rent: Lessee is responsible for calling into the local branch and obtaining an off-rent number, which will serve as notification to Lessor that the equipment is available for immediate pick-up.

TERMS AND CONDITIONS

1. This quotation is valid for 30 days, however, prices may change without written notification.
2. This quotation is our estimate of equipment and material required. Actual installation may vary in cost due to site requirements. Additional equipment or set-up time will be charged at the quoted itemized rates or will be based upon our published rental and labor rate schedules.
3. Payment terms: Net based on credit approval.
4. Delivery and Pick-Up available via Godwin Truck.
5. Taxes are not included in any rental, sale or labor quotes. Lessee is responsible for paying applicable taxes on the equipment and services, including sales and use tax. Lessee will only be considered exempt when a valid Sales Tax Exemption Certificate is received when ordering any rental equipment, pumping services and/or sale goods.
6. The customer is responsible to provide an insurance certificate showing Xylem Dewatering Solutions, Inc. as an additional insured and loss payee for the rental equipment.