From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: Road Bonds and Legal Fees
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: July 1, 2025 3:54 PM (UTC-04:00)

My numbers were confirmed by Diana Doyle, and I stand by them. If the projects he identified have commitments, then why are they not reflected in the City's financial system with purchase orders in place. That's what we were trying to confirm—why there is a discrepancy between the City's financial system and his records. How can Finance and related departments properly plan if there are commitments that are not reflected in the City's records. Further, if those projects are complete, then the funds can be transferred to prioritize more pressing issues aligned with the administration's goals for road completions.

It appears Rohan continues to deflect from his inability to properly account for the finances. I offered nicely to work with him to identify the discrepancy, but he did not come to me, because I could poke holes in his accounting and question why the expenses he identified have not been properly recorded on the city's financial records. Rather, he went directly to you and the Mayor, and ignored my offer to assist. This continues to be his mode of operation, while the department continues to suffer.

I don't want to cause any additional problems, so let me know if you still want me to take the lead or back off.

Thank you.

From: Peterson, Bobbye
Sent: Tuesday, July 1, 2025 9:44:39 AM
To: Gomes, Tina
Subject: Fwd: Road Bonds and Legal Fees

See below
Sent from my iPhone

Begin forwarded message:

> **From:** "Manning, Rohan" <Rohan.Manning@middletownct.gov>
> **Date:** July 1, 2025 at 9:41:22 AM EDT
> **To:** "Nocera, Gene" <Gene.Nocera@middletownct.gov>, "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
> **Subject: RE: Road Bonds and Legal Fees**
>
> Hi Mayor,
> Please note, all the projections I provided are accurate. What Tina provided either included categories not attributed to road bonds, such as DEEP Compliance, Safety Docks with Tina transposing my numbers, particularly for the 2013 and 2011 bonds, where she incorrectly reflected what I provided.
>
> Kind Regards,
> Rohan M.
>
> -----Original Message-----
> From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>

Sent: Monday, June 30, 2025 5:10 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Road Bonds and Legal Fees

Hi Ro,

Thanks for helping to clarify the issues surrounding payment of the temporary docs at Tates restaurant this afternoon. I am confused though ~ Why is this issue on the agenda at finance and government tomorrow night? Is there an additional cost involved here?

Also, it has come to my attention that the document you sent to Bobbye on the road bond and legal fees' AUC balance is different than the one provided by the finance department.

I am going to have Tina Gomes do the reconciliation so those figures are the same. This, of course, is very important due to the fact that we don't have a lot of funds available for road repairs necessary to be completed in July through December 2025.

An accurate balance is necessary at this critical time to continue with any and all the repairs that we can do this summer and fall.

Stop by sometime tomorrow and I can explain further.

Thank you,
Gene.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: RE: Road Bonds and Legal Fees
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: July 2, 2025 4:46 PM (UTC-04:00)

Hi Tina,

I think you should proceed as directed by the Mayor. It is still important to know where and why the discrepancy occurred. Mayor – please weigh in if you'd like us to go in a different direction.

I'd also like your assistance in examining the Bulk Waste fund. We have the appropriation for the Roll Off truck on the agenda this evening, so we need to take that into account.

Thank you,

Bobbye

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, July 1, 2025 3:54 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: Re: Road Bonds and Legal Fees

My numbers were confirmed by Diana Doyle, and I stand by them. If the projects he identified have commitments, then why are they not reflected in the City's financial system with purchase orders in place. That's what we were trying to confirm—why there is a discrepancy between the City's financial system and his records. How can Finance and related departments properly plan if there are commitments that are not reflected in the City's records. Further, if those projects are complete, then the funds can be transferred to prioritize more pressing issues aligned with the administration's goals for road completions.

It appears Rohan continues to deflect from his inability to properly account for the finances. I offered nicely to work with him to identify the discrepancy, but he did not come to me, because I could poke holes in his accounting and question why the expenses he identified have not been properly recorded on the city's financial records. Rather, he went directly to you and the Mayor, and ignored my offer to assist. This continues to be his mode of operation, while the department continues to suffer.

I don't want to cause any additional problems, so let me know if you still want me to take the lead or back off.

Thank you.

From: Peterson, Bobbye
Sent: Tuesday, July 1, 2025 9:44:39 AM
To: Gomes, Tina
Subject: Fwd: Road Bonds and Legal Fees

See below
Sent from my iPhone

Begin forwarded message:

From: "Manning, Rohan" <Rohan.Manning@middletownct.gov>
Date: July 1, 2025 at 9:41:22 AM EDT
To: "Nocera, Gene" <Gene.Nocera@middletownct.gov>, "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
Subject: RE: Road Bonds and Legal Fees

Hi Mayor,
Please note, all the projections I provided are accurate. What Tina provided either included categories not attributed to road bonds, such as DEEP Compliance, Safety Docks with Tina transposing my numbers, particularly for the 2013 and 2011 bonds, where she incorrectly reflected what I provided.

Kind Regards,
Rohan M.

-----Original Message-----
From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: Monday, June 30, 2025 5:10 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Road Bonds and Legal Fees

Hi Ro,

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Also, it has come to my attention that the document you sent to Bobbye on the road bond and legal fees' AUC balance is different than the one provided by the finance department.

I am going to have Tina Gomes do the reconciliation so those figures are the same. This, of course, is very important due to the fact that we don't have a lot of funds available for road repairs necessary to be completed in July through December 2025.

An accurate balance is necessary at this critical time to continue with any and all the repairs that we can do this summer and fall.

Stop by sometime tomorrow and I can explain further.

Thank you,
Gene.

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: Automatic Reply
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: July 3, 2025 10:38 AM (UTC-04:00)

I'm going to set up an automatic reply for my email, but I'm not sure who I should use as a contact person. I was thinking of either you or Rohan. What do you think?

Tom

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Re: Automatic Reply
To: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: July 3, 2025 10:47 AM (UTC-04:00)

You can add me - thank you!
Sent from my iPhone

> On Jul 3, 2025, at 10:37 AM, Nigosanti, Thomas <Tom.Nigosanti@middletownct.gov> wrote:
>
> I'm going to set up an automatic reply for my email, but I'm not sure who I should use as a contact person. I was thinking of either you or Rohan. What do you think?
>
> Tom

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: Re: Road Bonds and Legal Fees
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: July 3, 2025 8:02 PM (UTC-04:00)

hi Bobbye let's talk about this on Monday. Thanks, Gene.
Sent from my iPad

On Jul 2, 2025, at 4:45 PM, Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:

Hi Tina,

I think you should proceed as directed by the Mayor. It is still important to know where and why the discrepancy occurred. Mayor – please weigh in if you'd like us to go in a different direction.

I'd also like your assistance in examining the Bulk Waste fund. We have the appropriation for the Roll Off truck on the agenda this evening, so we need to take that into account.

Thank you,

Bobbye

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, July 1, 2025 3:54 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: Re: Road Bonds and Legal Fees

My numbers were confirmed by Diana Doyle, and I stand by them. If the projects he identified have commitments, then why are they not reflected in the City's financial system with purchase orders in place. That's what we were trying to confirm—why there is a discrepancy between the City's financial system and his records. How can Finance and related departments properly plan if there are commitments that are not reflected in the City's records. Further, if those projects are complete, then the funds can be transferred to prioritize more pressing issues aligned with the administration's goals for road completions.

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Thank you.

From: Peterson, Bobbye
Sent: Tuesday, July 1, 2025 9:44:39 AM
To: Gomes, Tina
Subject: Fwd: Road Bonds and Legal Fees

See below
Sent from my iPhone

Begin forwarded message:

> **From:** "Manning, Rohan" <Rohan.Manning@middletownct.gov>
> **Date:** July 1, 2025 at 9:41:22 AM EDT
> **To:** "Nocera, Gene" <Gene.Nocera@middletownct.gov>, "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
> **Subject: RE: Road Bonds and Legal Fees**
>
> Hi Mayor,
> Please note, all the projections I provided are accurate. What Tina provided either included categories not attributed to road bonds, such as DEEP Compliance, Safety Docks with Tina transposing my numbers, particularly for the 2013 and 2011 bonds, where she incorrectly reflected what I provided.
>
> Kind Regards,
> Rohan M.
>
> -----Original Message-----
> From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
> Sent: Monday, June 30, 2025 5:10 PM
> To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
> Subject: Road Bonds and Legal Fees
>
> Hi Ro,
>
> Thanks for helping to clarify the issues surrounding payment of the temporary docs at Tates restaurant this afternoon. I am confused though ~ Why is this issue on the agenda at finance and government tomorrow night? Is there an additional cost involved here?
>
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> I am going to have Tina Gomes do the reconciliation so those figures are the same. This, of course, is very important due to the fact that we don't have a lot of funds available for road repairs necessary to be completed in July through December 2025.
>
> An accurate balance is necessary at this critical time to continue with any and all the repairs that we can do this summer and fall.
>
> Stop by sometime tomorrow and I can explain further.

Thank you,
Gene.

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: FW: Pameacha Pond - project manager role
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: July 7, 2025 8:36 AM (UTC-04:00)
Attached: RE_ Pameacha Pond - project manager role .eml

This email was sent by someone outside of the City of Middletown.

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Subject: RE: Pameacha Pond - project manager role
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: July 7, 2025 8:36 AM (UTC-04:00)
Attached: image001.jpg, image009.png, image010.png, image011.png, image012.png, image013.png, image014.png, image015.png

Good morning Rohan, is there any update on this? Thanks!

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Friday, June 20, 2025 9:11 AM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Hi Steve,
I am just waiting for Purchasing to release the updated PO so I can forward to you. Will update you accordingly.

Kind Regards,
Rohan M.

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Sent: Wednesday, June 18, 2025 4:21 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

This email was sent by someone outside of the City of Middletown.

Good afternoon Rohan, just checking to see if there is any update on the signed agreement?

Thanks,

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Fraysier, Steve, PE
Sent: Sunday, June 8, 2025 2:40 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Good afternoon Rohan, can you please let us know where this agreement stands? When can we expect to get moving on this one?

Thanks,

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Fraysier, Steve, PE
Sent: Friday, May 23, 2025 11:12 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Rohan, please see the attached COI for the project. Let me know if you have any questions or concerns.

Thanks,

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Thursday, May 22, 2025 9:41 AM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: FW: Pameacha Pond - project manager role

Steve,
Following up on an updated COI similar to the one attached. Please let me know.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Monday, May 19, 2025 9:28 AM
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>

Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Steve,
Risk Dept. is asking for something similar to the attached. Please use this instead.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Monday, May 19, 2025 9:16 AM
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Good Morning Steve,
Can you please provide an updated COI similar to the one attached. Please make certain the description of operations has the same wording.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Thursday, May 15, 2025 3:24 PM
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Steve,
Just waiting for the final approval and sign off.

Kind Regards,
Rohan M.

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Sent: Tuesday, April 15, 2025 9:32 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

This email was sent by someone outside of the City of Middletown.

Good morning Rohan, please see the attached signed ASA document. Please forward the fully executed contract once available.

Thanks!

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103

direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Monday, April 14, 2025 4:26 PM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Subject: FW: Pameacha Pond - project manager role

HI Steve,
For the attached Amendment #3, please sign and return when you have a moment, so I can process the changes.

Kind Regards,
Rohan D. Manning
Chief Management Analyst
Office of the Mayor
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Tel - (860) 638-4808
E-mail: Rohan.Manning@MiddletownCT.gov

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: Monday, April 14, 2025 8:43 AM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: FW: Pameacha Pond - project manager role

I just received the attached Amendment#3. I reviewed it and found it covers the work we need to have them perform. There is another contract from Prime that I want them to review as soon as possible, so we should get this amendment approved ASAP.

Tom

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Sent: Friday, April 11, 2025 5:22 PM
To: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

This email was sent by someone outside of the City of Middletown.

Tom,

Attached is the proposal for the owner's representative in design for the Pameacha Pond project.

I revised our proposal to account for up to 8 hours of liaison/PM work each week for 6 months (to start), instead of the 4 hours mentioned below. This, combined with the effort to perform up to 4 technical reviews

of the designer's submissions, amounts to $69,000, which is roughly the remaining budget that we currently have under the project right now.

Please review and let me know if you have any questions or wish to discuss further.

Thanks,

Steven Fraysier, P.E.
Senior Project Manager
Principal
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100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Fraysier, Steve, PE
Sent: Friday, April 4, 2025 3:20 PM
To: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: Pameacha Pond - project manager role

Tom, I will be putting together a scope of work for BL Companies to be the "project manager" or consultant liaison engineer for the City on the Pameacha Pond project. I'm aiming to get this over to you next week.

The proposal will be based on:

- 4 hours of liaison/PM work each week for 6 months (to start)
  - This is effort in keeping Prime AE moving on design and permitting
- Effort for our internal technical folks to perform a review of PRIME AE's submissions (in place of the City's review). Based on PRIME AE's initial scope of work – attached – I will account for up to 4 submissions (concept, PD, permitting, and CDs). Not all these submissions may occur during this 6 month time period, though.
- BL Companies effort to see the project through advertising and construction will be left off for now and addressed in the next 6 months of work for the project.
- The proposal will be hourly due to the relatively unknown level of effort and extent of services.
- We'll carry $2000 worth of direct costs for now.

Please let me know if you have any questions.

Thanks and have a great weekend.

Steven Fraysier, P.E.
Senior Project Manager
Principal
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100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: Tuesday, April 1, 2025 3:21 PM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Subject: FW: 8313 Pameacha Pond Dam Hazard reclassification letter

FYI

From: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: Tuesday, April 1, 2025 2:30 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Cc: Collins, Joy <Joy.Collins@MiddletownCT.Gov>; Mejias, Tina <Concettina.Mejias@MiddletownCT.Gov>
Subject: FW: 8313 Pameacha Pond Dam Hazard reclassification letter

From: Mirza, Akhila <Akhila.Mirza@ct.gov>
Sent: Tuesday, April 1, 2025 2:21 PM
To: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Kronenberger, Robert <Robert.Kronenberger@MiddletownCT.Gov>
Cc: corrine.milard@middletownct.gov; wandres@tataandhoward.com; William Grant <wgrant@tataandhoward.com>; kim.orourke@middletownct.gov; Laskin, Anna <Anna.Laskin@ct.gov>
Subject: 8313 Pameacha Pond Dam Hazard reclassification letter

This email was sent by someone outside of the City of Middletown.

Howard/ Rob,

Please see the attached hazard reclassification letter for Pameacha Pond Dam.
If you have any questions, please reach out to me.

Thank you

Akhila Mirza
Civil Engineer II
Dam Safety Program
Water Planning & Management Division
Bureau of Water Protection & Land Reuse
Connecticut Department of Energy and Environmental Protection
79 Elm Street, Hartford, CT 06106-5127
p: 860.424.3695 | Akhila.Mirza@ct.gov

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Ensuring a clean, affordable, reliable, and sustainable energy supply.

| portal.ct.gov/DEEP

CITY OF MIDDLETOWN
CONNECTICUT

Connecticut
Department of Energy &
Environmental Protection

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: FW: Pameacha Pond - project manager role
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: July 7, 2025 11:41 AM (UTC-04:00)
Attached: RE_ Pameacha Pond - project manager role .eml

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: July 7, 2025 11:41 AM (UTC-04:00)
Attached: image001.jpg, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png, image008.png, Change Order - Contract 20-0079, Project Name - PAMEACHA POND DAM, Vendor Name - BL COMPANIES CONNECTICUT, INC.pdf

HI Steve,
See attached PO

Kind Regards,
Rohan M.

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Sent: Monday, July 7, 2025 8:36 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

This email was sent by someone outside of the City of Middletown.

Good morning Rohan, is there any update on this? Thanks!

Steven Fraysier, P.E.
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From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Friday, June 20, 2025 9:11 AM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Hi Steve,
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Rohan M.

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Sent: Wednesday, June 18, 2025 4:21 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

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Steven Fraysier, P.E.
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Subject: RE: Pameacha Pond - project manager role

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BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Fraysier, Steve, PE
Sent: Friday, May 23, 2025 11:12 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Rohan, please see the attached COI for the project. Let me know if you have any questions or concerns.

Thanks,

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Thursday, May 22, 2025 9:41 AM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>

Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: FW: Pameacha Pond - project manager role

Steve,
Following up on an updated COI similar to the one attached. Please let me know.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Monday, May 19, 2025 9:28 AM
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Steve,
Risk Dept. is asking for something similar to the attached. Please use this instead.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Monday, May 19, 2025 9:16 AM
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Good Morning Steve,
Can you please provide an updated COI similar to the one attached. Please make certain the description of operations has the same wording.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Thursday, May 15, 2025 3:24 PM
To: 'Fraysier, Steve, PE' <sfraysier@blcompanies.com>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

Steve,
Just waiting for the final approval and sign off.

Kind Regards,
Rohan M.

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Sent: Tuesday, April 15, 2025 9:32 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

This email was sent by someone outside of the City of Middletown.

Good morning Rohan, please see the attached signed ASA document. Please forward the fully executed contract once available.

Thanks!

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Monday, April 14, 2025 4:26 PM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Subject: FW: Pameacha Pond - project manager role

HI Steve,
For the attached Amendment #3, please sign and return when you have a moment, so I can process the changes.

Kind Regards,
Rohan D. Manning
Chief Management Analyst
Office of the Mayor
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Tel - (860) 638-4808
E-mail: Rohan.Manning@MiddletownCT.gov

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: Monday, April 14, 2025 8:43 AM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: FW: Pameacha Pond - project manager role

I just received the attached Amendment#3. I reviewed it and found it covers the work we need to have them perform. There is another contract from Prime that I want them to review as soon as possible, so we should get this amendment approved ASAP.

Tom

From: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Sent: Friday, April 11, 2025 5:22 PM
To: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: RE: Pameacha Pond - project manager role

This email was sent by someone outside of the City of Middletown.

Tom,

Attached is the proposal for the owner's representative in design for the Pameacha Pond project.

I revised our proposal to account for up to 8 hours of liaison/PM work each week for 6 months (to start), instead of the 4 hours mentioned below. This, combined with the effort to perform up to 4 technical reviews of the designer's submissions, amounts to $69,000, which is roughly the remaining budget that we currently have under the project right now.

Please review and let me know if you have any questions or wish to discuss further.

Thanks,

Steven Fraysier, P.E.
Senior Project Manager
Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blcompanies.com

From: Fraysier, Steve, PE
Sent: Friday, April 4, 2025 3:20 PM
To: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Subject: Pameacha Pond - project manager role

Tom, I will be putting together a scope of work for BL Companies to be the "project manager" or consultant liaison engineer for the City on the Pameacha Pond project. I'm aiming to get this over to you next week.

The proposal will be based on:

- 4 hours of liaison/PM work each week for 6 months (to start)
  - This is effort in keeping Prime AE moving on design and permitting
- Effort for our internal technical folks to perform a review of PRIME AE's submissions (in place of the City's review). Based on PRIME AE's initial scope of work – attached – I will account for up to 4 submissions (concept, PD, permitting, and CDs). Not all these submissions may occur during this 6 month time period, though.
- BL Companies effort to see the project through advertising and construction will be left off for now and addressed in the next 6 months of work for the project.
- The proposal will be hourly due to the relatively unknown level of effort and extent of services.
- We'll carry $2000 worth of direct costs for now.

Please let me know if you have any questions.

Thanks and have a great weekend.

Steven Fraysier, P.E.
Senior Project Manager

Principal
BL Companies | *Employee owned. Client driven.*
100 Constitution Plaza, 10th Floor, Hartford, CT 06103
direct: 860.760-1937 | cell: 203.800.6591
www.blccompanies.com

From: Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: Tuesday, April 1, 2025 3:21 PM
To: Fraysier, Steve, PE <sfraysier@blcompanies.com>
Subject: FW: 8313 Pameacha Pond Dam Hazard reclassification letter

FYI

From: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: Tuesday, April 1, 2025 2:30 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Cc: Collins, Joy <Joy.Collins@MiddletownCT.Gov>; Mejias, Tina <Concettina.Mejias@MiddletownCT.Gov>
Subject: FW: 8313 Pameacha Pond Dam Hazard reclassification letter

From: Mirza, Akhila <Akhila.Mirza@ct.gov>
Sent: Tuesday, April 1, 2025 2:21 PM
To: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Kronenberger, Robert <Robert.Kronenberger@MiddletownCT.Gov>
Cc: corrine.milard@middletownct.gov; wandres@tataandhoward.com; William Grant <wgrant@tataandhoward.com>; kim.orourke@middletownct.gov; Laskin, Anna <Anna.Laskin@ct.gov>
Subject: 8313 Pameacha Pond Dam Hazard reclassification letter

This email was sent by someone outside of the City of Middletown.

Howard/ Rob,

Please see the attached hazard reclassification letter for Pameacha Pond Dam.
If you have any questions, please reach out to me.

Thank you

Akhila Mirza
Civil Engineer II
Dam Safety Program
Water Planning & Management Division
Bureau of Water Protection & Land Reuse
Connecticut Department of Energy and Environmental Protection
79 Elm Street, Hartford, CT 06106-5127
p: 860.424.3695 | Akhila.Mirza@ct.gov

Conserving, improving, and protecting our natural resources and environment;
Ensuring a clean, affordable, reliable, and sustainable energy supply.

CITY OF MIDDLETOWN
CONNECTICUT

Connecticut
Department of Energy &
Environmental Protection

CITY OF MIDDLETOWN
245 DEKOVEN DRIVE, ROOM 112
MIDDLETOWN, CT 06457
Phone: (860) 638-4895
Fax: (860) 638-1995

Purchase Order # 40963

Please include this purchase order number on all correspondence.

Change Order [COREV6]
PO Date: 10-Feb-2021

Vendor
Phone: (203) 608-2527
Fax: (203) 630-2615

BL COMPANIES CONNECTICUT, INC.

Ship To: PUBLIC WORKS DEPARTMENT
245 DEKOVEN DRIVE, ROOM 210
MIDDLETOWN, CT 06457-0000
Attention: CHRIS HOLDEN

Bill To: PUBLIC WORKS DEPARTMENT
245 DEKOVEN DRIVE, ROOM 210
MIDDLETOWN, CT 06457-0000

BL COMPANIES CONNECTICUT, INC. 004687-01
BL COMPANIES, INC
355 RESEARCH PARKWAY
MERIDEN, CT 06450-0000

Original onbase #20-0079 PO# 39313
Amd #1 PO# 40963 onbase 20-0079-AM15019
Amd #2 PO# 40963 20-0079-AM18423
Amd #3 PO# 40963 20-0079 AM33130 + $52,000.00

Fold here

Fold here

Qty	Unit	Item # / Description	Unit Price	Freight	Other	Line Total
		DATA COLLECTION & SURVEYING $25,000, PUBLIC OUTREACH $15,000 PRELIMINARY ENGINEERING $120,000, PERMITTING AND ENVIORONMENTAL PLANNING MEETINGS $6,000, EXPENSES (PRINTING, MILEAGE, POSTAGE, ETC.) $2,000 TOTAL $168,000 (AMENDMENT 1)	$168,000.0000	$0.00	$0.00	$168,000.00
Line #	1	4167-22000-55150-0000-95721-2020-000 168,000.00 PAMECHA AVENUE: ENGINEERING				
		AMENDMENT #2 EVALUATION TO SUPPORT PAMEACH POND DAM REMOVAL PAMEACHA AVE & SOUTH MAIN STREET	$34,500.0000	$0.00	$0.00	$34,500.00
Line #	2	4167-22000-55150-0000-95721-2020-000 34,500.00 PAMECHA AVENUE: ENGINEERING				
		AMENDMENT #3 EVALUATION TO SUPPORT PAMEACH POND DAM REMOVAL PAMEACHA AVE & SOUTH MAIN STREET. Lead, manange and over the list of other consultants of the Project.	$52,000.0000	$0.00	$0.00	$52,000.00
Line #	3	4167-22000-55150-0000-95721-2020-000 52,000.00 PAMECHA AVENUE: ENGINEERING				

Original PO Amount:	$168,000.00
Net Change on Prior POs:	$34,500.00
PO Total Prior to this Change:	$202,500.00
Net change +/- from Prior:	$52,000.00
New PO Total:	$254,500.00

Please send one original & one copy of your invoice. Enter this order in accordance with stated prices, terms, delivery method and specifications shown above. Please notify us if you are unable to ship as specified. This PO is subject to the terms/conditions on the back side of this sheet and incorporates by reference as if fully stated herin those terms/conditions set forth in the BID/RFP

PO # 40963 $254,500.00

I certify the encumbrance of the above referenced funds:

Donna L. Formato

Donna L. Formato, CPPB, NIGP-CPP
Supervisor of Purchases

Internal Use Only

Dept Group:	PWADMIN	Fiscal Year:	2025
PO Type:	R	Entered By:	MANNINGR

City of Middletown, CT USA is an equal opportunity employer and shall act in accordance with the Equal Employment Opportunity provisions of Section 202 of Part II of Presidential Executive Order 11246 as amended by EO 11375.

Purchase Order # 40963

TERMS AND CONDITIONS UNDER WHICH THIS ORDER IS ISSUED

1. These terms and conditions constitute the entire agreement between the City and the Vendor in connection with this order, and supersede all prior representations, understandings, and agreements between the City and the Vendor. These terms and conditions may not be modified, altered, amended or changed except upon express written consent of both the City and Vendor.

2. The City shall report to the Vendor any delivery delays as soon as reasonably possible and further reserves the right to cancel this order if delivery is not made within a reasonable timeframe.

3. Charges for freight, express, cartage, or packing will not be allowed or paid by the City unless expressly stated on the order.

4. All goods and services are subject to the City's inspection, approval and/or acceptance. If rejected, they shall be returned to the Vendor at the Vendor's expense.

5. The Vendor agrees that it will not transfer or assign this order or any part thereof to any person, firm or corporation without the consent of the City, but that this agreement shall inure to the benefit of the Vendor 's heirs, personal representatives, executors, administrators, successors, and assigns.

6. If the Vendor fails to fulfill its obligations under this order, the City shall have the right, in its sole discretion, to terminate this order immediately. The City shall also have the right to terminate this order without cause by giving thirty days written notice to the Vendor. Upon termination, the City shall have no obligation to pay Vendor for goods/services not provided. Upon breach, the City may withhold any payments to Vendor to offset any damages until such time as exact damages may be determined.

7. Insurance Requirements: Upon request of the City, Vendor agrees to deliver to the City a Certificate of Liability Insurance (COI), or other evidence of insurance as deemed appropriate by the City's Risk Manager. The Vendor further agrees to name the City of Middletown, the Middletown Board of Education, and/or The Russell Library Company as additional insured on all policies, with the exception of Workers' Compensation and Professional Liability, as deemed appropriate by the City 's Risk Manager.

8. Indemnification: Vendor shall defend, indemnify, and save harmless, the City, its officers, agents, servants, and employees from and against any and all claims, liabilities, losses, damages, actual attorney fees, and settlement expenses arising from bodily injury or death of any persons and damage or loss of any property resulting or arising out of or in connection with the performance of any work or services relating to this contract based upon any act, omission, or negligence of Vendor or any of Vendor's employees, agents, servants, subcontractors, or any other person or persons, including but not limited to the City, its agents, officers, servants, or employees. This indemnification agreement shall not be limited by reason of insurance coverage of any type. This provision is not intended to waive the defense of governmental immunity that may be asserted by the City in an action against it.

9. Any disagreement between the City and the Vendor in connection with this order will be governed and interpreted by the laws of the State of Connecticut, without regard to its conflict of law provisions. In the event of a disagreement, the City and the Vendor agree to submit to the Courts of the State of Connecticut.

10. The acceptance by the Vendor of any final payment due under this order shall constitute a full and complete release of the City from any and all claims, demands, causes of action, which the Vendor or any successors have or may have against the City under this order.

11. The Vendor acknowledges that it will comply with all relevant City, State, and Federal laws, ordinances, and regulations in fulfilling this Order.

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: RE: Open road bonds
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: July 7, 2025 9:36 PM (UTC-04:00)

I did research on the NB208 compliance that Rohan is saying that we need to set aside from the 2018 road bond money and found this blurb in the Council minutes:

A. Public Works: $155,000 -- Acct No. 1000-22000-55185-0226: Street Light Repairs -- Once the City purchased the street lights, the governing document is the NB208. In this document it requires that the City install conduits prior to Eversource repairing the conductor. The conductor, originally installed by Eversource was a direct bury wire. As these corrode and fail, the City needs to install conduit from pole to pole. Based on the current outages, we have a proposal for $155,000 to make this repair. As we go forward we will include this in our budget.

Therefore, it appears that the $313,212.66 that Rohan has set aside for these improvements may be transferred to road bond projects, since I don't see any commitments that are still owed to vendors, and the wording in the minutes state, "As these corrode and fail, the City needs to install conduit from pole to pole. Based on the current outages, we have a proposal for $155,000 to make this repair. As we go forward we will include this in our budget."

Based on this information, if the imminent need has been addressed as outlined in the minutes, we may only need to make improvements as the conductors fail. So, it looks like they can be addressed in a later road bond or using other funds in order to also free up the $313,212.66. Further, I believe this work can be handled inhouse, if necessary.

Also, I see PO's encumbered for the following roads, but there's been limited activity. Closing out these POs can net another $400,000. These are just a few I was able to pick up quickly, and with over $950,000 encumbered, there could be a lot more that could be closed out to accomplish what you would like to do for this FY.

Mile Lane - $106,785 – no activity since April 2024
Goodman Drive - $57,285 – no activity since 2019
Atkins Street - $156, 369 - no activity since April 2024
Sand Hill Road Engineering - $71,257 – no activity since Jan 2024

Redirecting the NB208 funds and closing out Purchase Orders above could result in over $700,000 to be available for roads you would like to see addressed.

I would sit down with Tom Nigosanti to determine if the POs could be closed at this time, especially since there has been no activity in over a year, and they're not on his list of roads to be addressed this fall or for upcoming projects.

Jody can get you copies of the POs if you need them to discuss with Tom.

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, July 1, 2025 9:39 AM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>; Picard, Jody <jody.picard@middletownct.gov>
Subject: RE: Open road bonds

HI Mayor,
Please note the numbers I provided were accurately reflected in my report and taken directly from AUC Reports. All numbers provided are only attributable to roads only.

Variances are as follows.

Bond	Variance	Notes

2020 Road Bond	$ 20,999.96	Balance is inclusive of the riverfront public safety docks, which balance can be used towards road bonds.
2018 Road Bond	$ 313,212.66	Balance relates to LED Lighting and conversion, with balance being used to cover continued Eversource NB208 compliance

- 2013 – Balance I provided is $13,874. Tina the balance you reflected are for 2011 Bond.
- 2011 – Balance I provided is $72,404, with DEEP Compliance items removed. Tina the balance you reflected are for 2013 Bond.

City of Middletown - Road Bond Summary		
Bond	**Available Funding (In Dollars)**	
2020 Road Bond	$	2,221,393
2018 Road Bond	$	538,098
2011 Road Bond	$	72,404
2013 Road Bond	$	13,874
Total Available Funding	**$**	**2,845,769**

Kind Regards,
Rohan M.

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Monday, June 30, 2025 10:26 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>; Picard, Jody <jody.picard@middletownct.gov>
Subject: Open road bonds

Rohan,

In analyzing the attached Road Bond reports produced from the City's financial system, I show a discrepancy between our balances (see table below).

Are there POs that have not yet been entered or invoices that you are aware of that are pending payment?

As you know, the Mayor has asked me to reconcile the City's financial records to reflect the true balance so that future road bond work can be prioritized and Finance can plan debt and interest payments moving forward.

The City's financial records in AUC should be the most accurate and up to date so that all involved in the process are looking at the same financial picture when making decisions on any City projects. Therefore, I hope you can help me to understand what is causing the variance between your report and AUC so that we can align the financial records and provide the Mayor the information he is seeking.

Thank you.

	Free Balance	Bonding & Legal Fees	Tr to Debt Service	AUC Balance	PW Projections	Variance
2020 Road Bond	$2,200,393.04			$ 2,200,393.04	$ 2,221,393.00	$ (20,999.96)
2018 Road Bond	$1,090,869.95	$ 228,424.29	$ 11,135.00	$ 851,310.66	$ 538,098.00	$ 313,212.66
2013 Road Bond	$324,724.71	$ 310,498.19	$ 353.00	$ 13,873.52	$ 72,404.00	$ (58,530.48)
2011 Road Bond	$212,877.19	$131,892.94	$ 384.00	$80,600.25	$ 13,874.00	$ 66,726.25
				$ 3,146,177.47	**$ 2,845,769.00**	**$ 300,408.47**

City of Middletown - Road Bond Summary		
Bond	**Available Funding (In Dollars)**	
2020 Road Bond	$	2,221,393
2018 Road Bond	$	538,098
2011 Road Bond	$	72,404
2013 Road Bond	$	13,874
Total Available Funding	**$**	**2,845,769**

	Free Balance	Bonding & Legal Fees	Tr to Debt Service	AUC Balance	PW Projections	Variance
2020 Road Bond	$2,200,393.04			$ 2,200,393.04	$ 2,221,393.00	$ (20,999.96)
2018 Road Bond	$1,090,869.95	$ 228,424.29	$ 11,135.00	$ 851,310.66	$ 538,098.00	$ 313,212.66
2013 Road Bond	$324,724.71	$ 310,498.19	$ 353.00	$ 13,873.52	$ 72,404.00	$ (58,530.48)
2011 Road Bond	$212,877.19	$131,892.94	$ 384.00	$80,600.25	$ 13,874.00	$ 66,726.25
				$ 3,146,177.47	**$ 2,845,769.00**	**$ 300,408.47**

From: Formato, Donna <donna.formato@middletownct.gov>
Subject: RE: Smith Park-ARPA Funds
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>
Sent: July 8, 2025 9:36 AM (UTC-04:00)

GM Rohan,
I'm following up regarding the above:

To confirm, the same ARPA purchasing requirements the city followed for all other previous ARPA city projects, apply to this project at Smith Park as well*.

I believe purchasing has provided you with the "ARPA Purchasing Procedures", however, this is also on the H:drive/purchasing/forms for department use.

*Because UHY is not providing consulting services for this specific ARPA project, no need to email UHY to seek their approval this project is acceptable under ARPA.

Again, to ensure the city is in compliance with the terms set forth under SLFRE, all requirements have to be followed and this project has to be completed by December 31, 2025, otherwise the city risks losing this funding.

Should you have any questions, please contact the purchasing department.

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 1, 2025 3:42 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds

Rohan,
I'm aware of the funding source and received documents/information regarding this project.

The City of Middletown is still required the follow the proper procurement procedures required; based on our ordinance or procedures set forth under ARPA.

For example, what is United Concrete providing and how were they selected?

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, July 1, 2025 3:32 PM
To: Formato, Donna <donna.formato@middletownct.gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds

Donna,
Remember this is State ARPA not City ARPA Funding.

See attached emails.

This is in Risk. I am awaiting approval for the COI b/c the Auto Liability expired this past June.

Kind Regards,
Rohan M.

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 1, 2025 3:16 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: Smith Park-ARPA Funds
Importance: High

Rohan,
Contract(s) and PO's have to be entered for the above project and all work has to be completed by December 31, 2025.

Please let me know when you have a minute to discuss, the following are just a few questions I have:

- What vendors will be providing services for this project?
- How were they selected?
- UEI#'s for vendors hired and all sub's are required

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor

City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Mejias, Tina <Concettina.Mejias@MiddletownCT.Gov>
Subject: CNC Concrete outstanding invoices
To: 'tgomes@heritagevillagect.com' <tgomes@heritagevillagect.com>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: July 11, 2025 1:01 PM (UTC-04:00)

Hi Tina,

I just spoke to a Kimberly Crumb of CNC Concrete Curb out of New Britain, CT. Kimberly was looking to speak to you regarding outstanding invoices from 2022, 2023, and 2024 for work done in the city. Kimberly said she was advised to contact the Mayor's office by Bob DeManche to speak to you. Kimberly said the last time she had any response from Rohan regarding these invoices was June 5th. Kimberly can be reached via phone at 860-970-2234 or email kim@curb-ne.com

Kind Regards,

Tina Mejias

Mayor's Office
245 deKoven Drive
Middletown, CT 06457
Telephone: 860-638-4802
Fax: 860-638-1901
Email: Concettina.Mejias@MiddletownCT.Gov

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: CNC Concrete outstanding invoices
To: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Sent: July 11, 2025 1:06 PM (UTC-04:00)

See below.
Sent from my iPhone

Begin forwarded message:

From: "Mejias, Tina" <Concettina.Mejias@middletownct.gov>
Date: July 11, 2025 at 1:01:08 PM EDT
To: tgomes@heritagevillagect.com
Cc: "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
Subject: CNC Concrete outstanding invoices

Hi Tina,

I just spoke to a Kimberly Crumb of CNC Concrete Curb out of New Britain, CT. Kimberly was looking to speak to you regarding outstanding invoices from 2022, 2023, and 2024 for work done in the city. Kimberly said she was advised to contact the Mayor's office by Bob DeManche to speak to you. Kimberly said the last time she had any response from Rohan regarding these invoices was June 5th. Kimberly can be reached via phone at 860-970-2234 or email kim@curb-ne.com

Kind Regards,

Tina Mejias

Mayor's Office
245 deKoven Drive
Middletown, CT 06457
Telephone: 860-638-4802
Fax: 860-638-1901
Email: Concettina.Mejias@MiddletownCT.Gov

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Radio Shelter HVAC
To: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: July 17, 2025 5:19 PM (UTC-04:00)

This is what I requested vs. what I got. We need to talk. Can the three of us set up some time to chat and possibly also a time with the Mayor?

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Thursday, July 17, 2025 4:45 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: RE: Radio Shelter HVAC

Bobbye,
The last distribution was May 28th, 2025. Per LOCIP office the quarter reimbursement requests are being processed.

Kind Regards,
Rohan M.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, July 15, 2025 10:39 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: FW: Radio Shelter HVAC

Hello Rohan and Tina,

Can I get an up to date reporting on Locip.

I am looking for what has been submitted for reimbursement to date. What is pending submittal. Projects that have funds committed. And projects we anticipate will use Locip funding. If we have any projects that we have submitted for reimbursement and we have no received reimbursement, please forward any correspondence from the state so that we can come up with a follow up plan.

Once we have all of that information we can project if we can add this project to Locip.

Thank you!

Bobbye

From: Grauer, Robert <Robert.Grauer@MiddletownCT.Gov>
Sent: Monday, July 14, 2025 4:07 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Radio Shelter HVAC

Bobbye,

As we discussed last week the HVAC system at one of our radio sites is failing. This site has 2 units that swap back and forth. 1 unit has been out of service for 1 ½ years and we have been using it for parts for the other unit. The other unit is now showing signs of failure and there is a long lead to ship new.

This is at the Long Hill Road radio site where we took over an abandoned NEXTEL shelter. I have attached the quote to replace both units.

Do we have CNR or LOCIP funding available to cover this?

We have used LOCIP funding previously to fix another unit at a different site.

Thanks,

Bobby

Robert Grauer, Acting Director
City of Middletown
Central Communications Center
169 Cross St., Middletown, CT 06457
(860) 638-3251

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: Smith Park-ARPA Funds
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Sent: July 28, 2025 4:25 PM (UTC-04:00)

See below.

Sent from my iPhone

Begin forwarded message:

From: "Formato, Donna" <donna.formato@middletownct.gov>
Date: July 28, 2025 at 3:51:33 PM EDT
To: "Manning, Rohan" <Rohan.Manning@middletownct.gov>
Cc: Purchasing <Purchase@middletownct.gov>, "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>, "Leone, Michelle" <Michelle.Leone@middletownct.gov>
Subject: RE: Smith Park-ARPA Funds

Rohan,
See the string of emails with the steps required to move forward with the above project.

In addition, the Onbase contract is DR25-0048 and is currently in "Risk" review, please confirm all required documents are uploaded into Onbase as well.

If you still have questions regarding the requirements to enter a PO and the documents that should be uploaded into Onbase please let me know.

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 8, 2025 9:36 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds
Importance: High

GM Rohan,

I'm following up regarding the above:

To confirm, the same ARPA purchasing requirements the city followed for all other previous ARPA city projects, apply to this project at Smith Park as well*.

I believe purchasing has provided you with the "ARPA Purchasing Procedures", however, this is also on the H:drive/purchasing/forms for department use.

*Because UHY is not providing consulting services for this specific ARPA project, no need to email UHY to seek their approval this project is acceptable under ARPA.

Again, to ensure the city is in compliance with the terms set forth under SLFRE, all requirements have to be followed and this project has to be completed by December 31, 2025, otherwise the city risks losing this funding.

Should you have any questions, please contact the purchasing department.

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 1, 2025 3:42 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds

Rohan,
I'm aware of the funding source and received documents/information regarding this project.

The City of Middletown is still required the follow the proper procurement procedures required; based on our ordinance or procedures set forth under ARPA.

For example, what is United Concrete providing and how were they selected?

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive

Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, July 1, 2025 3:32 PM
To: Formato, Donna <donna.formato@middletownct.gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds

Donna,
Remember this is State ARPA not City ARPA Funding.

See attached emails.

This is in Risk. I am awaiting approval for the COI b/c the Auto Liability expired this past June.

Kind Regards,
Rohan M.

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 1, 2025 3:16 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: Smith Park-ARPA Funds
Importance: High

Rohan,
Contract(s) and PO's have to be entered for the above project and all work has to be completed by December 31, 2025.

Please let me know when you have a minute to discuss, the following are just a few questions I have:

- What vendors will be providing services for this project?
- How were they selected?
- UEI#'s for vendors hired and all sub's are required

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: CNC Concrete outstanding invoices
To: Smith, Brig <brig.smith@middletownct.gov>
Sent: August 5, 2025 3:23 PM (UTC-04:00)

See below.
Sent from my iPhone

Begin forwarded message:

From: "Mejias, Tina" <Concettina.Mejias@middletownct.gov>
Date: July 11, 2025 at 1:01:08 PM EDT
To: tgomes@heritagevillagect.com
Cc: "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
Subject: CNC Concrete outstanding invoices

Hi Tina,

I just spoke to a Kimberly Crumb of CNC Concrete Curb out of New Britain, CT. Kimberly was looking to speak to you regarding outstanding invoices from 2022, 2023, and 2024 for work done in the city. Kimberly said she was advised to contact the Mayor's office by Bob DeManche to speak to you. Kimberly said the last time she had any response from Rohan regarding these invoices was June 5th. Kimberly can be reached via phone at 860-970-2234 or email kim@curb-ne.com

Kind Regards,

Tina Mejias

Mayor's Office
245 deKoven Drive
Middletown, CT 06457
Telephone: 860-638-4802
Fax: 860-638-1901
Email: Concettina.Mejias@MiddletownCT.Gov

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: ITS request - time sensitive
To: Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Smith, Brig <brig.smith@middletownct.gov>
Sent: August 5, 2025 4:02 PM (UTC-04:00)

Hello Chris,

Per Mayor Nocera can you please pull all emails to and from C&C Concrete Curb, Inc. All emails to and from any address including curb-ne.com including emails to past employees Christopher Holden and Howard Weissberg.

Any correspondence from Kim Crumb to any City Employee current or past.

Original invoices from C&C Concrete Curb, Inc.
 #10937(billing date 11/10/2023)
#10950 (12/14/2023)
#10944 (11/22/2023)
#10939 (11/17/2023)
#10952 (12/1/2023)
#10953 (12/14/2023)
#10943 (11/17/2023)

Also, would Acrobat XI be able to modify an invoice undetectably, and is it available as a system resource? I understand that it is licensed to the city so that employees must access it as a system resource in way similar to how they access AUC. At root, I need to know what programs might alter a .pdf and who has access to them.

Can you also include any correspondence about the paving of the following:

Emergency Management Parking Lot
Murray Street
Sachem Drive
Crystal Lake Drive
Lewis Street
Carll Rd.

Anything regarding PO 47165

Thank you,

Bobbye Knoll Peterson

Sent from my iPhone

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Fw: City of Middletown invoices
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 5, 2025 4:39 PM (UTC-04:00)
Attached: INV 10937 Carll Rd.pdf, INV 10914 Atkins St.pdf, INV 10939 Sachem Dr.pdf, INV 10858 Westfield Terrace.pdf, INV 10887 Bartholomew Rd and Talcott Ridge.pdf, INV 10944 Crystal Lake Dr.pdf, INV 10943 Prout Hill Rd.pdf, INV 10941 East Ridge Rd.pdf, INV 10948 Greenlawn.pdf, INV 10950 Lewis St.pdf, INV 10951 McDowell Rd.pdf, INV 10986 Plumb Rd.pdf, INV 10987 Oak Ridge.pdf, INV 10953 Emergency Management Parking Lot.pdf, INV 10952 Murry St.pdf, INV 10988 Red Cedar.pdf, INV 10990 Yellow Rd.pdf, INV 10989 Northview.pdf, INV 10991 Rose Cir.pdf, INV 10994 Congdon St.pdf, INV 10995 Stoney Crest Dr.pdf, INV 11001 Basewood Dr.pdf, INV 11003 Acacea Ct.pdf

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From: Gomes, Tina
Sent: Sunday, August 3, 2025 6:41:57 PM
To: Doyle, Diana
Subject: FW: City of Middletown invoices

These are the 17 invoices that were emailed to me to assist with payments.

Please compare with the invoices you have on hand to determine if there are discrepancies.

C&C has confirmed (via separate email) that the invoices are not altered on their end once they are billed.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 22, 2025 2:39 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

The outstanding invoices are attached. This does not include the curb we completed last week on Fieldbrook and Grove. That one will be billed on Thursday.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 8:00 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Tina,
>
> I received a few payments last week. I'll rescan the invoices and the balances due.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 6:50 AM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

> Kim,
>
> I left a VM late in the day.
>
> You probably have done this numerous times, but can you scan and forward any outstanding invoices so that I can work with staff to get them resolved.
>
> If you would like to speak about the invoices, please call my cell phone again (860) 301-4358.
>
> I'm sorry for the run-around. I really do want to help resolve your outstanding invoices.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 15, 2025 5:11 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Demanche, Robert <Robert.Demanche@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

I didn't hear back from you today. I'll be out of the office most of tomorrow. Is there a good time we can talk on Thursday?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jul 14, 2025 at 3:51 PM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

> Hi Kim,
>
> I tried to call this afternoon and received your voice mail.

I understand you're having a problem with invoices getting paid. I'm actually working as a consultant to the Public Works department. Can you please call me at 860-301-4358, and I'll try to help you.

Thanks, and I look forward to speaking with you.

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,069.29
Balance Due	$266.81

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$38,192.14
Balance Due	$2,010.11

Remit Payment on or Before 8/28/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,247.66
Balance Due	$434.09

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10858

Billing Date 9/9/2022

Payment Terms

Due In Full On 9/9/2022

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Westfield Terrace Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	2,300	6.05	13,915.00

Subtotal	$13,915.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,986.06
Balance Due	$4,928.94

Remit Payment on or Before 9/9/2022

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$58,049.75
Balance Due	$3,055.25

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	-$3,799.10
Balance Due	$199.95

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$20,173.72
Balance Due	$1,061.78

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10941

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
East Ridge Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/9/23	2,375	6.05	14,368.75

Subtotal	$14,368.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$13,650.31
Balance Due	$718.44

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10948

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Greenlawn Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/20/23	1,167	6.05	7,060.35

Subtotal	$7,060.35
Sales Tax (0.0%)	$0.00
Payments/Credits	-$6,707.33
Balance Due	$353.02

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	-$9,833.97
Balance Due	$517.58

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10951

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
McDowell Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/06/23	2,683	6.05	16,232.15

Subtotal	$16,232.15
Sales Tax (0.0%)	$0.00
Payments/Credits	-$15,420.54
Balance Due	$811.61

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10986

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Plumb Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$11,726.99
Balance Due	$617.21

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,586.37
Balance Due	$136.13

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$4,741.69
Balance Due	$249.56

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10991

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Rose Circle Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,657	6.20	28,873.40

Subtotal	$28,873.40
Sales Tax (0.0%)	$0.00
Payments/Credits	-$27,429.73
Balance Due	$1,443.67

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10995

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Stoney Crest Dr. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	3,250	6.20	20,150.00

Subtotal	$20,150.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$19,142.50
Balance Due	$1,007.50

Remit Payment on or Before 11/26/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11001

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Basewood Drive Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,883	6.20	30,274.60

Subtotal	$30,274.60
Sales Tax (0.0%)	$0.00
Payments/Credits	-$28,760.87
Balance Due	$1,513.73

Remit Payment on or Before 11/26/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11003

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Acacea Court Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,911	6.20	11,848.20

Subtotal	$11,848.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$11,255.79
Balance Due	$592.41

Remit Payment on or Before 11/26/2024

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: City of Middletown invoices
To: Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Smith, Brig <brig.smith@middletownct.gov>
Sent: August 5, 2025 4:49 PM (UTC-04:00)
Attached: INV 10937 Carll Rd.pdf, INV 10914 Atkins St.pdf, INV 10939 Sachem Dr.pdf, INV 10858 Westfield Terrace.pdf, INV 10887 Bartholomew Rd and Talcott Ridge.pdf, INV 10944 Crystal Lake Dr.pdf, INV 10943 Prout Hill Rd.pdf, INV 10941 East Ridge Rd.pdf, INV 10948 Greenlawn.pdf, INV 10950 Lewis St.pdf, INV 10951 McDowell Rd.pdf, INV 10986 Plumb Rd.pdf, INV 10987 Oak Ridge.pdf, INV 10953 Emergency Management Parking Lot.pdf, INV 10952 Murry St.pdf, INV 10988 Red Cedar.pdf, INV 10990 Yellow Rd.pdf, INV 10989 Northview.pdf, INV 10991 Rose Cir.pdf, INV 10994 Congdon St.pdf, INV 10995 Stoney Crest Dr.pdf, INV 11001 Basewood Dr.pdf, INV 11003 Acacea Ct.pdf

Chris,

As an additional request can you see if the attached invoices or any modified version were sent to any City employee past or present. There are 17 invoices currently in question and they include the invoice numbers I sent in my previous email.

Thank you,

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, August 5, 2025 4:39 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fw: City of Middletown invoices

From: Gomes, Tina
Sent: Sunday, August 3, 2025 6:41:57 PM

To: Doyle, Diana
Subject: FW: City of Middletown invoices

These are the 17 invoices that were emailed to me to assist with payments.

Please compare with the invoices you have on hand to determine if there are discrepancies.

C&C has confirmed (via separate email) that the invoices are not altered on their end once they are billed.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 22, 2025 2:39 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

The outstanding invoices are attached. This does not include the curb we completed last week on Fieldbrook and Grove. That one will be billed on Thursday.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 8:00 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Tina,
>
> I received a few payments last week. I'll rescan the invoices and the balances due.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
> (c) 860.970.2234
> Connecticut Certified M/WBE
>
> On Mon, Jul 21, 2025 at 6:50 AM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:
>
> > Kim,
> >
> > I left a VM late in the day.

You probably have done this numerous times, but can you scan and forward any outstanding invoices so that I can work with staff to get them resolved.

If you would like to speak about the invoices, please call my cell phone again (860) 301-4358.

I'm sorry for the run-around. I really do want to help resolve your outstanding invoices.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 15, 2025 5:11 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Demanche, Robert <Robert.Demanche@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

I didn't hear back from you today. I'll be out of the office most of tomorrow. Is there a good time we can talk on Thursday?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jul 14, 2025 at 3:51 PM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

> Hi Kim,
>
> I tried to call this afternoon and received your voice mail.
>
> I understand you're having a problem with invoices getting paid. I'm actually working as a consultant to the Public Works department. Can you please call me at 860-301-4358, and I'll try to help you.
>
> Thanks, and I look forward to speaking with you.

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,069.29
Balance Due	$266.81

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$38,192.14
Balance Due	$2,010.11

Remit Payment on or Before 8/28/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,247.66
Balance Due	$434.09

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10858

Billing Date 9/9/2022

Payment Terms

Due In Full On 9/9/2022

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Westfield Terrace Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	2,300	6.05	13,915.00

Subtotal	$13,915.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,986.06
Balance Due	$4,928.94

Remit Payment on or Before 9/9/2022

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$58,049.75
Balance Due	$3,055.25

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	-$3,799.10
Balance Due	$199.95

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$20,173.72
Balance Due	$1,061.78

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10941

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
East Ridge Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/9/23	2,375	6.05	14,368.75

Subtotal	$14,368.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$13,650.31
Balance Due	$718.44

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10948

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Greenlawn Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/20/23	1,167	6.05	7,060.35

Subtotal	$7,060.35
Sales Tax (0.0%)	$0.00
Payments/Credits	-$6,707.33
Balance Due	$353.02

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	-$9,833.97
Balance Due	$517.58

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10951

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
McDowell Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/06/23	2,683	6.05	16,232.15

Subtotal	$16,232.15
Sales Tax (0.0%)	$0.00
Payments/Credits	-$15,420.54
Balance Due	$811.61

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10986

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Plumb Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$11,726.99
Balance Due	$617.21

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,586.37
Balance Due	$136.13

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$4,741.69
Balance Due	$249.56

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10991

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Rose Circle Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,657	6.20	28,873.40

Subtotal	$28,873.40
Sales Tax (0.0%)	$0.00
Payments/Credits	-$27,429.73
Balance Due	$1,443.67

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10995

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Stoney Crest Dr. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	3,250	6.20	20,150.00

Subtotal	$20,150.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$19,142.50
Balance Due	$1,007.50

Remit Payment on or Before 11/26/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11001

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Basewood Drive Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,883	6.20	30,274.60

Subtotal	$30,274.60
Sales Tax (0.0%)	$0.00
Payments/Credits	-$28,760.87
Balance Due	$1,513.73

Remit Payment on or Before 11/26/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11003

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Acacea Court Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,911	6.20	11,848.20

Subtotal	$11,848.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$11,255.79
Balance Due	$592.41

Remit Payment on or Before 11/26/2024

From: Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Smith, Brig <brig.smith@middletownct.gov>
Sent: August 5, 2025 5:43 PM (UTC-04:00)
Attached: image001.jpg

I just wanted to confirm I'm in receipt of these emails. It will take some time to compile this information; I'll get it to you as soon as I can.

Sent from my iPhone

> On Aug 5, 2025, at 4:49 PM, Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:
>
> Chris,
>
> As an additional request can you see if the attached invoices or any modified version were sent to any City employee past or present. There are 17 invoices currently in question and they include the invoice numbers I sent in my previous email.
>
> Thank you,
>
> Bobbye Knoll Peterson
> (she/her/hers)
> Chief of Staff
> Acting Director – Public Works
> City of Middletown
> 245 deKoven Drive
> Middletown, CT 06457
> Office: 860-638-4805
> Cell: 860-781-0290
> Bobbye.Peterson@MiddletownCT.Gov
>
> <image001.jpg>

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, August 5, 2025 4:39 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fw: City of Middletown invoices

From: Gomes, Tina
Sent: Sunday, August 3, 2025 6:41:57 PM
To: Doyle, Diana
Subject: FW: City of Middletown invoices

These are the 17 invoices that were emailed to me to assist with payments.

Please compare with the invoices you have on hand to determine if there are discrepancies.

C&C has confirmed (via separate email) that the invoices are not altered on their end once they are billed.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 22, 2025 2:39 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

The outstanding invoices are attached. This does not include the curb we completed last week on Fieldbrook and Grove. That one will be billed on Thursday.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 8:00 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Tina,
>
> I received a few payments last week. I'll rescan the invoices and the balances due.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
> (c) 860.970.2234
> Connecticut Certified M/WBE
>
> On Mon, Jul 21, 2025 at 6:50 AM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:
>
> > Kim,
> >
> > I left a VM late in the day.
> >
> > You probably have done this numerous times, but can you scan and forward any outstanding invoices so that I can work with staff to get them resolved.

If you would like to speak about the invoices, please call my cell phone again (860) 301-4358.

I'm sorry for the run-around. I really do want to help resolve your outstanding invoices.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 15, 2025 5:11 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Demanche, Robert <Robert.Demanche@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

I didn't hear back from you today. I'll be out of the office most of tomorrow. Is there a good time we can talk on Thursday?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jul 14, 2025 at 3:51 PM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

> Hi Kim,
>
> I tried to call this afternoon and received your voice mail.
>
> I understand you're having a problem with invoices getting paid. I'm actually working as a consultant to the Public Works department. Can you please call me at 860-301-4358, and I'll try to help you.
>
> Thanks, and I look forward to speaking with you.

<INV 10937 Carll Rd.pdf>
<INV 10914 Atkins St.pdf>
<INV 10939 Sachem Dr.pdf>
<INV 10858 Westfield Terrace.pdf>
<INV 10887 Bartholomew Rd and Talcott Ridge.pdf>
<INV 10944 Crystal Lake Dr.pdf>
<INV 10943 Prout Hill Rd.pdf>
<INV 10941 East Ridge Rd.pdf>
<INV 10948 Greenlawn.pdf>
<INV 10950 Lewis St.pdf>
<INV 10951 McDowell Rd.pdf>
<INV 10986 Plumb Rd.pdf>
<INV 10987 Oak Ridge.pdf>

<INV 10953 Emergency Management Parking Lot.pdf>
<INV 10952 Murry St.pdf>
<INV 10988 Red Cedar.pdf>
<INV 10990 Yellow Rd.pdf>
<INV 10989 Northview.pdf>
<INV 10991 Rose Cir.pdf>
<INV 10994 Congdon St.pdf>
<INV 10995 Stoney Crest Dr.pdf>
<INV 11001 Basewood Dr.pdf>
<INV 11003 Acacea Ct.pdf>

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Kim Crumb <kim@curb-ne.com>
Subject: Fwd: Certified Payrolls
To: bobbye.peterson@middletownct.gov <bobbye.peterson@middletownct.gov>
Sent: August 6, 2025 12:27 PM (UTC-04:00)
Attached: Invoices2024.pdf, Middletown CP Streets listed.pdf

This email was sent by someone outside of the City of Middletown.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Mon, Feb 24, 2025 at 6:24 AM
Subject: Re: Certified Payrolls
To: Cossette, Melaina <Melaina.Cossette@middletownct.gov>

I guess it helps to add the files.

On Mon, Feb 24, 2025, 6:21 AM Kim Crumb <kim@curb-ne.com> wrote:

> Melaina
>
> If there is anything you need corrected let me know.
>
> On Fri, Feb 14, 2025, 12:26 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:
>
> > Oh no. I had the flu after Christmas and it was absolutely terrible. I hope you feel better.
> >
> > You're welcome to drop them off but I'm happy to have them submitted to me via email to save you the trip, especially when you're recovering. That way there is an electronic record that they were submitted to us.
> >
> > I was able to process payment for the last outstanding invoice. Below is the information on retainage that was held on all the POs. Once we receive the updated certified payrolls, we can be invoiced for the retainage (see PO# and retained amounts below), so long as work is completed on these projects.

Stay safe this weekend- looks like lots of ice.

PO 49041- $1,265.11

PO 49040- $878.54

PO 49038- $1,434.37

PO 49140- $230.58

PO 49037- $617.21

PO 49034- $1,443.67

Thank you,

Melaina

From: Kim Crumb <kim@curb-ne.com>
Sent: Friday, February 14, 2025 12:01 PM
To: Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
Subject: Re: Certified Payrolls

This email was sent by someone outside of the City of Middletown.

Hi Melaine,

Thank you for the update. I've been out with the flu this week. I'm assuming the reason why we haven't received payment on several invoices from 2023 are because the streets were not on the CP's.
I'm matching everything up with my invoices & getting that info on them. I can drop them off Monday morning. If that works for you.

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Wed, Feb 12, 2025 at 3:53 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:

> Hi Kim,
>
> Just following up and giving an update.
>
> I was able to get every invoice but one paid this week. A check, totaling $84,090.39, will be mailed either Friday or Monday once cut. The last invoice (Rose Circle) is pending a change order that I am hoping will be approved soon so I can process payment for that, too.
>
> Once everything is processed, I'll email you with an update as to what was retained so we can be billed for that and remit payment in a timely fashion once the certified payrolls are updated.
>
> Have a great night!
>
> Melaina
>
> **From:** Kim Crumb <kim@curb-ne.com>
> **Sent:** Friday, February 7, 2025 12:29 PM
> **To:** Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
> **Subject:** Re: Certified Payrolls
>
> ___
>
> This email was sent by someone outside of the City of Middletown.

I'll get those updated and sent over shortly.

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Fri, Feb 7, 2025 at 12:24 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:

> Hi Kim,
>
> Can you clarify some information on the certified payrolls for me? For weeks 1 & 2, Oak Ridge is listed as the street that was worked on but weeks 3-7 do not have the street listed.
>
> I'd need them matched up with Congdon, Yellow Rd, Red Cedar, Northview, and Rose Circle.
>
> Thank you so much!
>
> Melaina Cossette
>
> City of Middletown
>
> Department of Public Works

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10986

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Plumb Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10991

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Rose Circle Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,657	6.20	28,873.40

Subtotal	$28,873.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,873.40

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

6e - 7

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10995

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Stoney Crest Dr. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	3,250	6.20	20,150.00

Subtotal	$20,150.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$20,150.00

Remit Payment on or Before 11/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11001

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Basewood Drive Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,883	6.20	30,274.60

Subtotal	$30,274.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$30,274.60

Remit Payment on or Before 11/26/2024

12

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11003

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Acacea Court Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,911	6.20	11,848.20

Subtotal	$11,848.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$11,848.20

Remit Payment on or Before 11/26/2024

10987

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784

EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER: Week 1
WEEK-ENDING DATE: 8/31/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Oak Ridge Ave Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 8/25	M 8/26	T 8/27	W 8/28	TH 8/29	F 8/30	S 8/31	S-TIME / O-TIME (HOURS WORKED EACH DAY)	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISEI1010-7008258				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,596.23	$122.11	$135.00	$86.16		$1,188.88	DD#2201 $1,252.96
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,638.68	$125.36	$150.00	$86.78		$1,188.88	DD#2202 $1,276.54
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,598.18	$122.26	$178.00	$84.35		$1,188.88	DD#2203 $1,213.57
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate 25.59 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,542.49	$118.00	$219.00	$80.53		$1,188.88	DD#2205 $1,124.96
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 08/31/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/05/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784
EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER: Week 2
WEEK-ENDING DATE: 9/7/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Northview Dr and Plumb Rd Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/1	M 9/2	T 9/3	W 9/4	TH 9/5	F 9/6	S 9/7	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
				HOURS WORKED EACH DAY																	
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			8	8	2.5	8		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,921.44	$146.99	$174.00	$105.66		$1,636.64	DD#2207 $1,494.79
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			8	8		8		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,638.68	$127.63	$154.00	$89.04		$1,482.24	DD#2208 $1,268.01
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			8	8	2.5	8.00		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,802.64	$137.89	$303.00	$114.58		$1,636.64	DD#2209 $1,247.17
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			8	8	2.5	8		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,671.19	$127.84	$247.00	$89.22		$1,636.64	DD#2211 $1,207.13
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/07/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/12/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784
EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER	WEEK-ENDING DATE	PROJECT NAME & ADDRESS:
Week 3	9/14/2024	Middletown Extruded Curb Installation - Plumb Rd, Red Cedar, Rose Cir Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE S 9/8	M 9/9	T 9/10	W 9/11	TH 9/12	F 9/13	S 9/14	HOURS WORKED EACH DAY	O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,710.08	$130.83	$149.00	$92.99		$1,482.24	DD#2207 $1,337.26
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,754.49	$134.22	$164.00	$94.21		$1,482.24	DD#2214 $1,362.06
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			3.75	6.25	7	7.00		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,732.49	$132.53	$188.00	$112.89		$1,482.24	DD#2215 $1,299.07
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 25.59	6	$1,702.24	$130.22	$254.00	$91.08		$1,482.24	CK #5474 $1,226.94
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6							

01/11/02 WWS-CP1 * IF REQUIRED

*SEE REVERSE SIDE

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/14/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/25/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER - Week 4 | WEEK-ENDING DATE 9/21/2024 | PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Rose Cit and Yellow Rd Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/15	M 9/16	T 9/17	W 9/18	TH 9/19	F 9/20	S 9/21	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$232.00	$136.11		$1,945.44	DD#2218 $1,770.72
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$250.00	$136.12		$1,945.44	DD#2219 $1,752.71
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.19	$316.00	$156.12		$1,945.44	DD#2220 $1,666.69
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$394.00	$136.12		$1,945.44	CK #5474 $1,608.71
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/21/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/25/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 5
WEEK-ENDING DATE: 9/28/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Congdon St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					9/22	9/23	9/24	9/25	9/26	9/27	9/28											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,163.20	$88.98	$83.00	$57.78		$308.80	DD 2224 $933.44
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,082.24	$82.79	$83.00	$57.76		$308.80	DD 2225 $858.69
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935							5.00		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$903.74	$69.13	$50.00	$56.79		$308.80	DD 2226 $727.82
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$473.80	$36.24	$39.00	$4.78		$308.80	CK 5476 $393.78
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/28/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

	President	09/30/24
(Signature)	(Title)	(Date)

Ce

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 6
WEEK-ENDING DATE: 10/5/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation- Congdon St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/29	M 9/30	T 10/1	W 10/2	TH 10/3	F 10/4	S 10/5	S-TIME / O-TIME (HOURS WORKED EACH DAY)	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,144.32	$87.54	$81.00	$56.16		$432.32	DD 2234 $919.62
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$773.57	$59.18	$46.00	$27.76		$432.32	DD2235 $640.63
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$728.07	$55.70	$29.00	$43.35		$432.32	DD 2236 $600.02
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$692.32	$52.97	$65.00	$20.94		$432.32	ck # 5481 $553.41
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/05/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/10/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE: 9/12/2025

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT NAME & ADDRESS:
Week 7	10/12/2024	Middletown Extruded Curb Installation - Congdon St and stoney Crest Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/6	10/7	10/8	10/9	10/10	10/11	10/12											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,569.95	$120.09	$132.00	$84.59		$1,250.64	DD#22244 $1,233.27
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,486.90	$113.75	$132.00	$77.20		$1,250.64	DD#2245 $1,163.95
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					4.75	8	7.50		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,321.90	$101.12	$101.00	$86.33		$1,250.64	DD#2246 $1,033.45
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,313.65	$100.49	$168.00	$65.84		$1,250.64	CK #5483 $979.32
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED

*SEE REVERSE SIDE

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/12/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/16/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 8
WEEK-ENDING DATE: 10/19/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Stoney Crest Dr Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSE TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/13	10/14	10/15	10/16	10/17	10/18	10/19											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,276.09	$97.62	$97.00	$65.52		$478.64	DD 2249 $1,015.95
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,075.85	$82.30	$83.00	$45.65		$478.64	DD 2250 $864.90
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$971.48	$74.32	$59.00	$59.97		$478.64	DD 2251 $778.19
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$914.40	$69.96	$91.00	$37.28		$478.64	DD 2253 $716.16
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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	_____	4) Disability	_____
2) Pension or retirement	_____	5) Vacation, Holiday	_____
3) Life Insurance	_____	6) Other (please specify)	_____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/19/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/23/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER	WEEK-ENDING DATE	PROJECT NAME & ADDRESS:
Week 9	10/26/2024	Middletown Extruded Curb Installation - Stoney Crest Dr and Basswood Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/20	10/21	10/22	10/23	10/24	10/25	10/26											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,424.64	$108.99	$115.00	$75.86		$741.12	DD 2255 $1,124.79
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,397.37	$106.90	$121.00	$71.34		$741.12	DD 2256 $1,098.13
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			7				5.00		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,334.87	$102.12	$102.00	$67.11		$741.12	DD 2257 $1,063.64
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3 4 5. 6.	$1,266.12	$96.86	$158.00	$62.51		$741.12	DD 2259 $948.75
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/26/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/30/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 10 NO WORK
WEEK-ENDING DATE: 11/2/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSE TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 10/27	M 10/28	T 10/29	W 10/30	TH 10/31	F 11/1	S 11/2	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 25.59								
												S-TIME 0	$0.00 Base Rate	1 2. 3. 4. 5. 6.						$0.00	
												O-TIME 0	$0.00 Cash Fringe								
												S-TIME 0	$0.00 Base Rate	1 2. 3. 4. 5 6.							
												O-TIME 0	$0.00 Cash Fringe								

01/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/02/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 11
WEEK-ENDING DATE: 11/9/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Basswood, Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 11/3	M 11/4	T 11/5	W 11/6	TH 11/7	F 11/8	S 11/9	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISEI1010-7008258			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,370.40	$104.84	$108.00	$72.14		$1,142.56	DD2269 $1,085.42
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,273.81	$97.44	$106.00	$62.97		$1,142.56	DD2270 $1,007.40
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,261.31	$96.49	$93.00	$82.22		$1,142.56	DD 2271 $989.60
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	6	$1,247.56	$95.44	$154.00	$61.39		$1,142.56	DD2273 $936.73
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/09/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 12 FINAL Week 2024
WEEK-ENDING DATE: 11/16/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Basswood and Acacea St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES / TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 11/10	M 11/11	T 11/12	W 11/13	TH 11/14	F 11/15	S 11/16	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,263.36	$96.64	$95.00	$64.74		$864.64	DD 2276 $1,006.98
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,232.14	$94.27	$101.00	$59.92		$864.64	DD 2277 $976.95
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					6	8.00		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$864.64	$66.13	$46.00	$55.01		$864.64	DD 2278 $697.50
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,071.64	$81.98	$115.00	$45.43		$864.64	DD 2259 $829.23
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/16/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

From: Kim Crumb <kim@curb-ne.com>
Subject: Fwd: RETAINAGE
To: bobbye.peterson@middletownct.gov <bobbye.peterson@middletownct.gov>
Sent: August 6, 2025 12:37 PM (UTC-04:00)

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Wed, Jul 9, 2025 at 6:48 AM
Subject: Re: RETAINAGE
To: Manning, Rohan <Rohan.Manning@middletownct.gov>
Cc: Picard, Jody <jody.picard@middletownct.gov>, Demanche, Robert <Robert.Demanche@middletownct.gov>

Good Morning,

It has been a month since I sent my email with documentation on the open invoices. Is there an update on payment?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jun 30, 2025 at 3:00 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Rohan,
>
> I'm following up on the email I sent on 06JUN25. For quick reference, I attached the invoices and the breakdown from QuickBooks.
>
> I look forward to hearing from you.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Tue, Jun 24, 2025 at 8:57 AM Kim Crumb <kim@curb-ne.com> wrote:
>
> > Hi Rohan,
> >
> > I'm following up on the email I sent on 06JUN25. Have you had an opportunity to review the open invoices?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jun 16, 2025 at 10:49 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Rohan,
>
> I'm following up on my email dated 06JUN25. I sent over a breakdown of invoices and balances due. Have you had an opportunity to review it?
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Fri, Jun 6, 2025 at 9:37 AM Kim Crumb <kim@curb-ne.com> wrote:
>
> > Hi Rohan,
> >
> > Thank you for the update. I've attached a breakout from my books for your reference.
> >
> > A few things to note:
> >
> > - The invoices you've marked as paid are still showing a **retainage balance** on my end.
> > - I did not see any reference to **Invoice 10941, dated November 17, 2023**.
> > - Additionally, there are **five invoices that remain unpaid** and **five more with retainage still due**.
> >
> > If you're showing these as paid in full, could you please send over the **check documentation or remittance details** so I can reconcile my records accordingly?
> >
> > Let me know if you'd like me to resend any invoice copies.
> >
> > Kimberly Crumb
> > C&C Concrete Curb, Inc
> > 222 Main St, #294
> > Farmington, CT 06032
> > (o) 860.827.8637
> >
> > On Thu, Jun 5, 2025 at 10:51 AM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

Hi Kim,

Please see below regarding the attached invoices and summary. The Open invoices are being processed. Please respond to myself or Jody Picard. The other members are not part of Public Works.

Paid		
Invoice#	**Invoice Date**	**Amount**
10887	2023-02-01	$ 43,681.00
10858	2022-09-09	$ 13,219.25
10887	2023-02-01	$ 14,368.75
10914	2023-08-28	$ 38,192.14
10918	2023-09-27	$ 2,781.79
10938	2023-11-10	$ 13,362.94
10940	2023-11-10	$ 5,345.17
10949	2023-12-01	$ 8,690.22
10951	2023-12-14	$ 15,420.54
10986	2024-09-19	$ 11,726.99
10987	2024-09-19	$ 27,253.03
10988	2024-09-19	$ 4,381.02
10989	2024-09-19	$ 11,726.99
10990	2024-09-23	$ 16,692.26
	Total Paid	**$ 226,842.09**

Open		
Invoice#	**Invoice Date**	**Amount**
10953	12/14/2023	$ 2,722.50
10952	12/1/2023	$ 4,991.25
10939	11/17/2023	$ 8,681.75
10944	11/22/2023	$ 3,999.05
10948	12/1/2023	$ 7,060.35
10943	11/17/2023	$ 21,235.00
10937	11/10/2023	$ 5,336.10
10950	12/14/2023	$ 10,351.55
	Total Open	**$ 64,377.55**

Kind Regards,

Rohan M.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, June 4, 2025 10:51 AM
To: Picard, Jody <jody.picard@middletownct.gov>

Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>; Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Subject: Re: RETAINAGE

This email was sent by someone outside of the City of Middletown.

Good Morning!

I'm following up on an email I sent on May 28, 2025.

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Wed, May 28, 2025 at 2:41 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi All,
>
> We have some work coming up so I thought this would be a good time to readdress the outstanding invoices. I attached the invoices for quick reference.
>
> Let me know if you have any questions.
>
> Kimberly Crumb
>
> C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Mon, Mar 24, 2025 at 1:48 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Jody,
>
> 49140 - Not paid
>
> 49041 - Not Paid
>
> 49040 - Not Paid
>
> 49038 - Not Paid
>
> 49037 - Not Paid
>
> 49036 - Paid per invoice retainage correct
>
> 49034 - Paid per invoice retainage correct
>
> 49033 - Paid per invoice retainage correct
>
> 49032 - Paid per invoice retainage correct
>
> 49030 - Paid per invoice retainage correct
>
> I attached the invoices not listed above with outstanding amounts.
>
> Kimberly Crumb
>
> C&C Concrete Curb, Inc
>
> 222 Main St, #294
>
> Farmington, CT 06032
>
> (o) 860.827.8637

On Wed, Mar 19, 2025 at 4:55 PM Picard, Jody <jody.picard@middletownct.gov> wrote:

> Kim
>
> Please let me know if you are in agreement with the remaining retainage balances that are due to C & C Concrete.
>
> I will be back on Tuesday. Thanks so much!

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

Jody Picard

City of Middletown Public Works
Temp Budget Analyst
860-638-4853

Jody.picard@middletownct.gov

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

From: Kim Crumb <kim@curb-ne.com>
Subject: Fwd: FW: COI
To: bobbye.peterson@middletownct.gov <bobbye.peterson@middletownct.gov>
Sent: August 6, 2025 12:37 PM (UTC-04:00)
Attached: City of Middletown_C&C Concrete Curb, Inc._Master 24-25_5-14-2025_1452170650.pdf

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Fri, May 16, 2025 at 10:53 AM
Subject: Re: FW: COI
To: Manning, Rohan <Rohan.Manning@middletownct.gov>

Rohan,

The revised COI is attached. I will call you this afternoon. I have a quick question regarding some old invoices.

Best,

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Thu, May 15, 2025 at 3:17 PM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> Hey Kim,
>
> Following up, please let me know when you have a moment.
>
> Kind Regards,
>
> Rohan M.
>
> **From:** Kim Crumb <kim@curb-ne.com>
> **Sent:** Tuesday, May 13, 2025 5:25 PM
> **To:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Subject:** Re: FW: COI

This email was sent by someone outside of the City of Middletown.

Rohan,

I have resubmitted & should have the revised copy in the morning.

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Tue, May 13, 2025 at 10:59 AM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> Hi Kim
>
> Per our risk dept. the City of Middletown needs to be listed as additional insured on all policies except WC and a waiver of subrogation in favor of the City on all policies is needed. Can you please adjust and resend.
>
> Kind Regards,
>
> Rohan M.
>
> ---
>
> **From:** Holden, Kristin <Kristin.Holden@MiddletownCT.Gov>
> **Sent:** Tuesday, May 13, 2025 10:58 AM
> **To:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Subject:** RE: COI

The City of Middletown needs to be listed as additional insured on all policies except WC and a waiver of subrogation in favor of the City on all policies.

Kristin Holden

Risk Manager

City of Middletown

860-638-4825

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, May 13, 2025 9:02 AM
To: Holden, Kristin <Kristin.Holden@MiddletownCT.Gov>
Subject: FW: COI

HI Kristin,

Please review and approve the attached COI for C&C Concrete.

Kind Regards,

Rohan M.

From: Kim Crumb <kim@curb-ne.com>
Sent: Monday, May 12, 2025 4:48 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: Re: COI

This email was sent by someone outside of the City of Middletown.

Rohan,

The requested COI for 2024-25 is attached.

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Mon, May 12, 2025 at 12:31 PM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> HI Kimberly,
>
> With C&C having upcoming work for the City of Middletown, can you please provide an updated Certificate of Insurance, similar to the one that is attached.
>
> **Kind Regards,**
>
> **Rohan D. Manning**
>
> **Chief Management Analyst**
>
> Office of the Mayor
>
> City of Middletown
>
> 245 deKoven Drive
>
> Middletown, CT 06457
>
> Tel - (860) 638-4808
>
> E-mail: Rohan.Manning@MiddletownCT.gov

CITY OF MIDDLETOWN
CONNECTICUT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
JMG Insurance Corp
P.O. Box 700
Norwalk CT 06852

CONTACT NAME:
PHONE (A/C, No, Ext): 203-838-5554 **FAX (A/C, No):** 203-857-7848
E-MAIL ADDRESS: certs@jmg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hanover Insurance Co	22292
INSURER B : Allmerica Financial Benefit Insurance Company	41840
INSURER C : Citizens Insurance Company of America	31534
INSURER D : Hartford Casualty Insurance Company	29424
INSURER E :	
INSURER F :	

INSURED C&CCONC-01
C&C Concrete Curb, Inc.
222 Main St. #294
Farmington CT 06032

COVERAGES **CERTIFICATE NUMBER:** 1452170650 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	ZBEH367845	9/12/2024	9/12/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	AWEH367808	9/12/2024	9/12/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE DED [ ] RETENTION $	Y	Y	UHEH367851	9/12/2024	9/12/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	31WECBK3F5V	9/12/2024	9/12/2025	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	CT Only $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Middletown is included as an additional insured on a primary and non-contributory basis under the General Liability and Auto Liability policy if required by written contract executed prior to a loss and included as an additional insured with respect to Umbrella Liability if required by written contract with the insured executed prior to a loss. Waiver of subrogation applies under the General Liability, Auto Liability, Umbrella Liability and Worker's Compensation if required by written contract executed prior to a loss.

CERTIFICATE HOLDER

City of Middletown
245 deKoven Drive
Middletown, CT 06457

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
John A. Forlenio

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From: Kim Crumb <kim@curb-ne.com>
Subject: Fwd: Invoices
To: bobbye.peterson@middletownct.gov <bobbye.peterson@middletownct.gov>
Sent: August 6, 2025 12:40 PM (UTC-04:00)
Attached: image001.png, image001 (1).png, 10887 Revised 92723.pdf, Atkins St 2022 Install.pdf, Middletown 10914.pdf

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Wed, Sep 27, 2023 at 3:08 PM
Subject: Re: Invoices
To: Holden, Christopher <chris.holden@middletownct.gov>
Cc: Pettengill, Susan <Susan.Pettengill@middletownct.gov>

Hi Chris,

I took Atkins off of 10887 & created an invoice for that line item.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Wed, Sep 27, 2023 at 10:44 AM Holden, Christopher <chris.holden@middletownct.gov> wrote:

> Can you send me an updated invoice and remove the Atkins Street quantity and send that under a separate invoice. I can get the two large ones paid today if you can send it over to me.
>
> Thanks.
>
> Christopher M. Holden, PE (*he/him*)
>
> Director
>
> Department of Public Works
>
> 245 Dekoven Drive
>
> Middletown, CT 06457

(860) 638-4857

Public Works : First To Respond- Last to Leave

From: Kim Crumb <kim@curb-ne.com>
Sent: Thursday, September 21, 2023 1:42 PM
To: Holden, Christopher <chris.holden@middletownct.gov>
Subject: Re: Invoices

This email was sent by someone outside of the City of Middletown.

Hi Chris,

I wanted to check in to be sure you received the email. If anything needs to be changed on 10887, let me know.

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

(c) 860.970.2234

Connecticut Certified M/WBE

On Wed, Sep 20, 2023 at 3:20 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Chris,
>
> I revised invoice 10887 and attached the recent Atkins invoice.
>
> Kimberly Crumb
>
> C&C Concrete Curb, Inc
>
> 222 Main St, #294
>
> Farmington, CT 06032
>
> (o) 860.827.8637
>
> (c) 860.970.2234
>
> Connecticut Certified M/WBE

PUBLIC WORKS
FIRST RESPONDER

PUBLIC WORKS
FIRST RESPONDER

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$61,105.00

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10918

Billing Date 9/27/2023

Payment Terms

Due In Full On 9/27/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on Atkins Curb installed in 2022	484	6.05	2,928.20

Subtotal	$2,928.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,928.20

Remit Payment on or Before 9/27/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$40,202.25

Remit Payment on or Before 8/28/2023

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Certified Payrolls
To: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 12:45 PM (UTC-04:00)
Attached: Invoices2024.pdf, Middletown CP Streets listed.pdf

Hello all,

I spoke with Kim at C&C. She confirmed that their process is to mail the invoices and follow up with an email.

I will be forwarding all of you a series of emails from Kim.

Kim did say that they had an issue in 2022 with invoices that they had multiple roads listed on one invoices and they had to cancel that invoice and reissue separate invoices for each road. At that time she instructed her guys that even if work was being done at intersections they needed 2 invoices one for each road.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, August 6, 2025 12:27 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: Certified Payrolls

This email was sent by someone outside of the City of Middletown.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Mon, Feb 24, 2025 at 6:24 AM
Subject: Re: Certified Payrolls
To: Cossette, Melaina <Melaina.Cossette@middletownct.gov>

I guess it helps to add the files.

On Mon, Feb 24, 2025, 6:21 AM Kim Crumb <kim@curb-ne.com> wrote:

> Melaina

If there is anything you need corrected let me know.

On Fri, Feb 14, 2025, 12:26 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:

> Oh no. I had the flu after Christmas and it was absolutely terrible. I hope you feel better.
>
> You're welcome to drop them off but I'm happy to have them submitted to me via email to save you the trip, especially when you're recovering. That way there is an electronic record that they were submitted to us.
>
> I was able to process payment for the last outstanding invoice. Below is the information on retainage that was held on all the POs. Once we receive the updated certified payrolls, we can be invoiced for the retainage (see PO# and retained amounts below), so long as work is completed on these projects.
>
> Stay safe this weekend- looks like lots of ice.
>
> **PO 49041- $1,265.11**
> **PO 49040- $878.54**
> **PO 49038- $1,434.37**
> **PO 49140- $230.58**
> **PO 49037- $617.21**
> **PO 49034- $1,443.67**
>
> Thank you,
> Melaina
>
> **From:** Kim Crumb <kim@curb-ne.com>
> **Sent:** Friday, February 14, 2025 12:01 PM
> **To:** Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
> **Subject:** Re: Certified Payrolls
>
> This email was sent by someone outside of the City of Middletown.
>
> Hi Melaine,
>
> Thank you for the update. I've been out with the flu this week. I'm assuming the reason why we haven't received payment on several invoices from 2023 are because the streets were not on the CP's.
> I'm matching everything up with my invoices & getting that info on them. I can drop them off Monday morning. If that works for you.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Wed, Feb 12, 2025 at 3:53 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:
>
> > Hi Kim,

Just following up and giving an update.

I was able to get every invoice but one paid this week. A check, totaling $84,090.39, will be mailed either Friday or Monday once cut. The last invoice (Rose Circle) is pending a change order that I am hoping will be approved soon so I can process payment for that, too.

Once everything is processed, I'll email you with an update as to what was retained so we can be billed for that and remit payment in a timely fashion once the certified payrolls are updated.

Have a great night!
Melaina

From: Kim Crumb <kim@curb-ne.com>
Sent: Friday, February 7, 2025 12:29 PM
To: Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
Subject: Re: Certified Payrolls

This email was sent by someone outside of the City of Middletown.

I'll get those updated and sent over shortly.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Fri, Feb 7, 2025 at 12:24 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:

> Hi Kim,
> Can you clarify some information on the certified payrolls for me? For weeks 1 & 2, Oak Ridge is listed as the street that was worked on but weeks 3-7 do not have the street listed.
>
> I'd need them matched up with Congdon, Yellow Rd, Red Cedar, Northview, and Rose Circle.
>
> Thank you so much!
>
> Melaina Cossette
> City of Middletown
> Department of Public Works

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10986

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Plumb Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10991

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Rose Circle Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,657	6.20	28,873.40

Subtotal	$28,873.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,873.40

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

6e - 7

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10995

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Stoney Crest Dr. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	3,250	6.20	20,150.00

Subtotal	$20,150.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$20,150.00

Remit Payment on or Before 11/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11001

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Basewood Drive Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,883	6.20	30,274.60

Subtotal	$30,274.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$30,274.60

Remit Payment on or Before 11/26/2024

12

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11003

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Acacea Court Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,911	6.20	11,848.20

Subtotal	$11,848.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$11,848.20

Remit Payment on or Before 11/26/2024

10987

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784

EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER: Week 1
WEEK-ENDING DATE: 8/31/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Oak Ridge Ave Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 8/25	M 8/26	T 8/27	W 8/28	TH 8/29	F 8/30	S 8/31	S-TIME / O-TIME (HOURS WORKED EACH DAY)	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISEI1010-7008258				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,596.23	$122.11	$135.00	$86.16		$1,188.88	DD#2201 $1,252.96
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,638.68	$125.36	$150.00	$86.78		$1,188.88	DD#2202 $1,276.54
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,598.18	$122.26	$178.00	$84.35		$1,188.88	DD#2203 $1,213.57
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate 25.59 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,542.49	$118.00	$219.00	$80.53		$1,188.88	DD#2205 $1,124.96
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 08/31/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/05/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784
EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER: Week 2
WEEK-ENDING DATE: 9/7/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Northview Dr and Plumb Rd Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/1	M 9/2	T 9/3	W 9/4	TH 9/5	F 9/6	S 9/7	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
				HOURS WORKED EACH DAY																	
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			8	8	2.5	8		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,921.44	$146.99	$174.00	$105.66		$1,636.64	DD#2207 $1,494.79
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			8	8		8		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,638.68	$127.63	$154.00	$89.04		$1,482.24	DD#2208 $1,268.01
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			8	8	2.5	8.00		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,802.64	$137.89	$303.00	$114.58		$1,636.64	DD#2209 $1,247.17
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			8	8	2.5	8		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,671.19	$127.84	$247.00	$89.22		$1,636.64	DD#2211 $1,207.13
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/07/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/12/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784
EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER	WEEK-ENDING DATE	PROJECT NAME & ADDRESS:
Week 3	9/14/2024	Middletown Extruded Curb Installation - Plumb Rd, Red Cedar, Rose Cir Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE S 9/8	M 9/9	T 9/10	W 9/11	TH 9/12	F 9/13	S 9/14	HOURS WORKED EACH DAY	O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,710.08	$130.83	$149.00	$92.99		$1,482.24	DD#2207 $1,337.26
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,754.49	$134.22	$164.00	$94.21		$1,482.24	DD#2214 $1,362.06
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			3.75	6.25	7	7.00		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,732.49	$132.53	$188.00	$112.89		$1,482.24	DD#2215 $1,299.07
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 25.59	6	$1,702.24	$130.22	$254.00	$91.08		$1,482.24	CK #5474 $1,226.94
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6							

01/11/02 WWS-CP1 * IF REQUIRED

*SEE REVERSE SIDE

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/14/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/25/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER - Week 4 | WEEK-ENDING DATE 9/21/2024 | PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Rose Cit and Yellow Rd Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/15	M 9/16	T 9/17	W 9/18	TH 9/19	F 9/20	S 9/21	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$232.00	$136.11		$1,945.44	DD#2218 $1,770.72
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$250.00	$136.12		$1,945.44	DD#2219 $1,752.71
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.19	$316.00	$156.12		$1,945.44	DD#2220 $1,666.69
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$394.00	$136.12		$1,945.44	CK #5474 $1,608.71
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/21/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/25/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 5
WEEK-ENDING DATE: 9/28/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Congdon St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					9/22	9/23	9/24	9/25	9/26	9/27	9/28											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,163.20	$88.98	$83.00	$57.78		$308.80	DD 2224 $933.44
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,082.24	$82.79	$83.00	$57.76		$308.80	DD 2225 $858.69
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935							5.00		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$903.74	$69.13	$50.00	$56.79		$308.80	DD 2226 $727.82
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$473.80	$36.24	$39.00	$4.78		$308.80	CK 5476 $393.78
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/28/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

	President	09/30/24
(Signature)	(Title)	(Date)

Ce

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 6
WEEK-ENDING DATE: 10/5/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation- Congdon St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/29	M 9/30	T 10/1	W 10/2	TH 10/3	F 10/4	S 10/5	S-TIME / O-TIME (HOURS WORKED EACH DAY)	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,144.32	$87.54	$81.00	$56.16		$432.32	DD 2234 $919.62
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$773.57	$59.18	$46.00	$27.76		$432.32	DD2235 $640.63
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$728.07	$55.70	$29.00	$43.35		$432.32	DD 2236 $600.02
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$692.32	$52.97	$65.00	$20.94		$432.32	ck # 5481 $553.41
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/05/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/10/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE: 9/12/2025

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT NAME & ADDRESS:
Week 7	10/12/2024	Middletown Extruded Curb Installation - Congdon St and stoney Crest Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/6	10/7	10/8	10/9	10/10	10/11	10/12											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,569.95	$120.09	$132.00	$84.59		$1,250.64	DD#22244 $1,233.27
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,486.90	$113.75	$132.00	$77.20		$1,250.64	DD#2245 $1,163.95
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					4.75	8	7.50		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,321.90	$101.12	$101.00	$86.33		$1,250.64	DD#2246 $1,033.45
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,313.65	$100.49	$168.00	$65.84		$1,250.64	CK #5483 $979.32
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED

*SEE REVERSE SIDE

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/12/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/16/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 8
WEEK-ENDING DATE: 10/19/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Stoney Crest Dr Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSE TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/13	10/14	10/15	10/16	10/17	10/18	10/19											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,276.09	$97.62	$97.00	$65.52		$478.64	DD 2249 $1,015.95
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,075.85	$82.30	$83.00	$45.65		$478.64	DD 2250 $864.90
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$971.48	$74.32	$59.00	$59.97		$478.64	DD 2251 $778.19
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$914.40	$69.96	$91.00	$37.28		$478.64	DD 2253 $716.16
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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	_____	4) Disability	_____
2) Pension or retirement	_____	5) Vacation, Holiday	_____
3) Life Insurance	_____	6) Other (please specify)	_____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/19/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/23/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER	WEEK-ENDING DATE	PROJECT NAME & ADDRESS:
Week 9	10/26/2024	Middletown Extruded Curb Installation - Stoney Crest Dr and Basswood Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/20	10/21	10/22	10/23	10/24	10/25	10/26											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,424.64	$108.99	$115.00	$75.86		$741.12	DD 2255 $1,124.79
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,397.37	$106.90	$121.00	$71.34		$741.12	DD 2256 $1,098.13
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			7				5.00		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,334.87	$102.12	$102.00	$67.11		$741.12	DD 2257 $1,063.64
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3 4 5. 6.	$1,266.12	$96.86	$158.00	$62.51		$741.12	DD 2259 $948.75
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/26/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/30/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 10 NO WORK
WEEK-ENDING DATE: 11/2/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSE TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 10/27	M 10/28	T 10/29	W 10/30	TH 10/31	F 11/1	S 11/2	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 25.59								
												S-TIME 0	$0.00 Base Rate	1 2. 3. 4. 5. 6.						$0.00	
												O-TIME 0	$0.00 Cash Fringe								
												S-TIME 0	$0.00 Base Rate	1 2. 3. 4. 5 6.							
												O-TIME 0	$0.00 Cash Fringe								

01/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/02/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 11
WEEK-ENDING DATE: 11/9/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Basswood, Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 11/3	M 11/4	T 11/5	W 11/6	TH 11/7	F 11/8	S 11/9	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISEI1010-7008258			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,370.40	$104.84	$108.00	$72.14		$1,142.56	DD2269 $1,085.42
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,273.81	$97.44	$106.00	$62.97		$1,142.56	DD2270 $1,007.40
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,261.31	$96.49	$93.00	$82.22		$1,142.56	DD 2271 $989.60
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	6	$1,247.56	$95.44	$154.00	$61.39		$1,142.56	DD2273 $936.73
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/09/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 12 FINAL Week 2024
WEEK-ENDING DATE: 11/16/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Basswood and Acacea St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES / TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 11/10	M 11/11	T 11/12	W 11/13	TH 11/14	F 11/15	S 11/16	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,263.36	$96.64	$95.00	$64.74		$864.64	DD 2276 $1,006.98
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,232.14	$94.27	$101.00	$59.92		$864.64	DD 2277 $976.95
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					6	8.00		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$864.64	$66.13	$46.00	$55.01		$864.64	DD 2278 $697.50
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,071.64	$81.98	$115.00	$45.43		$864.64	DD 2259 $829.23
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/16/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: RETAINAGE
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 12:46 PM (UTC-04:00)

Second forward.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, August 6, 2025 12:37 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: RETAINAGE

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Wed, Jul 9, 2025 at 6:48 AM
Subject: Re: RETAINAGE
To: Manning, Rohan <Rohan.Manning@middletownct.gov>
Cc: Picard, Jody <jody.picard@middletownct.gov>, Demanche, Robert <Robert.Demanche@middletownct.gov>

Good Morning,

It has been a month since I sent my email with documentation on the open invoices. Is there an update on payment?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jun 30, 2025 at 3:00 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Rohan,
>
> I'm following up on the email I sent on 06JUN25. For quick reference, I attached the invoices and the breakdown from QuickBooks.
>
> I look forward to hearing from you.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294

Farmington, CT 06032
(o) 860.827.8637

On Tue, Jun 24, 2025 at 8:57 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Rohan,
>
> I'm following up on the email I sent on 06JUN25. Have you had an opportunity to review the open invoices?
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Mon, Jun 16, 2025 at 10:49 AM Kim Crumb <kim@curb-ne.com> wrote:
>
> > Hi Rohan,
> >
> > I'm following up on my email dated 06JUN25. I sent over a breakdown of invoices and balances due. Have you had an opportunity to review it?
> >
> > Kimberly Crumb
> > C&C Concrete Curb, Inc
> > 222 Main St, #294
> > Farmington, CT 06032
> > (o) 860.827.8637
> >
> > On Fri, Jun 6, 2025 at 9:37 AM Kim Crumb <kim@curb-ne.com> wrote:
> >
> > > Hi Rohan,
> > >
> > > Thank you for the update. I've attached a breakout from my books for your reference.
> > >
> > > A few things to note:
> > >
> > > - The invoices you've marked as paid are still showing a **retainage balance** on my end.
> > > - I did not see any reference to **Invoice 10941, dated November 17, 2023**.
> > > - Additionally, there are **five invoices that remain unpaid** and **five more with retainage still due**.
> > >
> > > If you're showing these as paid in full, could you please send over the **check documentation or remittance details** so I can reconcile my records accordingly?

Let me know if you'd like me to resend any invoice copies.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Thu, Jun 5, 2025 at 10:51 AM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> Hi Kim,
> Please see below regarding the attached invoices and summary. The Open invoices are being processed. Please respond to myself or Jody Picard. The other members are not part of Public Works.

Paid			
Invoice#	**Invoice Date**		**Amount**
10887	2023-02-01	$	43,681.00
10858	2022-09-09	$	13,219.25
10887	2023-02-01	$	14,368.75
10914	2023-08-28	$	38,192.14
10918	2023-09-27	$	2,781.79
10938	2023-11-10	$	13,362.94
10940	2023-11-10	$	5,345.17
10949	2023-12-01	$	8,690.22
10951	2023-12-14	$	15,420.54
10986	2024-09-19	$	11,726.99
10987	2024-09-19	$	27,253.03
10988	2024-09-19	$	4,381.02
10989	2024-09-19	$	11,726.99
10990	2024-09-23	$	16,692.26
	Total Paid	**$**	**226,842.09**

Open			
Invoice#	**Invoice Date**		**Amount**
10953	12/14/2023	$	2,722.50
10952	12/1/2023	$	4,991.25
10939	11/17/2023	$	8,681.75
10944	11/22/2023	$	3,999.05
10948	12/1/2023	$	7,060.35
10943	11/17/2023	$	21,235.00
10937	11/10/2023	$	5,336.10
10950	12/14/2023	$	10,351.55
	Total Open	**$**	**64,377.55**

> Kind Regards,
> Rohan M.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, June 4, 2025 10:51 AM
To: Picard, Jody <jody.picard@middletownct.gov>
Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>; Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Subject: Re: RETAINAGE

This email was sent by someone outside of the City of Middletown.

Good Morning!

I'm following up on an email I sent on May 28, 2025.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Wed, May 28, 2025 at 2:41 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi All,
>
> We have some work coming up so I thought this would be a good time to readdress the outstanding invoices. I attached the invoices for quick reference.
>
> Let me know if you have any questions.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Mon, Mar 24, 2025 at 1:48 PM Kim Crumb <kim@curb-ne.com> wrote:
>
> > Hi Jody,
> >
> > 49140 - Not paid
> > 49041 - Not Paid
> > 49040 - Not Paid
> > 49038 - Not Paid
> > 49037 - Not Paid
> > 49036 - Paid per invoice retainage correct
> > 49034 - Paid per invoice retainage correct
> > 49033 - Paid per invoice retainage correct
> > 49032 - Paid per invoice retainage correct
> > 49030 - Paid per invoice retainage correct

I attached the invoices not listed above with outstanding amounts.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Wed, Mar 19, 2025 at 4:55 PM Picard, Jody <jody.picard@middletownct.gov> wrote:

> Kim
> Please let me know if you are in agreement with the remaining retainage balances that are due to C & C Concrete.
>
> I will be back on Tuesday. Thanks so much!

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

Jody Picard
City of Middletown Public Works
Temp Budget Analyst
860-638-4853
Jody.picard@middletownct.gov

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: FW: COI
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 12:47 PM (UTC-04:00)
Attached: City of Middletown_C&C Concrete Curb, Inc._Master 24-25_5-14-2025_1452170650.pdf

3rd Forward.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, August 6, 2025 12:37 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: FW: COI

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Fri, May 16, 2025 at 10:53 AM
Subject: Re: FW: COI
To: Manning, Rohan <Rohan.Manning@middletownct.gov>

Rohan,

The revised COI is attached. I will call you this afternoon. I have a quick question regarding some old invoices.

Best,

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Thu, May 15, 2025 at 3:17 PM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> Hey Kim,
> Following up, please let me know when you have a moment.
>
> Kind Regards,
> Rohan M.
>
> **From:** Kim Crumb <kim@curb-ne.com>
> **Sent:** Tuesday, May 13, 2025 5:25 PM
> **To:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Subject:** Re: FW: COI

This email was sent by someone outside of the City of Middletown.

Rohan,

I have resubmitted & should have the revised copy in the morning.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Tue, May 13, 2025 at 10:59 AM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> Hi Kim
> Per our risk dept. the City of Middletown needs to be listed as additional insured on all policies except WC and a waiver of subrogation in favor of the City on all policies is needed. Can you please adjust and resend.
>
> Kind Regards,
> Rohan M.
>
> ---
>
> **From:** Holden, Kristin <Kristin.Holden@MiddletownCT.Gov>
> **Sent:** Tuesday, May 13, 2025 10:58 AM
> **To:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Subject:** RE: COI
>
> The City of Middletown needs to be listed as additional insured on all policies except WC and a waiver of subrogation in favor of the City on all policies.
>
> **Kristin Holden**
> *Risk Manager*
> City of Middletown
> 860-638-4825
>
> ---
>
> **From:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Sent:** Tuesday, May 13, 2025 9:02 AM
> **To:** Holden, Kristin <Kristin.Holden@MiddletownCT.Gov>
> **Subject:** FW: COI
>
> HI Kristin,
> Please review and approve the attached COI for C&C Concrete.
>
> Kind Regards,
> Rohan M.
>
> **From:** Kim Crumb <kim@curb-ne.com>
> **Sent:** Monday, May 12, 2025 4:48 PM

To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: Re: COI

This email was sent by someone outside of the City of Middletown.

Rohan,

The requested COI for 2024-25 is attached.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, May 12, 2025 at 12:31 PM Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:

> HI Kimberly,
> With C&C having upcoming work for the City of Middletown, can you please provide an updated Certificate of Insurance, similar to the one that is attached.
>
> **Kind Regards,**
> **Rohan D. Manning**
> **Chief Management Analyst**
> Office of the Mayor
> City of Middletown
> 245 deKoven Drive
> Middletown, CT 06457
> Tel - (860) 638-4808
> E-mail: Rohan.Manning@MiddletownCT.gov

CITY OF MIDDLETOWN
CONNECTICUT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
JMG Insurance Corp
P.O. Box 700
Norwalk CT 06852

CONTACT NAME:
PHONE (A/C, No, Ext): 203-838-5554 **FAX (A/C, No):** 203-857-7848
E-MAIL ADDRESS: certs@jmg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hanover Insurance Co	22292
INSURER B : Allmerica Financial Benefit Insurance Company	41840
INSURER C : Citizens Insurance Company of America	31534
INSURER D : Hartford Casualty Insurance Company	29424
INSURER E :	
INSURER F :	

INSURED C&CCONC-01
C&C Concrete Curb, Inc.
222 Main St. #294
Farmington CT 06032

COVERAGES **CERTIFICATE NUMBER:** 1452170650 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	ZBEH367845	9/12/2024	9/12/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	AWEH367808	9/12/2024	9/12/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE DED [ ] RETENTION $	Y	Y	UHEH367851	9/12/2024	9/12/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	31WECBK3F5V	9/12/2024	9/12/2025	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	CT Only $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Middletown is included as an additional insured on a primary and non-contributory basis under the General Liability and Auto Liability policy if required by written contract executed prior to a loss and included as an additional insured with respect to Umbrella Liability if required by written contract with the insured executed prior to a loss. Waiver of subrogation applies under the General Liability, Auto Liability, Umbrella Liability and Worker's Compensation if required by written contract executed prior to a loss.

CERTIFICATE HOLDER

City of Middletown
245 deKoven Drive
Middletown, CT 06457

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
John A. Forlenio

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From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Invoices
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 12:48 PM (UTC-04:00)
Attached: image001.png, image001 (1).png, 10887 Revised 92723.pdf, Atkins St 2022 Install.pdf, Middletown 10914.pdf

4th Forward.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, August 6, 2025 12:40 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: Invoices

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Wed, Sep 27, 2023 at 3:08 PM
Subject: Re: Invoices
To: Holden, Christopher <chris.holden@middletownct.gov>
Cc: Pettengill, Susan <Susan.Pettengill@middletownct.gov>

Hi Chris,

I took Atkins off of 10887 & created an invoice for that line item.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Wed, Sep 27, 2023 at 10:44 AM Holden, Christopher <chris.holden@middletownct.gov> wrote:

> Can you send me an updated invoice and remove the Atkins Street quantity and send that under a separate invoice. I can get the two large ones paid today if you can send it over to me.
>
> Thanks.
>
> Christopher M. Holden, PE (*he/him*)
> Director
> Department of Public Works
> 245 Dekoven Drive

Middletown, CT 06457

(860) 638-4857

Public Works : First To Respond- Last to Leave

From: Kim Crumb <kim@curb-ne.com>
Sent: Thursday, September 21, 2023 1:42 PM
To: Holden, Christopher <chris.holden@middletownct.gov>
Subject: Re: Invoices

This email was sent by someone outside of the City of Middletown.

Hi Chris,

I wanted to check in to be sure you received the email. If anything needs to be changed on 10887, let me know.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Wed, Sep 20, 2023 at 3:20 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Chris,
>
> I revised invoice 10887 and attached the recent Atkins invoice.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
> (c) 860.970.2234
> Connecticut Certified M/WBE

PUBLIC WORKS
FIRST RESPONDER

PUBLIC WORKS
FIRST RESPONDER

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$61,105.00

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10918

Billing Date 9/27/2023

Payment Terms

Due In Full On 9/27/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on Atkins Curb installed in 2022	484	6.05	2,928.20

Subtotal	$2,928.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,928.20

Remit Payment on or Before 9/27/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$40,202.25

Remit Payment on or Before 8/28/2023

From: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: FW: RETAINAGE
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 6, 2025 1:41 PM (UTC-04:00)
Attached: INV 10994 Congdon St.pdf, INV 10953 Emergency Management Parking Lot.pdf, INV 10952 Murry St.pdf, INV10939 Sachem Dr.pdf, INV 10944 Crystal Lake Dr.pdf, INV 10949 Morgan St.pdf, INV 10948 Greenlawn.pdf, INV 10951 McDowell Rd.pdf, INV East Ridge Rd.pdf, INV 10940 Meadowbrook Rd.pdf, INV 10943 Prout Hill Rd.pdf, INV 10938 Newtown St.pdf, INV 10937 Carll Rd.pdf, INV 10989 Northview.pdf, INV 10858 Westfield Terrace.pdf, INV 10887 Bartholomew Rd and Talcott Ridge.pdf, INV 10914 Atkins St.pdf, INV 10918 Atkins 2023.pdf, INV 10988 Red Cedar.pdf, INV 10950 Lewis St.pdf, INV 10990 Yellow Rd.pdf, INV 10987 Oak Ridge.pdf

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From: Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Sent: Wednesday, August 6, 2025 1:39 PM
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: FW: RETAINAGE

Stefanie Collins
(she/her/hers)
Purchasing Assistant
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, May 28, 2025 2:42 PM
To: Picard, Jody <jody.picard@middletownct.gov>
Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>; Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Subject: Re: RETAINAGE

This email was sent by someone outside of the City of Middletown.

Hi All,

We have some work coming up so I thought this would be a good time to readdress the outstanding invoices. I attached the invoices for quick reference.

Let me know if you have any questions.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Mar 24, 2025 at 1:48 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Jody,
>
> 49140 - Not paid
> 49041 - Not Paid
> 49040 - Not Paid
> 49038 - Not Paid
> 49037 - Not Paid
> 49036 - Paid per invoice retainage correct
> 49034 - Paid per invoice retainage correct
> 49033 - Paid per invoice retainage correct
> 49032 - Paid per invoice retainage correct
> 49030 - Paid per invoice retainage correct
>
> I attached the invoices not listed above with outstanding amounts.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Wed, Mar 19, 2025 at 4:55 PM Picard, Jody <jody.picard@middletownct.gov> wrote:
>
> > Kim
> > Please let me know if you are in agreement with the remaining retainage balances that are due to C & C Concrete.
> >
> > I will be back on Tuesday. Thanks so much!
>
PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

> > Jody Picard
> > City of Middletown Public Works
> > Temp Budget Analyst

860-638-4853
Jody.picard@middletownct.gov

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,722.50

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,991.25

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$8,681.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,999.05

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10949

Billing Date 12/1/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Morgan St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/30/23	1,512	6.05	9,147.60

Subtotal	$9,147.60
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,690.22
Balance Due	$457.38

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10948

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Greenlawn Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/20/23	1,167	6.05	7,060.35

Subtotal	$7,060.35
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$7,060.35

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10951

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
McDowell Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/06/23	2,683	6.05	16,232.15

Subtotal	$16,232.15
Sales Tax (0.0%)	$0.00
Payments/Credits	-$15,420.54
Balance Due	$811.61

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10941

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
East Ridge Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/9/23	2,375	6.05	14,368.75

Subtotal	$14,368.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$14,368.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10940

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Meadowbrook Rd PO 47166 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/8/23	930	6.05	5,626.50

Subtotal	$5,626.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,345.17
Balance Due	$281.33

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$21,235.50

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10938

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Newtown St PO #47164 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	2,325	6.05	14,066.25

Subtotal	$14,066.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$13,362.94
Balance Due	$703.31

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$5,336.10

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10858

Billing Date 9/9/2022

Payment Terms

Due In Full On 9/9/2022

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Westfield Terrace Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	2,300	6.05	13,915.00

Subtotal	$13,915.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,986.06
Balance Due	$4,928.94

Remit Payment on or Before 9/9/2022

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$58,049.75
Balance Due	$3,055.25

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$38,192.14
Balance Due	$2,010.11

Remit Payment on or Before 8/28/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10918

Billing Date 9/27/2023

Payment Terms

Due In Full On 9/27/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on Atkins Curb installed in 2022 THIS INVOICE WAS ORIGINALLY WITH INVOICE #10887 A NEW INVOICE WAS CREATED FOR THE WORK COMPLETED ON ATKINS IN 2022	484	6.05	2,928.20

Subtotal	$2,928.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,781.79
Balance Due	$146.41

Remit Payment on or Before 9/27/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$10,351.55

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Follow up questions re: Invoices to the City of Middletown
To: 'kim@curb-ne.com' <kim@curb-ne.com>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 1:41 PM (UTC-04:00)

Hello Kim,

Thank you for all the information you have provided! Can you please send me any email correspondence that you have on the following invoices. I'm looking for the original invoices that were sent via email. You sent me information on the 2024 invoices – I am looking for any information sent on the 2023 invoices.

Original invoices from C&C Concrete Curb, Inc.
#10937(billing date 11/10/2023)
#10950 (billing date 12/14/2023)
#10944 (billing date 11/22/2023)
#10939 (billing date 11/17/2023)
#10952 (billing date 12/1/2023)
#10953 (billing date 12/14/2023)
#10943 (billing date 11/17/2023)

I am also looking for any emails regarding the following roads.

Emergency Management Parking Lot
Murray Street
Sachem Drive
Crystal Lake Drive
Lewis Street
Carll Rd.

I also know that you are looking on your end to see if any invoices were modified on your side after being sent to us. Please let me know if you find anything. Also, can you confirm if any invoices were changed at the request of the City? Either written request or a phone call request.

Please forward over anything you have.

I appreciate your help and look forward to getting this settled for you as soon as possible.

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: RETAINAGE
To: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 1:43 PM (UTC-04:00)
Attached: INV 10994 Congdon St.pdf, INV 10953 Emergency Management Parking Lot.pdf, INV 10952 Murry St.pdf, INV10939 Sachem Dr.pdf, INV 10944 Crystal Lake Dr.pdf, INV 10949 Morgan St.pdf, INV 10948 Greenlawn.pdf, INV 10951 McDowell Rd.pdf, INV East Ridge Rd.pdf, INV 10940 Meadowbrook Rd.pdf, INV 10943 Prout Hill Rd.pdf, INV 10938 Newtown St.pdf, INV 10937 Carll Rd.pdf, INV 10989 Northview.pdf, INV 10858 Westfield Terrace.pdf, INV 10887 Bartholomew Rd and Talcott Ridge.pdf, INV 10914 Atkins St.pdf, INV 10918 Atkins 2023.pdf, INV 10988 Red Cedar.pdf, INV 10950 Lewis St.pdf, INV 10990 Yellow Rd.pdf, INV 10987 Oak Ridge.pdf

See attached and below.

From: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Sent: Wednesday, August 6, 2025 1:41 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: RETAINAGE

From: Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Sent: Wednesday, August 6, 2025 1:39 PM
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: FW: RETAINAGE

Stefanie Collins
(she/her/hers)
Purchasing Assistant
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, May 28, 2025 2:42 PM
To: Picard, Jody <jody.picard@middletownct.gov>
Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>; Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Subject: Re: RETAINAGE

This email was sent by someone outside of the City of Middletown.

Hi All,

We have some work coming up so I thought this would be a good time to readdress the outstanding invoices. I attached the invoices for quick reference.

Let me know if you have any questions.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Mar 24, 2025 at 1:48 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Jody,
>
> 49140 - Not paid
> 49041 - Not Paid
> 49040 - Not Paid
> 49038 - Not Paid
> 49037 - Not Paid
> 49036 - Paid per invoice retainage correct
> 49034 - Paid per invoice retainage correct
> 49033 - Paid per invoice retainage correct
> 49032 - Paid per invoice retainage correct
> 49030 - Paid per invoice retainage correct
>
> I attached the invoices not listed above with outstanding amounts.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
>
> On Wed, Mar 19, 2025 at 4:55 PM Picard, Jody <jody.picard@middletownct.gov> wrote:
>
> > Kim
> > Please let me know if you are in agreement with the remaining retainage balances that are due to C & C Concrete.
> >
> > I will be back on Tuesday. Thanks so much!

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

Jody Picard
City of Middletown Public Works
Temp Budget Analyst
860-638-4853
Jody.picard@middletownct.gov

PURCHASE ORDER #	PAID TO C & C CONCRETE	RETAINAGE REMAINING DUE
49140	$ 4,381.02	$ 230.58
49041	$ 24,037.09	$ 1,265.11
49040	$ 16,692.26	$ 878.54
49038	$ 27,253.03	$ 1,434.37
49037	$ 11,726.99	$ 617.21
49036	$ 11,726.99	$ 617.21
49034	$ 27,429.73	$ 1,443.67
49033	$ 19,142.50	$ 1,007.50
49032	$ 11,255.79	$ 592.41
49030	$ 28,760.87	$ 1,513.73
		$ 9,600.33

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,722.50

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,991.25

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$8,681.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,999.05

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10949

Billing Date 12/1/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Morgan St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/30/23	1,512	6.05	9,147.60

Subtotal	$9,147.60
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,690.22
Balance Due	$457.38

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10948

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Greenlawn Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/20/23	1,167	6.05	7,060.35

Subtotal	$7,060.35
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$7,060.35

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10951

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
McDowell Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/06/23	2,683	6.05	16,232.15

Subtotal	$16,232.15
Sales Tax (0.0%)	$0.00
Payments/Credits	-$15,420.54
Balance Due	$811.61

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10941

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
East Ridge Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/9/23	2,375	6.05	14,368.75

Subtotal	$14,368.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$14,368.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10940

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Meadowbrook Rd PO 47166 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/8/23	930	6.05	5,626.50

Subtotal	$5,626.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,345.17
Balance Due	$281.33

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$21,235.50

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10938

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Newtown St PO #47164 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	2,325	6.05	14,066.25

Subtotal	$14,066.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$13,362.94
Balance Due	$703.31

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$5,336.10

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10858

Billing Date 9/9/2022

Payment Terms

Due In Full On 9/9/2022

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Westfield Terrace Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	2,300	6.05	13,915.00

Subtotal	$13,915.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,986.06
Balance Due	$4,928.94

Remit Payment on or Before 9/9/2022

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$58,049.75
Balance Due	$3,055.25

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$38,192.14
Balance Due	$2,010.11

Remit Payment on or Before 8/28/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10918

Billing Date 9/27/2023

Payment Terms

Due In Full On 9/27/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on Atkins Curb installed in 2022 THIS INVOICE WAS ORIGINALLY WITH INVOICE #10887 A NEW INVOICE WAS CREATED FOR THE WORK COMPLETED ON ATKINS IN 2022	484	6.05	2,928.20

Subtotal	$2,928.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,781.79
Balance Due	$146.41

Remit Payment on or Before 9/27/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$10,351.55

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

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City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

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245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: RE: RETAINAGE
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 1:57 PM (UTC-04:00)

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(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

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(she/her/hers)
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(P)860-638-4895
(F) 860-638-1995

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, May 28, 2025 2:42 PM

To: Picard, Jody <jody.picard@middletownct.gov>
Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>; Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
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Jody Picard
City of Middletown Public Works
Temp Budget Analyst
860-638-4853
Jody.picard@middletownct.gov

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Cc: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
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Sent: Wednesday, August 6, 2025 1:39 PM
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: FW: RETAINAGE

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(she/her/hers)
Purchasing Assistant
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(F) 860-638-1995

From: Kim Crumb <kim@curb-ne.com>
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Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>; Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
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Sent: August 6, 2025 2:07 PM (UTC-04:00)

Call me when you are free, and I'll load them on your PC.

Regards,
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Director of Information Systems
Technology Services, City of Middletown
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Subject: FW: RETAINAGE
To: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: August 6, 2025 3:25 PM (UTC-04:00)
Attached: INV 10994 Congdon St.pdf, INV 10953 Emergency Management Parking Lot.pdf, INV 10952 Murry St.pdf, INV10939 Sachem Dr.pdf, INV 10944 Crystal Lake Dr.pdf, INV 10949 Morgan St.pdf, INV 10948 Greenlawn.pdf, INV 10951 McDowell Rd.pdf, INV East Ridge Rd.pdf, INV 10940 Meadowbrook Rd.pdf, INV 10943 Prout Hill Rd.pdf, INV 10938 Newtown St.pdf, INV 10937 Carll Rd.pdf, INV 10989 Northview.pdf, INV 10858 Westfield Terrace.pdf, INV 10887 Bartholomew Rd and Talcott Ridge.pdf, INV 10914 Atkins St.pdf, INV 10918 Atkins 2023.pdf, INV 10988 Red Cedar.pdf, INV 10950 Lewis St.pdf, INV 10990 Yellow Rd.pdf, INV 10987 Oak Ridge.pdf

Please print all attachments.

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Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

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245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,722.50

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,991.25

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$8,681.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,999.05

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10949

Billing Date 12/1/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Morgan St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/30/23	1,512	6.05	9,147.60

Subtotal	$9,147.60
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,690.22
Balance Due	$457.38

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10948

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Greenlawn Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/20/23	1,167	6.05	7,060.35

Subtotal	$7,060.35
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$7,060.35

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10951

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
McDowell Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/06/23	2,683	6.05	16,232.15

Subtotal	$16,232.15
Sales Tax (0.0%)	$0.00
Payments/Credits	-$15,420.54
Balance Due	$811.61

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10941

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
East Ridge Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/9/23	2,375	6.05	14,368.75

Subtotal	$14,368.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$14,368.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10940

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Meadowbrook Rd PO 47166 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/8/23	930	6.05	5,626.50

Subtotal	$5,626.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,345.17
Balance Due	$281.33

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$21,235.50

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10938

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Newtown St PO #47164 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	2,325	6.05	14,066.25

Subtotal	$14,066.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$13,362.94
Balance Due	$703.31

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$5,336.10

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10858

Billing Date 9/9/2022

Payment Terms

Due In Full On 9/9/2022

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Westfield Terrace Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	2,300	6.05	13,915.00

Subtotal	$13,915.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,986.06
Balance Due	$4,928.94

Remit Payment on or Before 9/9/2022

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$58,049.75
Balance Due	$3,055.25

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$38,192.14
Balance Due	$2,010.11

Remit Payment on or Before 8/28/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10918

Billing Date 9/27/2023

Payment Terms

Due In Full On 9/27/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on Atkins Curb installed in 2022 THIS INVOICE WAS ORIGINALLY WITH INVOICE #10887 A NEW INVOICE WAS CREATED FOR THE WORK COMPLETED ON ATKINS IN 2022	484	6.05	2,928.20

Subtotal	$2,928.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,781.79
Balance Due	$146.41

Remit Payment on or Before 9/27/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$10,351.55

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: City of Middletown invoices
To: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: August 6, 2025 3:28 PM (UTC-04:00)
Attached: INV 10937 Carll Rd.pdf, INV 10914 Atkins St.pdf, INV 10939 Sachem Dr.pdf, INV 10858 Westfield Terrace.pdf, INV 10887 Bartholomew Rd and Talcott Ridge.pdf, INV 10944 Crystal Lake Dr.pdf, INV 10943 Prout Hill Rd.pdf, INV 10941 East Ridge Rd.pdf, INV 10948 Greenlawn.pdf, INV 10950 Lewis St.pdf, INV 10951 McDowell Rd.pdf, INV 10986 Plumb Rd.pdf, INV 10987 Oak Ridge.pdf, INV 10953 Emergency Management Parking Lot.pdf, INV 10952 Murry St.pdf, INV 10988 Red Cedar.pdf, INV 10990 Yellow Rd.pdf, INV 10989 Northview.pdf, INV 10991 Rose Cir.pdf, INV 10994 Congdon St.pdf, INV 10995 Stoney Crest Dr.pdf, INV 11001 Basewood Dr.pdf, INV 11003 Acacea Ct.pdf

Please print these as well.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 22, 2025 2:39 PM
To: Gomes, Tina <Tina.Gomes@middletownct.gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

The outstanding invoices are attached. This does not include the curb we completed last week on Fieldbrook and Grove. That one will be billed on Thursday.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 8:00 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Tina,
>
> I received a few payments last week. I'll rescan the invoices and the balances due.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
> (c) 860.970.2234
> Connecticut Certified M/WBE
>
> On Mon, Jul 21, 2025 at 6:50 AM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:
>
> > Kim,

I left a VM late in the day.

You probably have done this numerous times, but can you scan and forward any outstanding invoices so that I can work with staff to get them resolved.

If you would like to speak about the invoices, please call my cell phone again (860) 301-4358.

I'm sorry for the run-around. I really do want to help resolve your outstanding invoices.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 15, 2025 5:11 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Demanche, Robert <Robert.Demanche@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

I didn't hear back from you today. I'll be out of the office most of tomorrow. Is there a good time we can talk on Thursday?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Mon, Jul 14, 2025 at 3:51 PM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

> Hi Kim,
>
> I tried to call this afternoon and received your voice mail.
>
> I understand you're having a problem with invoices getting paid. I'm actually working as a consultant to the Public Works department. Can you please call me at 860-301-4358, and I'll try to help you.
>
> Thanks, and I look forward to speaking with you.

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,069.29
Balance Due	$266.81

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$38,192.14
Balance Due	$2,010.11

Remit Payment on or Before 8/28/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,247.66
Balance Due	$434.09

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10858

Billing Date 9/9/2022

Payment Terms

Due In Full On 9/9/2022

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Westfield Terrace Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	2,300	6.05	13,915.00

Subtotal	$13,915.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,986.06
Balance Due	$4,928.94

Remit Payment on or Before 9/9/2022

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$58,049.75
Balance Due	$3,055.25

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	-$3,799.10
Balance Due	$199.95

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$20,173.72
Balance Due	$1,061.78

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10941

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
East Ridge Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/9/23	2,375	6.05	14,368.75

Subtotal	$14,368.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$13,650.31
Balance Due	$718.44

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10948

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Greenlawn Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/20/23	1,167	6.05	7,060.35

Subtotal	$7,060.35
Sales Tax (0.0%)	$0.00
Payments/Credits	-$6,707.33
Balance Due	$353.02

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	-$9,833.97
Balance Due	$517.58

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10951

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
McDowell Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/06/23	2,683	6.05	16,232.15

Subtotal	$16,232.15
Sales Tax (0.0%)	$0.00
Payments/Credits	-$15,420.54
Balance Due	$811.61

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10986

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Plumb Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$11,726.99
Balance Due	$617.21

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,586.37
Balance Due	$136.13

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$4,741.69
Balance Due	$249.56

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10991

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Rose Circle Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,657	6.20	28,873.40

Subtotal	$28,873.40
Sales Tax (0.0%)	$0.00
Payments/Credits	-$27,429.73
Balance Due	$1,443.67

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10995

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Stoney Crest Dr. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	3,250	6.20	20,150.00

Subtotal	$20,150.00
Sales Tax (0.0%)	$0.00
Payments/Credits	-$19,142.50
Balance Due	$1,007.50

Remit Payment on or Before 11/26/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11001

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Basewood Drive Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,883	6.20	30,274.60

Subtotal	$30,274.60
Sales Tax (0.0%)	$0.00
Payments/Credits	-$28,760.87
Balance Due	$1,513.73

Remit Payment on or Before 11/26/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11003

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
Acacea Court Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,911	6.20	11,848.20

Subtotal	$11,848.20
Sales Tax (0.0%)	$0.00
Payments/Credits	-$11,255.79
Balance Due	$592.41

Remit Payment on or Before 11/26/2024

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Request for meeting today
To: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Sent: August 6, 2025 3:29 PM (UTC-04:00)

Diana,

Can you bring a copy of the streets on the current road bonds and any paid invoices we have for C&C Concrete. I know we have the 6 – can we grab some of the rest?

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Invoices
To: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: August 6, 2025 3:31 PM (UTC-04:00)
Attached: image001.png, image001 (1).png, 10887 Revised 92723.pdf, Atkins St 2022 Install.pdf, Middletown 10914.pdf

These too.

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, August 6, 2025 12:40 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: Invoices

This email was sent by someone outside of the City of Middletown.

Kim

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Wed, Sep 27, 2023 at 3:08 PM
Subject: Re: Invoices
To: Holden, Christopher <chris.holden@middletownct.gov>
Cc: Pettengill, Susan <Susan.Pettengill@middletownct.gov>

Hi Chris,

I took Atkins off of 10887 & created an invoice for that line item.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Wed, Sep 27, 2023 at 10:44 AM Holden, Christopher <chris.holden@middletownct.gov> wrote:

> Can you send me an updated invoice and remove the Atkins Street quantity and send that under a separate invoice. I can get the two large ones paid today if you can send it over to me.
>
> Thanks.
>
> Christopher M. Holden, PE (*he/him*)
> Director
> Department of Public Works
> 245 Dekoven Drive
> Middletown, CT 06457

(860) 638-4857

Public Works : First To Respond- Last to Leave

From: Kim Crumb <kim@curb-ne.com>
Sent: Thursday, September 21, 2023 1:42 PM
To: Holden, Christopher <chris.holden@middletownct.gov>
Subject: Re: Invoices

This email was sent by someone outside of the City of Middletown.

Hi Chris,

I wanted to check in to be sure you received the email. If anything needs to be changed on 10887, let me know.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Wed, Sep 20, 2023 at 3:20 PM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Chris,
>
> I revised invoice 10887 and attached the recent Atkins invoice.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637
> (c) 860.970.2234
> Connecticut Certified M/WBE

PUBLIC WORKS
FIRST RESPONDER

PUBLIC WORKS
FIRST RESPONDER

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10887

Billing Date 2/1/2023

Payment Terms

Due In Full On 2/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project	P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Bartholomew Rd, Talcott Ridge			
Installation of six inch (6") extruded concrete curb installed on Bartholomew Rd	2,500	6.05	15,125.00
Installation of six inch (6") extruded concrete curb installed on Talcott Ridge	7,600	6.05	45,980.00

Subtotal	$61,105.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$61,105.00

Remit Payment on or Before 2/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10918

Billing Date 9/27/2023

Payment Terms

Due In Full On 9/27/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on Atkins Curb installed in 2022	484	6.05	2,928.20

Subtotal	$2,928.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,928.20

Remit Payment on or Before 9/27/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10914

Billing Date 8/28/2023

Payment Terms

Due In Full On 8/28/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
#2022-003 Atkins St Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb	6,645	6.05	40,202.25

Subtotal	$40,202.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$40,202.25

Remit Payment on or Before 8/28/2023

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Certified Payrolls
To: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: August 6, 2025 3:32 PM (UTC-04:00)
Attached: Invoices2024.pdf, Middletown CP Streets listed.pdf

From: Kim Crumb <kim@curb-ne.com>
Sent: Wednesday, August 6, 2025 12:27 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: Certified Payrolls

This email was sent by someone outside of the City of Middletown.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234

---------- Forwarded message ---------
From: **Kim Crumb** <kim@curb-ne.com>
Date: Mon, Feb 24, 2025 at 6:24 AM
Subject: Re: Certified Payrolls
To: Cossette, Melaina <Melaina.Cossette@middletownct.gov>

I guess it helps to add the files.

On Mon, Feb 24, 2025, 6:21 AM Kim Crumb <kim@curb-ne.com> wrote:

> Melaina
>
> If there is anything you need corrected let me know.
>
> On Fri, Feb 14, 2025, 12:26 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:
>
> > Oh no. I had the flu after Christmas and it was absolutely terrible. I hope you feel better.
> >
> > You're welcome to drop them off but I'm happy to have them submitted to me via email to save you the trip, especially when you're recovering. That way there is an electronic record that they were submitted to us.

I was able to process payment for the last outstanding invoice. Below is the information on retainage that was held on all the POs. Once we receive the updated certified payrolls, we can be invoiced for the retainage (see PO# and retained amounts below), so long as work is completed on these projects.

Stay safe this weekend- looks like lots of ice.

PO 49041- $1,265.11
PO 49040- $878.54
PO 49038- $1,434.37
PO 49140- $230.58
PO 49037- $617.21
PO 49034- $1,443.67

Thank you,
Melaina

From: Kim Crumb <kim@curb-ne.com>
Sent: Friday, February 14, 2025 12:01 PM
To: Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
Subject: Re: Certified Payrolls

This email was sent by someone outside of the City of Middletown.

Hi Melaine,

Thank you for the update. I've been out with the flu this week. I'm assuming the reason why we haven't received payment on several invoices from 2023 are because the streets were not on the CP's.
I'm matching everything up with my invoices & getting that info on them. I can drop them off Monday morning. If that works for you.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Wed, Feb 12, 2025 at 3:53 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:

> Hi Kim,
> Just following up and giving an update.
>
> I was able to get every invoice but one paid this week. A check, totaling $84,090.39, will be mailed either Friday or Monday once cut. The last invoice (Rose Circle) is pending a change order that I am hoping will be approved soon so I can process payment for that, too.
>
> Once everything is processed, I'll email you with an update as to what was retained so we can be billed for that and remit payment in a timely fashion once the certified payrolls are updated.
>
> Have a great night!
> Melaina

From: Kim Crumb <kim@curb-ne.com>
Sent: Friday, February 7, 2025 12:29 PM
To: Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
Subject: Re: Certified Payrolls

This email was sent by someone outside of the City of Middletown.

I'll get those updated and sent over shortly.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Fri, Feb 7, 2025 at 12:24 PM Cossette, Melaina <Melaina.Cossette@middletownct.gov> wrote:

> Hi Kim,
> Can you clarify some information on the certified payrolls for me? For weeks 1 & 2, Oak Ridge is listed as the street that was worked on but weeks 3-7 do not have the street listed.
>
> I'd need them matched up with Congdon, Yellow Rd, Red Cedar, Northview, and Rose Circle.
>
> Thank you so much!
>
> Melaina Cossette
> City of Middletown
> Department of Public Works

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10987

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Oak Ridge Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,627	6.20	28,687.40

Subtotal	$28,687.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,687.40

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10989

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Northview Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10988

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Red Cedar Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	732	6.30	4,611.60

Subtotal	$4,611.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,611.60

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10986

Billing Date 9/19/2024

Payment Terms

Due In Full On 9/19/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Plumb Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,991	6.20	12,344.20

Subtotal	$12,344.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$12,344.20

Remit Payment on or Before 9/19/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10991

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Rose Circle Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,657	6.20	28,873.40

Subtotal	$28,873.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$28,873.40

Remit Payment on or Before 9/23/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10990

Billing Date 9/23/2024

Payment Terms

Due In Full On 9/23/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Rd Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	2,834	6.20	17,570.80

Subtotal	$17,570.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$17,570.80

Remit Payment on or Before 9/23/2024

6e - 7

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10994

Billing Date 10/28/2024

Payment Terms

Due In Full On 10/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Congdon St. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,081	6.20	25,302.20

Subtotal	$25,302.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$25,302.20

Remit Payment on or Before 10/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10995

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/28/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Stoney Crest Dr. Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	3,250	6.20	20,150.00

Subtotal	$20,150.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$20,150.00

Remit Payment on or Before 11/28/2024

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11001

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Basewood Drive Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	4,883	6.20	30,274.60

Subtotal	$30,274.60
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$30,274.60

Remit Payment on or Before 11/26/2024

12

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 11003

Billing Date 11/26/2024

Payment Terms

Due In Full On 11/26/2024

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Acacea Court Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	1,911	6.20	11,848.20

Subtotal	$11,848.20
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$11,848.20

Remit Payment on or Before 11/26/2024

10987

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784

EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER: Week 1
WEEK-ENDING DATE: 8/31/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Oak Ridge Ave Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 8/25	M 8/26	T 8/27	W 8/28	TH 8/29	F 8/30	S 8/31	S-TIME / O-TIME (HOURS WORKED EACH DAY)	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISEI1010-7008258				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,596.23	$122.11	$135.00	$86.16		$1,188.88	DD#2201 $1,252.96
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,638.68	$125.36	$150.00	$86.78		$1,188.88	DD#2202 $1,276.54
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,598.18	$122.26	$178.00	$84.35		$1,188.88	DD#2203 $1,213.57
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer				9.25	10			S-TIME 19.25 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$1,542.49	$118.00	$219.00	$80.53		$1,188.88	DD#2205 $1,124.96
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 08/31/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/05/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784
EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER: Week 2
WEEK-ENDING DATE: 9/7/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Northview Dr and Plumb Rd Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/1	M 9/2	T 9/3	W 9/4	TH 9/5	F 9/6	S 9/7	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
				HOURS WORKED EACH DAY																	
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			8	8	2.5	8		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,921.44	$146.99	$174.00	$105.66		$1,636.64	DD#2207 $1,494.79
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			8	8		8		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,638.68	$127.63	$154.00	$89.04		$1,482.24	DD#2208 $1,268.01
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			8	8	2.5	8.00		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,802.64	$137.89	$303.00	$114.58		$1,636.64	DD#2209 $1,247.17
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			8	8	2.5	8		S-TIME 26.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,671.19	$127.84	$247.00	$89.22		$1,636.64	DD#2211 $1,207.13
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/07/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/12/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
NorGUARD
POLICY # CCWC 168784
EFFECTIVE DATE: 9/12/2023
EXPIRATION DATE 9/12/2024

PAYROLL NUMBER	WEEK-ENDING DATE	PROJECT NAME & ADDRESS:
Week 3	9/14/2024	Middletown Extruded Curb Installation - Plumb Rd, Red Cedar, Rose Cir Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE S 9/8	M 9/9	T 9/10	W 9/11	TH 9/12	F 9/13	S 9/14	HOURS WORKED EACH DAY	O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,710.08	$130.83	$149.00	$92.99		$1,482.24	DD#2207 $1,337.26
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,754.49	$134.22	$164.00	$94.21		$1,482.24	DD#2214 $1,362.06
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			3.75	6.25	7	7.00		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,732.49	$132.53	$188.00	$112.89		$1,482.24	DD#2215 $1,299.07
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			3.75	6.25	7	7		S-TIME 24 O-TIME 0	$34.50 Base Rate $27.26 25.59	6	$1,702.24	$130.22	$254.00	$91.08		$1,482.24	CK #5474 $1,226.94
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6							

01/11/02 WWS-CP1 * IF REQUIRED

*SEE REVERSE SIDE

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/14/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/25/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER - Week 4 | WEEK-ENDING DATE 9/21/2024 | PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Rose Cit and Yellow Rd Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/15	M 9/16	T 9/17	W 9/18	TH 9/19	F 9/20	S 9/21	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$232.00	$136.11		$1,945.44	DD#2218 $1,770.72
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$250.00	$136.12		$1,945.44	DD#2219 $1,752.71
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$2,316.00	$177.19	$316.00	$156.12		$1,945.44	DD#2220 $1,666.69
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer		8	8	7.5	8				S-TIME 31.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$2,316.00	$177.17	$394.00	$136.12		$1,945.44	CK #5474 $1,608.71
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/21/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	09/25/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 5
WEEK-ENDING DATE: 9/28/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Congdon St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					9/22	9/23	9/24	9/25	9/26	9/27	9/28											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,163.20	$88.98	$83.00	$57.78		$308.80	DD 2224 $933.44
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,082.24	$82.79	$83.00	$57.76		$308.80	DD 2225 $858.69
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935							5.00		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$903.74	$69.13	$50.00	$56.79		$308.80	DD 2226 $727.82
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer							5		S-TIME 5 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$473.80	$36.24	$39.00	$4.78		$308.80	CK 5476 $393.78
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 09/28/24

I. Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

	President	09/30/24
(Signature)	(Title)	(Date)

Ce

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 6
WEEK-ENDING DATE: 10/5/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation- Congdon St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 9/29	M 9/30	T 10/1	W 10/2	TH 10/3	F 10/4	S 10/5	S-TIME / O-TIME (HOURS WORKED EACH DAY)	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,144.32	$87.54	$81.00	$56.16		$432.32	DD 2234 $919.62
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$773.57	$59.18	$46.00	$27.76		$432.32	DD2235 $640.63
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$728.07	$55.70	$29.00	$43.35		$432.32	DD 2236 $600.02
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer				7				S-TIME 7 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$692.32	$52.97	$65.00	$20.94		$432.32	ck # 5481 $553.41
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/05/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/10/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE: 9/12/2025

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT NAME & ADDRESS:
Week 7	10/12/2024	Middletown Extruded Curb Installation - Congdon St and stoney Crest Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/6	10/7	10/8	10/9	10/10	10/11	10/12											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,569.95	$120.09	$132.00	$84.59		$1,250.64	DD#22244 $1,233.27
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,486.90	$113.75	$132.00	$77.20		$1,250.64	DD#2245 $1,163.95
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					4.75	8	7.50		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,321.90	$101.12	$101.00	$86.33		$1,250.64	DD#2246 $1,033.45
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					4.75	8	7.5		S-TIME 20.25 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,313.65	$100.49	$168.00	$65.84		$1,250.64	CK #5483 $979.32
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED

*SEE REVERSE SIDE

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/12/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/16/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 8
WEEK-ENDING DATE: 10/19/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Stoney Crest Dr Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSE TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/13	10/14	10/15	10/16	10/17	10/18	10/19											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,276.09	$97.62	$97.00	$65.52		$478.64	DD 2249 $1,015.95
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$1,075.85	$82.30	$83.00	$45.65		$478.64	DD 2250 $864.90
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1. 2. 3. 4. 5. 6.	$971.48	$74.32	$59.00	$59.97		$478.64	DD 2251 $778.19
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					7.75				S-TIME 7.75 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3. 4. 5. 6.	$914.40	$69.96	$91.00	$37.28		$478.64	DD 2253 $716.16
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1. 2. 3. 4. 5. 6.							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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	_____	4) Disability	_____
2) Pension or retirement	_____	5) Vacation, Holiday	_____
3) Life Insurance	_____	6) Other (please specify)	_____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/19/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/23/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletown, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St. STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V
EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER	WEEK-ENDING DATE	PROJECT NAME & ADDRESS:
Week 9	10/26/2024	Middletown Extruded Curb Installation - Stoney Crest Dr and Basswood Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE	S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
					10/20	10/21	10/22	10/23	10/24	10/25	10/26											
				HOURS WORKED EACH DAY																		
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,424.64	$108.99	$115.00	$75.86		$741.12	DD 2255 $1,124.79
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,397.37	$106.90	$121.00	$71.34		$741.12	DD 2256 $1,098.13
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			7				5.00		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,334.87	$102.12	$102.00	$67.11		$741.12	DD 2257 $1,063.64
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			7				5		S-TIME 12 O-TIME 0	$34.50 Base Rate $27.26 25.59	1. 2. 3 4 5. 6.	$1,266.12	$96.86	$158.00	$62.51		$741.12	DD 2259 $948.75
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
												S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 10/26/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	10/30/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 10 NO WORK
WEEK-ENDING DATE: 11/2/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE *	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSE TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 10/27	M 10/28	T 10/29	W 10/30	TH 10/31	F 11/1	S 11/2	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 Cash Fringe								
												S-TIME 0	$34.50 Base Rate	1. 2. 3. 4. 5. 6.						$0.00	$0.00
												O-TIME 0	$27.26 25.59								
												S-TIME 0	$0.00 Base Rate	1 2. 3. 4. 5. 6.						$0.00	
												O-TIME 0	$0.00 Cash Fringe								
												S-TIME 0	$0.00 Base Rate	1 2. 3. 4. 5 6.							
												O-TIME 0	$0.00 Cash Fringe								

01/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/02/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 11
WEEK-ENDING DATE: 11/9/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Basswood, Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 11/3	M 11/4	T 11/5	W 11/6	TH 11/7	F 11/8	S 11/9	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISEI1010-7008258			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,370.40	$104.84	$108.00	$72.14		$1,142.56	DD2269 $1,085.42
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,273.81	$97.44	$106.00	$62.97		$1,142.56	DD2270 $1,007.40
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	6	$1,261.31	$96.49	$93.00	$82.22		$1,142.56	DD 2271 $989.60
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer			7	6.5	5			S-TIME 18.5 O-TIME 0	$34.50 Base Rate $27.26 25.59	6	$1,247.56	$95.44	$154.00	$61.39		$1,142.56	DD2273 $936.73
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/09/24

I, Kimberly Crumb of C&C Concrete Curb, Inc , (hereafter known as Employer)
in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

In accordance with Connecticut General Statues, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Depart of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT. 06109

CONTRACTOR NAME AND ADDRESS:
City of Middletown Purchasing
245 deKoven Dr Room 112
Middletwon, CT

SUBCONTRACTOR NAME & ADDRESS
C&C Concrete Curb, Inc
222 Main St, STE294
Farmington CT 06032

WORKER'S COMPENSATION INSURANCE CARRIER
The Hartford
POLICY # 31WECBK3F5V

EFFECTIVE DATE: 9/12/2024
EXPIRATION DATE 9/12/2025

PAYROLL NUMBER: Week 12 FINAL Week 2024
WEEK-ENDING DATE: 11/16/2024
PROJECT NAME & ADDRESS: Middletown Extruded Curb Installation - Basswood and Acacea St Middletown , CT

PERSON/WORKER ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / TRADE LICENSES / TYPE & NUMBER / OSHA 10 Cert #	DAY AND DATE: S 11/10	M 11/11	T 11/12	W 11/13	TH 11/14	F 11/15	S 11/16	HOURS WORKED EACH DAY	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (See Back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA	FEDERAL WITH HOLDING	STATE WITH HOLDING	OTHER	GROSS PAY FOR PREVAILING RATE JOB	CHECK # AND NET PAY
Edmond Crumb 22 Overlook Ave New Britain, CT		M/W	Laborer ISE11010-7008258					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,263.36	$96.64	$95.00	$64.74		$864.64	DD 2276 $1,006.98
James Crane 87 Governor St New Britain, CT		M/W	Laborer 36-005791369					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$1,232.14	$94.27	$101.00	$59.92		$864.64	DD 2277 $976.95
Julio Gonzalez 325 East Main St Waterbury, CT		M/H	Laborer OEC-12351935					6	8.00		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 Cash Fringe	1 2 3 4 5 6	$864.64	$66.13	$46.00	$55.01		$864.64	DD 2278 $697.50
Luis Gonzalez 453 Baldwin St #2-n Waterbury, CT 06706		M/H	Laborer					6	8		S-TIME 14 O-TIME 0	$34.50 Base Rate $27.26 25.59	1 2 3 4 5 6	$1,071.64	$81.98	$115.00	$45.43		$864.64	DD 2259 $829.23
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6						$0.00	
											S-TIME 0 O-TIME 0	$0.00 Base Rate $0.00 Cash Fringe	1 2 3 4 5 6							

04/11/02 WWS-CP1 * IF REQUIRED *SEE REVERSE SIDE PAGE NUMBER 1 OF 1

OSHA 10 - Attach Card to 1st Payroll

Fringe Benefits Explanation

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Please specify the type of benefits provided:

1) Medical or hospital care		4) Disability	
2) Pension or retirement		5) Vacation, Holiday	
3) Life Insurance		6) Other (please specify)	

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 11/16/24

I, Kimberly Crumb of C&C Concrete Curb, Inc, (hereafter known as Employer) in my capacity as President (title), do hereby certify and State:

SECTION A

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, 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 Statues, section 31-53(d), and said wages and benefits are not less that 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 person 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 contract or in connection with a subcontractor relating to a prime contract; 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 - The employer shall affix a copy of the construction safety course, program or training completion documentation to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

(Signature)	President (Title)	11/26/24 (Date)

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Smith Park-ARPA Funds
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 5:49 PM (UTC-04:00)

See below.

I will draft a list of next steps.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Monday, July 28, 2025 4:25 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Fwd: Smith Park-ARPA Funds

See below.

Sent from my iPhone

Begin forwarded message:

> **From:** "Formato, Donna" <donna.formato@middletownct.gov>
> **Date:** July 28, 2025 at 3:51:33 PM EDT
> **To:** "Manning, Rohan" <Rohan.Manning@middletownct.gov>
> **Cc:** Purchasing <Purchase@middletownct.gov>, "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>, "Leone, Michelle" <Michelle.Leone@middletownct.gov>
> **Subject: RE: Smith Park-ARPA Funds**
>
> Rohan,
> See the string of emails with the steps required to move forward with the above project.
>
> In addition, the Onbase contract is DR25-0048 and is currently in “Risk” review, please confirm all required documents are uploaded into Onbase as well.
>
> If you still have questions regarding the requirements to enter a PO and the documents that should be uploaded into Onbase please let me know.
>
> **Thank you,**
>
> **Donna L. Formato**
> **CPPB, NIGP-CPP**
> *(she/her/hers)*
> Purchasing Supervisor
> City of Middletown
> 245 DeKoven Drive
> Middletown, CT 06457
> (P)860-638-4895
> (F) 860-638-1995
>
> ---
>
> **From:** Formato, Donna <donna.formato@middletownct.gov>
> **Sent:** Tuesday, July 8, 2025 9:36 AM
> **To:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>

Cc: Purchasing <Purchase@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Leone, Michelle <Michelle.Leone@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds
Importance: High

GM Rohan,
I'm following up regarding the above:

To confirm, the same ARPA purchasing requirements the city followed for all other previous ARPA city projects, apply to this project at Smith Park as well*.

I believe purchasing has provided you with the "ARPA Purchasing Procedures", however, this is also on the H:drive/purchasing/forms for department use.

*Because UHY is not providing consulting services for this specific ARPA project, no need to email UHY to seek their approval this project is acceptable under ARPA.

Again, to ensure the city is in compliance with the terms set forth under SLFRE, all requirements have to be followed and this project has to be completed by December 31, 2025, otherwise the city risks losing this funding.

Should you have any questions, please contact the purchasing department.

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 1, 2025 3:42 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds

Rohan,
I'm aware of the funding source and received documents/information regarding this project.

The City of Middletown is still required the follow the proper procurement procedures required; based on our ordinance or procedures set forth under ARPA.

For example, what is United Concrete providing and how were they selected?

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, July 1, 2025 3:32 PM
To: Formato, Donna <donna.formato@middletownct.gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: RE: Smith Park-ARPA Funds

Donna,
Remember this is State ARPA not City ARPA Funding.

See attached emails.

This is in Risk. I am awaiting approval for the COI b/c the Auto Liability expired this past June.

Kind Regards,
Rohan M.

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Tuesday, July 1, 2025 3:16 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Purchasing <Purchase@MiddletownCT.Gov>
Subject: Smith Park-ARPA Funds
Importance: High

Rohan,
Contract(s) and PO's have to be entered for the above project and all work has to be completed by December 31, 2025.

Please let me know when you have a minute to discuss, the following are just a few questions I have:

1. What vendors will be providing services for this project?
2. How were they selected?
3. UEI#'s for vendors hired and all sub's are required

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown

245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: RE: Radio Shelter HVAC
To: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: August 6, 2025 5:57 PM (UTC-04:00)

I still haven't gotten the requested information. We also received a notice I forwarded to both of you about a report that is due. Tina – can you assess what is happening with Locip.

From: Peterson, Bobbye
Sent: Thursday, July 17, 2025 5:19 PM
To: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: FW: Radio Shelter HVAC

This is what I requested vs. what I got. We need to talk. Can the three of us set up some time to chat and possibly also a time with the Mayor?

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Thursday, July 17, 2025 4:45 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: RE: Radio Shelter HVAC

Bobbye,
The last distribution was May 28th, 2025. Per LOCIP office the quarter reimbursement requests are being processed.

Kind Regards,
Rohan M.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, July 15, 2025 10:39 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: FW: Radio Shelter HVAC

Hello Rohan and Tina,

Can I get an up to date reporting on Locip.

I am looking for what has been submitted for reimbursement to date. What is pending submittal. Projects that have funds committed. And projects we anticipate will use Locip funding. If we have any projects that we have submitted for reimbursement and we have no received reimbursement, please forward any correspondence from the state so that we can come up with a follow up plan.

Once we have all of that information we can project if we can add this project to Locip.

Thank you!

Bobbye

From: Grauer, Robert <Robert.Grauer@MiddletownCT.Gov>
Sent: Monday, July 14, 2025 4:07 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Radio Shelter HVAC

Bobbye,

As we discussed last week the HVAC system at one of our radio sites is failing. This site has 2 units that swap back and forth. 1 unit has been out of service for 1 ½ years and we have been using it for parts for the other unit. The other unit is now showing signs of failure and there is a long lead to ship new.

This is at the Long Hill Road radio site where we took over an abandoned NEXTEL shelter. I have attached the quote to replace both units.

Do we have CNR or LOCIP funding available to cover this?

We have used LOCIP funding previously to fix another unit at a different site.

Thanks,

Bobby

Robert Grauer, Acting Director
City of Middletown
Central Communications Center
169 Cross St., Middletown, CT 06457
(860) 638-3251

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Finance in PW
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:29 PM (UTC-04:00)

See entire thread.

-----Original Message-----
From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Wednesday, March 26, 2025 11:38 AM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: RE: Finance in PW

HI Bobbye,

Regarding your email please note the following. I would also like a follow up meeting and please read this email in its entirety.

LOCIP- There has been an enormous amount of misinformation circulating by individuals who do not understand the program. Middletown is not losing any LOCIP funding. I work closely on a regular basis with this office for projects related to all of the departments. There are side conversations taking place without me, leading to the circulation of misinformation. A background needs to be given.

There are two (2) LOCIP programs: LOCIP Entitlement Program and LOCIP Grant Program.

Previously, municipalities had to request project authorization from the LOCIP office to determine if a potential project was eligible. Once authorization was given the municipality could proceed with their project. This was under the LOCIP Entitlement Program, which was prior to 2024.

Moving forward it is now the LOCIP Grant Program. This is where municipalities are given the money upfront June 30th of each year with the understanding they are required to follow the LOCIP Project Guidelines. On June 30, 2025 Middletown will receive $488,279 in LOCIP Grants for spending. Middletown is not losing any money, once again.

As mentioned before and confirmed by the LOCIP office, only the Excel Sheet is required. It is very upsetting when I am stating how reimbursements should take place and being told that is incorrect, despite my constant interaction with the LOCIP office. I will prepare in the aforementioned manner and reiterate this to all.

Road Bonds - Going back to 2007 money is being spent on all roads. There have been retainage on roads prior to me that was never closed out and whether certified payroll was submitted, I am not sure. If companies have not requested the retainage then Finance needs to provide guidance. All work associated with my time, vendors have either submitted certified payroll for retainage release or currently to complete a project.

As for today there are no accounts in arrears for any vendors for Public Works. There were known issues that we have worked tirelessly and diligently to cleanup which, I believe we have. POs are being put in place prior to work being performed.

McAllen - Work has completed and closed. Not sure when this was communicated. Please provide contact.

Constellation - this was result of unknown contracts with invoices going everywhere until I was deemed the contact.
Tilcon- No issues PW workers continue to get supplies as we speak.
Suzio - No issues PW workers continue to get supplies as we speak.
B&G Mechanical - Not the PW, they have an ongoing dispute with the Fire Dept. All bills are paid.
Garafalo & Seraceno - no known issues, currently working the Tree Pit Projects on Main St.
JVIII - vendor refused to execute a over $100K Contract, once the project surpassed $100K. Howard tried numerous times to get the vendor to comply, eventually he submitted a memo for direct payment, which was returned to me last Friday. POs were in place but additional work was needed as the scope expanded and despite vendor being told by Howard to complete the contract, the work continued and they billed for the work. Purchasing returned the voucher for payment.
TRS Range Service - only retainage is left and need committee approval for final release. We have been in contact with this vendor who is aware of the needed approval and has never complained before to my knowledge.

Morton Salt - Vendor was paid some, this was part of the $275K appropriation due to sudden 4 storms in a row. No issues, PW City Yard purchased 2 weeks ago, Salt for next winter and is fully stocked. Vendor did not preclude them from doing so.

Prefab concrete - no known issues
Mystic Air - no issues did the most recent testing at Parks for Mold 2 weeks ago
Magnano plumbing - not sure we hardly use them. They complained they are the official city plumbers, if you want them to be, this has to have council approval.
Aresco contractors - recently provided quote for Oddfellows and awaiting instruction to proceed.
Edgerton Chiller - no current work..

Sanitation - Tina was provided the April billing file back on March 18th, 2025 and all requested information. Why this is being communicated I don't know. Secondly, I have been working with John Lockwood providing him with the needed information as he rides along in the morning to verify service at each location. We have no ongoing issues with the Hospital billing, again my frustration with side conversations and misinformation. We budgeted for $60,000 and have received $84,692.90 to-date with more to come. Lisa Lesner processes the billing on a regular basis.

Sanitation rates are properly calculated and reflected in QDS with all proceeds from the sales of bags being properly recorded from a financial standpoint.

The issue remains with too many side conversation with just directives being given without asking me for inputs. Again, I am working diligently to get the needed POs out along with a million other items and constantly, being questioned and asked to supply items without having a previous conversation with me.

Kind Regards,
Rohan M.

-----Original Message-----
From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, March 25, 2025 5:06 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: RE: Finance in PW

Afternoon Rohan,

Apologies these last two days have been flat out, I will work to make myself available tomorrow and endeavor to have Carl join us to discuss the plan and issues, but I do not believe that there is anything that you aren't aware of.

The concerns are:

The solvency of the Sanitation District and both long and short term plans for keeping the department running while we are rapidly approaching insufficient funding for operations (we are forecasting a shortfall before the end of this fiscal year 25)

Deferred maintenance costs of buildings and rolling stock and current cash flow for repair/replacement.

Locip reimbursements: we have not received a reimbursement from Locip since 2022 and will not receive another tranche of funding until we clear our backlog and submit for reimbursement for completed projects. We also have unallocated/unencumbered funds that we need to spend down by end of June so we qualify for the next round of Locip monies. It is imperative given our list of emergent projects in PW and beyond that we address the Locip backlog. Tina will be working with Linda/Joy/Tina to get the information required for the Locip reimbursements so that we can generate them as quickly as possible. After our conversation Tina confirmed that that there is two different requirements for submittal dependent on what year the funding is from. So an excel sheet will not suffice. I can provide you with the documentation that she shared with me if you'd like it.

Road Bonds: We don't have a clear sense of what is complete and what is left in the road bonds going back several years. There is also concern that we have not meet the obligation to spend at least a dollar on each listed road. We cannot do the new POs for summer construction until we get some of the old bills rectified. Jody is working with Tina to address them.

We have to implement systems and trainings that safe guard against us getting into positions where we are shut off by vendors and cannot efficiently complete work because vendors won't work with us because of monies owed. We have had several meetings with PW staff, Finance staff, and purchasing - and have yet to effectively address the issue and stop this from happening. Several times I have requested an accounting/plan for unpaid bills and un-invoiced accounts and have yet to receive them. I am trying to wrap my arms around where the break down is and how to address it. Please provide by Monday EOB an accounting of any accounts in arrears - I want to ensure as we get to paving/spring work season we don't have repeated issues with vendors. The accounts of issue who have contacted finance or the Mayor's office were: McAllen, Constellation, Tilcon, Suzio, B&G Mechanical, Garafalo & Seraceno, JVIII & TRS Range Service., Morton Salt & Prefab concrete. Please include any other accounts that we are in danger of not receiving service that may have not escalated complaints to Carl or the Mayor's office.

We also need to make sure that we have systems in place for ensuring that POs are entered and approved before work is started so that we stay compliant with ordinances.

We have also had on-going issues with us billing for major accounts like housing and the hospital. Tina still has not received the slips from the Hospital Compactor. Please provide those to her by end of week. Both have contacted us because they have not received bills for extended periods of time.

Tina has the most in-depth knowledge of the department and how these things

functioned in the past. I want to make sure that we are making the best use of the temporary time that we have her. Ensuring that we are utilizing here expertise and getting her everything that she needs is a top priority.

Have we provided an updated download from Quality to Tina (more recent than October)? If not please get to her by the end of week.

Please provide April Sanitation billing to Tina by the end of the week. Before end of day we need to have sorted routes to John Lockwood so that he can effectively audit the carts/dumpsters. We need the routes sorted in ascending order. So that we aren't losing time by having to scan the list for addresses.

The staffing issues you referenced are also what we are attempting to address by having Jody and Tina in place. Both of them are well acquainted with our systems and should be able to assist in making sure that our staff has processes and are able to follow them. Once we get caught up and on the right course we can address how to ensure we stay there.

I want to ensure that you and the entire department have what they need in terms of training and processes so that we can avoid being in this position in the future. If there is a training that you feel would be beneficial - please let me know. If there are areas that a refresher would be helpful, also please let me know.

Additionally, I requested a general sense of your hours in an attempt to create a road map for myself of who is where when. I know Linda followed up, but to date I have not received that. Given the staffing shortages and all the moving parts in Public Works and a review of your job description - I am modifying that request. Please send your current schedule to Carl and let him know of any requests for time off and your schedule for lunch - etc.

I hope this clears up any confusion.

Please let me know if you'd like to meet with Carl and me. Yours is a unique position and we genuinely appreciate the work that you are doing for PW. I realize that you've been attempting to hold all these pieces together, I hope that we are creating a structure that will offer more support.

Best,

Bobbye

-----Original Message-----
From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Monday, March 24, 2025 9:42 AM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: RE: Finance in PW

Bobbye,
 Can we please meet to discuss the on-going issues.

I want to be made aware. The issue I have is I have no help, it is literally just me. We have 1 temp employee and other employees who do not know how to process invoices, purchases orders, etc.

I don't' understand this email.

Kind Regards,

Rohan M.

-----Original Message-----
From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Monday, March 24, 2025 9:37 AM
To: Picard, Jody <jody.picard@middletownct.gov>; Bonesio, Jennifer <jennifer.bonesio@middletownct.gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Finance in PW

Hello all,

I want to sure up our current processes for finance in PW. Effective immediately Tina Gomes is going to be working with all of you to make sure we are addressing several on-going issues. Tina will be giving direction to each of you. Please adhere to what Tina is asking so we insure we are covering all the pieces of the complex finances in PW.

If Tina asks for a deliverable please make it a priority.

If you have any questions, please reach out to me and/or Tina.

Bobbye
Sent from my iPhone

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Finance in PW
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:30 PM (UTC-04:00)

See below.

-----Original Message-----
From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, March 25, 2025 5:36 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Re: Finance in PW

I inadvertently missed several companies that have denied service to the City because of past due balances please add the following to the list: Mystic Air, Magnano plumbing, Aresco contractors, Edgerton Chiller, and OFI. There was also an issue with ESI which may have been related to their bill, but also resulted in declined service please add that to the update.

Thank you,

Bobbye

Sent from my iPhone

> On Mar 25, 2025, at 5:06 PM, Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:
>
> Afternoon Rohan,
>
> Apologies these last two days have been flat out, I will work to make myself available tomorrow and endeavor to have Carl join us to discuss the plan and issues, but I do not believe that there is anything that you aren't aware of.
>
> The concerns are:
>
> The solvency of the Sanitation District and both long and short term plans for keeping the department running while we are rapidly approaching insufficient funding for operations (we are forecasting a shortfall before the end of this fiscal year 25)
>
> Deferred maintenance costs of buildings and rolling stock and current cash flow for repair/replacement.
>
> Locip reimbursements: we have not received a reimbursement from Locip since 2022 and will not receive another tranche of funding until we clear our backlog and submit for reimbursement for completed projects. We also have unallocated/unencumbered funds that we need to spend down by end of June so we qualify for the next round of Locip monies. It is imperative given our list of emergent projects in PW and beyond that we address the Locip backlog. Tina will be working with Linda/Joy/Tina to get the information required for the Locip reimbursements so that we can generate them as quickly as possible. After our conversation Tina confirmed that that there is two different requirements for submittal dependent on what year the funding is from. So an excel sheet will not suffice. I can provide you with the documentation that she shared with me if you'd like it.
>

> Road Bonds: We don't have a clear sense of what is complete and what is left in the road bonds going back several years. There is also concern that we have not meet the obligation to spend at least a dollar on each listed road. We cannot do the new POs for summer construction until we get some of the old bills rectified. Jody is working with Tina to address them.
>
> We have to implement systems and trainings that safe guard against us getting into positions where we are shut off by vendors and cannot efficiently complete work because vendors won't work with us because of monies owed. We have had several meetings with PW staff, Finance staff, and purchasing - and have yet to effectively address the issue and stop this from happening. Several times I have requested an accounting/plan for unpaid bills and un-invoiced accounts and have yet to receive them. I am trying to wrap my arms around where the break down is and how to address it. Please provide by Monday EOB an accounting of any accounts in arrears - I want to ensure as we get to paving/spring work season we don't have repeated issues with vendors. The accounts of issue who have contacted finance or the Mayor's office were: McAllen, Constellation, Tilcon, Suzio, B&G Mechanical, Garafalo & Seraceno, JVIII & TRS Range Service., Morton Salt & Prefab concrete. Please include any other accounts that we are in danger of not receiving service that may have not escalated complaints to Carl or the Mayor's office.
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> We have also had on-going issues with us billing for major accounts like housing and the hospital. Tina still has not received the slips from the Hospital Compactor. Please provide those to her by end of week. Both have contacted us because they have not received bills for extended periods of time.
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> Tina has the most in-depth knowledge of the department and how these things functioned in the past. I want to make sure that we are making the best use of the temporary time that we have her. Ensuring that we are utilizing here expertise and getting her everything that she needs is a top priority.
>
> Have we provided an updated download from Quality to Tina (more recent than October)? If not please get to her by the end of week.
>
> Please provide April Sanitation billing to Tina by the end of the week. Before end of day we need to have sorted routes to John Lockwood so that he can effectively audit the carts/dumpsters. We need the routes sorted in ascending order. So that we aren't losing time by having to scan the list for addresses.
>
> The staffing issues you referenced are also what we are attempting to address by having Jody and Tina in place. Both of them are well acquainted with our systems and should be able to assist in making sure that our staff has processes and are able to follow them. Once we get caught up and on the right course we can address how to ensure we stay there.
>
> I want to ensure that you and the entire department have what they need in terms of training and processes so that we can avoid being in this position in the future. If there is a training that you feel would be beneficial - please let me know. If there are areas that a refresher would be helpful, also please let me know.
>
> Additionally, I requested a general sense of your hours in an attempt to create a road map for myself of who is where when. I know Linda followed up, but to date I have not received that. Given the staffing shortages and all the moving parts in Public Works and a review of your job description - I am modifying that request.

Please send your current schedule to Carl and let him know of any requests for time off and your schedule for lunch - etc.
>
> I hope this clears up any confusion.
>
> Please let me know if you'd like to meet with Carl and me. Yours is a unique position and we genuinely appreciate the work that you are doing for PW. I realize that you've been attempting to hold all these pieces together, I hope that we are creating a structure that will offer more support.
>
> Best,
>
> Bobbye
>
>
>
> -----Original Message-----
> From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> Sent: Monday, March 24, 2025 9:42 AM
> To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
> Subject: RE: Finance in PW
>
> Bobbye,
> Can we please meet to discuss the on-going issues.
>
> I want to be made aware. The issue I have is I have no help, it is literally just me. We have 1 temp employee and other employees who do not know how to process invoices, purchases orders, etc.
>
> I don't' understand this email.
>
> Kind Regards,
> Rohan M.
>
>
> -----Original Message-----
> From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
> Sent: Monday, March 24, 2025 9:37 AM
> To: Picard, Jody <jody.picard@middletownct.gov>; Bonesio, Jennifer <jennifer.bonesio@middletownct.gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
> Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
> Subject: Finance in PW
>
> Hello all,
>
> I want to sure up our current processes for finance in PW. Effective immediately Tina Gomes is going to be working with all of you to make sure we are addressing several on-going issues. Tina will be giving direction to each of you. Please adhere to what Tina is asking so we insure we are covering all the pieces of the complex finances in PW.
>
> If Tina asks for a deliverable please make it a priority.
>
> If you have any questions, please reach out to me and/or Tina.
>
> Bobbye

> Sent from my iPhone

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Next Steps
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:31 PM (UTC-04:00)

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, March 18, 2025 12:06 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Florsheim, Ben <Ben.Florsheim@MiddletownCT.gov>; Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: RE: Next Steps

Tina,
Has been provided with everything requested to date.

Kind Regards,
Rohan M.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, March 18, 2025 12:05 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Florsheim, Ben <Ben.Florsheim@MiddletownCT.gov>; Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: Next Steps

Please confirm you've provided Tina with everything she has asked for. This is a priority.
Sent from my iPhone

> On Mar 12, 2025, at 3:46 PM, Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:
>
> Good afternoon,
>
> Can you confirm that Tina has received the documents that she is requested in each of her emails? If there are still outstanding docs what is the time frame?
>
> Sent from my iPhone
>
> > On Mar 12, 2025, at 3:44 PM, Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:
> >
> > All,
> > Before we move further, I just want to clear up any misunderstandings of the sanitation fund that arrived from the budget meeting.

The decrease in the Sanitation fund balance is due to several factors, not forecasting or billing issues:

1. **Rates**: Sanitation rates have stayed the same for over 15 years. The Sanitation Committee proposed a 30% increase, but the Public Works Committee only approved a 15% increase. The committee is reluctant to approve further increases, as they believe the 2,000 residents in the district were unfairly impacted by the SAYT Program, which already puts them at a disadvantage. They are concerned that any future increases would place an additional burden on these residents, making it harder for them to manage.

2. **Compliance:** Only 70% of residents are participating in the SAYT program, with 30% not buying the required bags. This results in lost revenue for tipping fees, leading to a monthly shortfall. DEEP has provided temporary funding to cover this gap during the Pilot program. Future funding will not be provided.

3. **Bag Pricing**: Bag prices were reduced by about 20%, which also contributes to a shortfall in revenue for tipping fees.

4. **Cost Increases:**

    1. Tipping fees have risen significantly without corresponding rate adjustments.

    2. Operational costs such as fuel, vehicle repair, wages, and benefits have increased over the last five years without rate increases.

5. **Service Verification:** Services need to be verified for billing accuracy, with Tina asking John Lockwood to handle this over the next 4-5 weeks.

6. **Delinquencies:** To-date, delinquencies go as far back as 2021. Total sanitation delinquencies is $227.67K., not in the millions of dollars. Despite being over $200K, there are no missed billing cycles, and notices go out after the current billing delinquent date.

Kind Regards,
Rohan M.

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, March 11, 2025 9:12 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: FW: Next Steps

Rohan,

I forgot to mention that delinquencies have run between 8-10% every year, so when setting rates, you need to take this into account.

From: Gomes, Tina
Sent: Monday, March 10, 2025 8:35 PM

To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Next Steps

Rohan,

In speaking to several employees and reviewing budgets and line items, I believe the following assesses the current situation and makes recommendations for next steps:

Sanitation:

At this point, Sanitation is in significant rough shape. As of Sunday evening, Sanitation revenue is at $981,937.55, while expenses are $1,368,684—a difference of nearly $386,750. I am not privy to whether you have grants that will support the deficit; however, if you do not, this deficit will deplete your fund balance by the end of this FY. THIS IS ALARMING TO ME.

You mentioned a rate increase was being considered, but you must take into consideration that the rate increase should cover the projected deficit as well as any increases for the new fiscal year to avoid having to go up in rates twice over a short period of time.

To analyze the finances effectively, please do the following:

1. Request a new excel download from Quality with the latest accounts that are going to be billed. Please forward once received.
2. The report from Quality will also give you the highest delinquents. Action must be taken on these accounts in order to bring in revenue. I will review list and provide a strategy.
3. Please compile the trash compactor receipts for the Hospital. I would like to ensure we are billing according to new disposal rates.
4. Please take the Quality download and filter the data by name/pickup location address. This link 2024-Fall-Sanitation-Mailing_Calendar_FINAL provides the pickup schedule by day. This is the document that will be used to verify pickup locations and the service being provided at that location. This data will be used to make corrections for billing.
5. Secure Overtime for John Lockwood to work overtime to drive around with the Sanitation crew. In speaking to Justin, he advised the Director must request approval for the OT. As you know, you have already secured the funding, so this should not be a problem to have Bobbye or the Mayor approve. He will come in at 4 a.m. and then report to his normal duties beginning at 7 a.m. He should be provided the Quality spreadsheet filtered by day of pickup so that he can just fill in what the service is at each location.
6. Please have someone tally all the Waste slips from the scale to determine the real tonnage, not an estimated amount. This will help with forecasting shortages in this year's budget or projections for next year's budget. Please provide them once completed.
7. Please have someone tally all the cardboard. If you see reductions on a month to month, you know employees are commingling waste and cardboard, which costs a lot more. Please provide the data once completed.
8. In order to save on expenses of having PW drivers due to vacancies, you could use outside drivers that would be paid less than PW employees. It's been done in the

past at a significant savings, and it will get you through the long-term absences that you mentioned. Good people are often recruited, and word of mouth helps get really good employees.

9. Work with the Sanitation Operations Manager to reduce costs on Saturday. The requests cannot be imposed upon employees or the Union; you need buy in from them. Explaining that the department is losing money, and needs their assistance goes a long way in getting their cooperation.
10. Analyze the true costs of disposal of normal waste and scrap waste and add the transportation costs for both. Even though tonnage has been reduced, is the cost significantly more to dispose, thereby eating up into any savings of waste reduction.
11. Can you provide me copies of the grants so that I can review. Perhaps some expenses from the Sanitation Operating Budget can be moved to the grant to reduce expenses.

LOCIP

I would like to review the CIP in order to see if it can be flexible enough for all eligible items under the LOCIP program. I have not received it yet, and there are a few projects that I believe LOCIP can be used for, but I need to make sure they're included in the CIP.

I also believe the LOCIP projects I sent you last week should be cleaned up with the State. We should be cleaning up the ones that are to be submitted in the old reimbursement format and then work towards providing the State with what's needed for the new reimbursement format. Can you let me know what you need to get this done?

ROAD BONDS

I need the following:

1. Please provide me with the Ordinances for all existing Road Bonds.
2. Tom Nigosanti has provided me a list of POs needed for the upcoming construction season.
3. I will be training PW staff to prepare POs by line item as was done years ago. I still believe it is the best way to keep track of expenditures, prevailing wage, retainage, etc. We did not have any problems for over 20 years, so let's go with what has worked in the past. I know you said PW staff understands how to create POs and pay bills, but I believe strongly that showing employees how all the pieces fit together helps them to think creatively, analyze, and ask questions when they see something wrong. Just being told what to do does not produce a higher level of scrutiny from employees nor does it allow for questioning of invoices, change orders, or retainage. I would like to elevate their level of understanding so they can assist you more in your duties.
4. During Construction season, I would like you to schedule weekly meetings with the Director, Chief Engineer, Construction Inspector, Budget Analyst, Superintendent of Streets & Highways, to discuss when road materials have been delivered, when payments can be made, when projects are complete, when Change Orders are needed, when POs can be closed. Having these players at the table assists everyone in a better understanding of the status of the road projects, and it helps clean up the finances on a much regular basis than what I'm seeing now.

5. There are a number of contracts that will be expiring during the construction season. We need to inform Purchasing that POs will be issued even though contracts may be expiring mid-stream. It's better to put Purchasing on notice in case they would like to extend contracts or bid them at a different times.

These are the priorities that I think we should be focusing on for the near future. Let me know if you have any questions on the above.

I am sure that working together we can get the department moving in the right direction.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Finance issues
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:32 PM (UTC-04:00)
Attached: FY 25 Financial Tracking.xlsx, City of MiddletownPurchasing Request Form 2-13-25.docx, DPW Financial Management Duties3-3-25.docx, FW_ City Bid 2024-019 - Purchase of Road Materials and Screenings.eml

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From: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Sent: Wednesday, March 12, 2025 5:08 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Finance issues

Bobbye,

While it is no longer my concern, Tina should be going through Bobby Russo on operational issues. Rohan has no authority over the Sanitation or Highways crews.

These are the documents we prepared for improving procedures. Unfortunately, it is difficult to maintain consistency while turning over half the staff and having the other half vacant. losing half the staff in the course of a year.

The attached emal to staff includes the following as well, “Moving forward, City Yard needs to manage all quantities and know the value of their purchase orders as the staff does not exist in City hall to do this. City Yard must verify and sign off on all invoices as well, to ensure timely processing and payment. “

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, March 11, 2025 9:12 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: FW: Next Steps

Rohan,

I forgot to mention that delinquencies have run between 8-10% every year, so when setting rates, you need to take this into account.

From: Gomes, Tina
Sent: Monday, March 10, 2025 8:35 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Next Steps

Rohan,

In speaking to several employees and reviewing budgets and line items, I believe the following assesses the current situation and makes recommendations for next steps:

Sanitation:

At this point, Sanitation is in significant rough shape. As of Sunday evening, Sanitation revenue is at $981,937.55, while expenses are $1,368,684—a difference of nearly $386,750. I am not privy to whether you have grants that will support the deficit; however, if you do not, this deficit will deplete your fund balance by the end of this FY. THIS IS ALARMING TO ME.

You mentioned a rate increase was being considered, but you must take into consideration that the rate increase should cover the projected deficit as well as any increases for the new fiscal year to avoid having to go up in rates twice over a short period of time.

To analyze the finances effectively, please do the following:

1) Request a new excel download from Quality with the latest accounts that are going to be billed. Please forward once received.
2) The report from Quality will also give you the highest delinquents. Action must be taken on these accounts in order to bring in revenue. I will review list and provide a strategy.
3) Please compile the trash compactor receipts for the Hospital. I would like to ensure we are billing according to new disposal rates.
4) Please take the Quality download and filter the data by name/pickup location address. This link 2024-Fall-Sanitation-Mailing_Calendar_FINAL provides the pickup schedule by day. This is the document that will be used to verify pickup locations and the service being provided at that location. This data will be used to make corrections for billing.
5) Secure Overtime for John Lockwood to work overtime to drive around with the Sanitation crew. In speaking to Justin, he advised the Director must request approval for the OT. As you know, you have already secured the funding, so this should not be a problem to have Bobbye or the Mayor approve. He will come in at 4 a.m. and then report to his normal duties beginning at 7 a.m. He should be provided the Quality spreadsheet filtered by day of pickup so that he can just fill in what the service is at each location.
6) Please have someone tally all the Waste slips from the scale to determine the real tonnage, not an estimated amount. This will help with forecasting shortages in this year's budget or projections for next year's budget. Please provide them once completed.
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filter	Date Received	Company	Invoice Number	Project Description	Amount	PO	Project Manager	Processing Party	Status	Processed	Req'd
	7/2/2024	CWPM	3534749	Constr/Demo Disposal	$ 5,194.35		Kim	Melaina	PAID	7/11/2024	
	7/2/2024	Eversource		Oddfellows Gas Bill	$ 77.47			Melaina	PAID	7/3/2024	
	7/2/2024	Eversource		Oddfellows Electric	$ -			Melaina	CREDIT	N/A	
	7/2/2024	Electrical Wholesalers	S12175108S.001		$ 4,800.00			Melaina	PAID	PAID	n/a
	7/2/2024	Corporate Mailing Services	820406	City Hall Mail	$ 128.18			Melaina	PAID	PAID	
	7/3/2024	A-Z Services LLC	1803	Lawn Mowing	$ 8,286.60			Melaina	PAID	PAID	
	7/3/2024	Snyder Civil Engineering	MPW-005-5	River Road Slope Failure	$ 2,485.00		Howard	Melaina	PAID	8/6/2024	
	7/3/2024	CRM	24-2166	Tip-Tires by Weight	$ 1,058.00	46861	Kim	Melaina	PAID	7/3/2024	
	7/3/2024	Sanitary Equipment	98261		$ 145,642.00		Rohan				
	7/3/2024	Rivercog	2197	HHW event 6/15/24	$ 901.38	47556	Kim	Melaina	PAID	7/3/2024	
	7/3/2024	Monarch Environmental	31949	MS4 Stormwater Regulations	$ 1,535.00	44370		Melaina	PAID	7/3/2024	
	7/5/2024	American Hose and Hydraulics	275482	Overpaid Invoice	$ (47.00)				CREDIT	N/A	
	7/5/2024	Connecticut Precast Corp.	152095		$ 6,450.00			Melaina	PAID	PAID	
	7/5/2024	CWPM	3583226	Constr/Demo Disposal	$ 8,953.10				PAID	7/8/2024	
	7/5/2024	Butler	226759/226836/226961		$ 1,072.27			Melaina	PAID	6/20/2024	
	7/8/2024	BL Companies, Inc.	2100167.0000-16	George Street Drainage	$ 2,067.44	41606/45945/47623		Melaina	PAID	7/8/2024	
	7/8/2024	BL Companies, Inc.	2100167.0000-17	George Street Drainage	$ 1,972.50	41606/45945/47623		Melaina	PAID	7/8/2024	
	7/9/2024	BL Companies, Inc.	2100167.0000-18	George Street Drainage	$ 2,152.50	41606/45945/47624		Melaina	PAID	7/8/2024	
	7/9/2024	CRM Co.	24-2166		$ 1,058.00			Melaina	PAID	7/3/2024	
	7/10/2024	Mohawk Northeast, Inc.	30000-2420	Fireworks barge	$ 26,575.00			MAYORS OFFICE	MAYORS OFFICE		
	7/10/2024	Corporate Mailing Services	820535	Mailing	$ 150.61	46492		Melaina	PAID	PAID	
	7/11/2024	BL Companies, Inc.	2000224.0002-14	Pameacha Pond Dam Breach	$ 822.50	40963		Melaina	PAID	7/12/2024	
	7/11/2024	Powers	119120098	PM Service Visit	$ 240.00			Melaina	PAID	7/16/2024	
	7/11/2024	Powers	119118237	PM Service Visit	$ 280.00			Melaina	PAID	PAID	
	7/11/2024	Powers	119112112	PM Service Visit	$ 240.00			Melaina	PAID	PAID	
	7/12/2024	A-Z Services LLC	1803	Lawn Mowing-5/25/24-06/29/2024	$ 8,286.60			MELAINA	PAID	PAID	
	7/16/2024	CWPM	17081100	Constr/Demo Disposal	$ 16,811.58			Melaina	PAID	PAID	
	7/16/2024	Corporate Mailing Services	820648	Week of 7/1/2024	$ 110.48			Melaina	PAID	PAID	
	7/18/2024	Hartford Courant		Current and Past Due	$ 684.48	47424					
	7/22/2024	Turri	31858	91 Hawks Nest Cir.	$ 2,637.30	47424		Melaina	PAID	8/6/2024	
	7/22/2024	Turri	31857	105 Knox Blvd.	$ 573.75			Melaina	PAID	8/6/2024	
	7/22/2024	A&A office systems/UBEO	1168816	AA5761	$ 295.85			Melaina	PAID	PAID	
	7/22/2024	A&A office systems/UBEO	1244807	AA5761	$ 573.39						
	7/22/2024	A&A office systems/UBEO	1272601	AA5761	$ 371.46						
	7/22/2024	Able	152936-1	Garage	$ 15.65			SENT TO YARD FOR CREDIT CARD			
	7/22/2024	East Hampton PD	1077	Rose Circle	$ 888.80			Melaina	PAID	8/6/2024	
	7/22/2024	Jolley Concrete, Inc.	23707		$ 2,111.76	45610		Melaina	PAID	PAID	
	7/22/2024	CWPM	17081100	Constr/Demo Disposal	$ 16,530.00	46893		Melaina	PAID	PAID	
	7/22/2024	Connecticut Precast Corp.	154470		$ 9,030.00	48110		Melaina	PAID	PAID	
	7/22/2024	Corporate Mailing Services	820783	07/08/2024-07/12/2024	$ 212.96			Melaina	PAID	PAID	
	7/22/2024	McGovern Municipal HQ.	200001673		$ 86.01			SENT TO YARD FOR CREDIT CARD			
	7/22/2024	Corporate Mailing Services	820782	07/08/2024-07/12/2024	$ 113.05			Melaina	PAID	**PAID**	
	7/22/2024	American Overhead Doors	106343	Work Order 131530	$ 564.90			Melaina	PAID	**PAID**	
	7/29/2024	Garofalo & Saraceno		Harbor Park	$ 8,370.00			Melaina	PAID	**PAID**	
	7/29/2024	Pete's Tire Barn	13-10510		$ 3,785.53						
	7/29/2024	Corporate Mailing Services	820827	Mailing	$ 95.45			Melaina	PAID	PAID	
	8/1/2024	Tilcon	1873098	Processed Stone	$ 4,392.89	45376		Rohan			
	8/1/2024	Tilcon	1873802	Processed Stone	$ 7,902.21	45376		Rohan			
	8/1/2024	Tilcon	1875310	Surge Stone	$ 3,444.60	45376		Rohan			
	8/1/2024	Tilcon	1876325	Class 2	$ 761.53	45376		Rohan			
	8/1/2024	Tilcon	1876405	Processed Stone	$ 3,844.30	45376		Rohan			
	8/1/2024	Tilcon	1877313	Class 2	$ 554.01	45376		Rohan			
	8/1/2024	Tilcon	1878270	Class 2	$ 1,003.80	45376		Rohan			
	8/1/2024	Tilcon	1878320	Class 2	$ 2,459.80	45376		Rohan			
	8/1/2024	Tilcon	1878615	Class 2	$ 181.91	45376		Rohan			
	8/1/2024	Tilcon	1879975	Class 2	$ 1,406.62	45376		Rohan			
	8/1/2024	Tilcon	1881224	Class 2	$ 285.46	45376		Rohan			
	8/1/2024	Tilcon	1881276	Class 2	$ 996.41	45376		Rohan			
	8/1/2024	Tilcon	1881575	Processed Stone	$ 5,420.72	45376		Rohan			
	8/1/2024	Tilcon	1882585	Class 2	$ 362.00	45376		Rohan			
	8/1/2024	Tilcon	1882889	Class 2	$ 362.28	45376		Rohan			
	8/1/2024	Tilcon	1886369	Processed Stone	$ 4,984.96	45376		Rohan			
	8/1/2024	Tilcon	1893136	Stone	$ 16,875.10	45376		Rohan			
	8/1/2024	Snyder Civil Engineering	MPW-005-6	Professional Engineering Services	$ 2,230.00			Melaina	PAID	PAID	
	8/1/2024	Connecticut Precast Corp.	154633		$ 3,900.00	48110		Melaina	PAID	8/6/2024	
	8/12/2024	Logan Steel Inc.	202408148		$ 2,687.44	48342		Melaina	PAID	PAID	
	8/12/2024	The Pond and Lake Connection	63371	Service Call	$ 225.00			PARKS	PARKS	-	na
	8/12/2024	The Pond and Lake Connection	63372	McKenna Park	$ 3,580.00			PARKS	PARKS	-	na
	8/12/2024	The Pond and Lake Connection	61733	Butternut Hollow	$ 26,417.50			PARKS	PARKS	-	na
	8/12/2024	The Pond and Lake Connection	63175	McKenna Park	$ 3,426.50			PARKS	PARKS	-	na
	8/12/2024	Water and Sewer	8012024		$ 51.37						
	8/12/2024	Portland Police		Police-Traffic Control	$ 380.00			Melaina	PAID	PAID	
	8/12/2024	Corporate Mailing Services	821152	07/29/2024-08/02/2024	$ 73.15	46492		Melaina	PAID	PAID	
	8/12/2024	CWPM	3637032	Constr/Demo Disposal	$ 11,392.02	48726		Melaina	PAID	PAID	
	8/12/2024	Powers		319 Butternut Street	$ 846.68	48377	PARKS	PARKS	SENT TO PARKS	-	-
	8/12/2024	Hartford Courant	#FMT	Classified Listings	$ 126.71						
	8/14/2024	GeoInsight	4134	Water Quality Testing	$ 3,301.00						
	8/19/2024	J&J Brothers	20155	Tree Removal	$ 1,450.00		Ricky	Melaina	PAID	PAID	
	8/19/2024	J&J Brothers	20154	Tree Removal	$ 1,050.00		Ricky	Melaina	PAID	PAID	
	8/19/2024	J&J Brothers	20149	Tree Removal	$ 3,825.00		Ricky	Melaina	PAID	PAID	
	8/19/2024	J&J Brothers	20150	Tree Removal	$ 1,000.00		Ricky	Melaina	PAID	PAID	
	8/19/2024	J&J Brothers	20152	Tree Removal	$ 200.00		Ricky	Melaina	PAID	PAID	
	8/19/2024	Corporate Mailing Services	821263	08/05/2024-08/09/2024	$ 76.93	46492		Melaina	PAID	PAID	
	8/19/2024	East Hampton PD	1092	07/29,07/31 and 08/07	$ 2,141.60			Melaina	PAID	PAID	
	8/19/2024	W.I. Clark Co.	566235	[illegible]	$ 771.14	35D82	Ed	Water & Sewer			
	8/19/2024	Connecticut Precast Corp.	155932	[illegible]	$ 8,130.00	48110		Melaina	PAID	PAID	
	8/19/2024	Pitney Bowes	3319488733	Lease Invoice	$ 1,010.67						
	8/19/2024	United Concrete	233526	C TOP-GALV A-STATE	$ 6,120.00			Melaina	PAID	PAID	
	8/20/2024	Connecticut Traffic Control		07/30/2024-08/08/24	$ 18,987.00			Melaina	PAID	PAID	
	8/21/2024	CWPM	3640020	Constr/Demo Disposal	$ 9,542.94	48726		Melaina	PAID	PAID	
	8/21/2024	All States Construction	1114860	B App# 1	$ 3,503.93			Melaina	PAID	PAID	
	8/21/2024	All States Construction	1115434	B App# 1	$ 20,861.75			Melaina	PAID	PAID	
	8/22/2024	BETA		823.11168.00	$ 8,981.25	47366		Melaina	PAID	PAID	
	8/26/2024	Corporate Mailing Services	821385	8/12/24-8/16/2024	$ 104.62	46492		Melaina	PAID	PAID	
	8/26/2024	Safety-Kleen	94982313	Washer Solvent	$ 540.70			Melaina	PAID	PAID	
	8/26/2024	McAllen Construction	1 of 2	Curb removal and catch basins	$ 107,237.50	48245	Tom				
	8/29/2024	Town of Cromwell	0824-010	Police Private Duty	$ 906.80			Melaina	PAID	PAID	
	8/29/2024	Environmental Partners	6444	March 30-April 26	$ 7,600.00	**47862**		Melaina	PAID	PAID	
	8/29/2024	Environmental Partners	6689	April 27-May 24	$ 4,000.00	**47862**		Melaina	PAID	PAID	
	8/29/2024	CWPM	48726	Constr/Demo Disposal	$ 8,236.50	**48726**		Melaina	PAID	PAID	
	8/29/2024	Everett	262024PW	Hospital	$ 237.50			Melaina	PAID	PAID	
	8/29/2024	Everett	252024PW	Auto Accident	$ 380.00			Melaina	PAID	PAID	
	8/29/2024	Everett	252024PW	2 New Streetlight poles	$ 2,506.51			Melaina	PAID	PAID	
	8/29/2024	Everett	232024PW	Harbor Park	$ 95.00			Melaina	PAID	PAID	
	8/29/2024	Everett	222024PW	Harbor Park	$ 4,500.00			Melaina	PAID	PAID	
	9/3/2024	Power Washer Sales	209137	Garage	$ 989.05			CREDIT CARD	PAID	PAID	
	9/3/2024	Portland Police		Rose Circle-Hot in place	$ 760.00			Melaina	PAID	PAID	
	9/17/2024	Butler	229768	Utility Sand	$ 255.08			HAD TO GET INVOICE FIXED			
	9/17/2024	CWPM	3646856	Constr/Demo Disposal	$ 11,898.18	48726		Melaina	PAID	PAID	
	9/17/2024	Brodeur's Pest Management	34192	Transfer Station	$ 100.00			Melaina	PAID	PAID	
	9/17/2024	Connecticut Precast Corp.	155932		$ 8,130.00			Melaina	PAID	PAID	
	9/17/2024	Corporate Mailing Services	821636	08/26/24-08/30/2024	$ 146.62			Melaina	PAID	PAID	
	9/17/2024	Allegiance Trucks		Account #112692	$ 1,620.58						
	9/17/2024	United Concrete	235829	CB Top, CB Grade Ring	$ 4,350.00	49078		Melaina	PAID	PAID	
	9/17/2024	East Hampton PD	1118	Special Services	$ 1,777.60			Melaina	PAID	PAID	
	9/17/2024	Corporate Mailing Services	821763	09/02/2024-09/06/2024	$ 100.43	46492		Melaina	PAID	PAID	
	9/17/2024	CWPM	3666265	Constr/Demo Disposal	$ 5,519.88			Melaina	PAID	PAID	
	9/17/2024	Thaddeus Bysiewicz	000003-000120	Topsoil	$ 6,035.40						
	9/17/2024	Herc Rentals	34870735001	Smith Park	$ 1,945.00			PARKS			
	9/18/2024	Eversource	8/26/2024	Oddfellows	$ 76.16			Melaina	PAID	PAID	
	9/18/2024	Eversource	8/26/2024	Oddfellows	$ 1,190.24			Melaina	PAID	PAID	
	9/18/2024	Carey Wiper & Supply	282506		$ 485.00			Credit Card			
	9/18/2024	Water and Sewer		41-43 Eastern Drive	$ 1,161.97						
	9/18/2024	United Concrete	235895	CB Top-Galv A-State	$ 5,100.00			Melaina	PAID	PAID	
	9/18/2024	Monica Caldwell	705	Trip Hazard Removal	$ 4,900.00						
	9/19/2024	Tata & Howard	2	Pameacha Pond Dam	$ 1,350.00	47767		Melaina	PAID	PAID	
	9/19/2024	BL Companies, Inc.	2000224.0001-12	Pameacha Pond Dam	$ 22,440.00	40963		Melaina	PAID	PAID	
	9/20/2024	CWPM	17081100	Constr/Demo Disposal	$ 14,413.02	48726		Melaina	PAID	PAID	
	9/23/2024	Pitney Bowes		Pitney Bowes	$ 2,017.90						
	9/23/2024	CT Traffic Control LLC	Sept. 20, 2024	Flaggers	$ 19,791.50			Melaina	PAID	PAID	
	9/23/2024	Corporate Mailing Services	821876	09/09/24-09/23/24	$ 110.65			Melaina	PAID	PAID	
	9/23/2024	Carey Wiper & Supply	282506	Overdue Invoice	$ 485.00			Kelly-Credit Card			
	9/23/2024	Otis	F1000218562	Oddfellows	$ 95.00			Melaina	PAID	PAID	
	9/27/2024	Corporate Mailing Services	821997	09/16/2024-09/20/2024	$ 169.58	46492		Melaina	PAID	PAID	
	9/30/2024	CWPM	17081100	Constr/Demo Disposal	$ 10,704.60	48726					
	9/30/2024	United Concrete	236478	CB Top-Galv A-State	$ 7,650.00	49078					
	9/30/2024	United Concrete	236479	CB Top-Galv A-State	$ 7,650.00	49079					
	10/1/2024	UBEO	1474239	PW	$ 250.00	49330					
	10/1/2024	Bare Reminder	242505	Advertising	$ 598.50		Kim O'Rourke	Should go on CC			
	10/1/2024	East Hampton PD	1127	Rose Cir., Mile Ln.,Ridgewood	$ 2,666.40						
	10/1/2024	Water and Sewer	Location Number 2186	Monthly Water & Sewer-City Hall	$ 520.98						
	10/1/2024	Water and Sewer	Location Number 6547	Monthly Water & Sewer-City Yard	$ 129.93						
	10/1/2024	Water and Sewer	Location Number 10699	Monthly Water & Sewer-City Yard	$ 142.59						
	10/1/2024	A-Z Services LLC	1902	Lawn mowing per contract	$ 8,321.60						
	10/2/2024	Creative Recreation LLC		Smith Park	$ 63,930.25	48635					
	10/2/2024	Thaddeus Bysiewicz	3-000121	Yards of Topsoil Delivered	$ 6,035.40						
	10/2/2024	Eversource	Oddfellows Gas	Oddfellows Gas Bill	$ 232.07						
	10/2/2024	Eversource	Oddfellows Electric	Oddfellows Electric Bill	$ 4,069.86						
	10/2/2024	Tata & Howard	3	Butternut Dannn & Zoars Pond Dam	$ 4,800.00	47767					
	10/3/2024	McAllen Construction	3	Oak Ridge Drainage	$ 113,562.50	48245					
	10/7/2024	Connecticut Precast Corp.	156720	Type C, Type B	$ 2,150.00	48110					
	12/30/2024	Burns Construction	568231	Ticket# 25739-Asphalt per Ton	$ 13,000.00						
	12/30/2024	Corporate Mailing Services	823504	12/9-12/13	$ 228.62	46492					
	12/30/2024	Morton Salt	5102958859	Salt	$ 12,058.78	49282					
	12/30/2024	Morton Salt	5102967987	Salt	$ 22,255.81	49282					

filter	Company	Description	Date Submitted	Amount	Type	Onbase Number	Account1	Account2	Project Manager	Processing Party	Status	Date Processed	PO Number	Notes
	BETA Group	Pavement Management Services			Professional Services				Weissberg	Pettengill	In process			
	VHB	Pavement Inspection Services			Professional Services				Weissberg		Not started			
	ASMG	Bonded Wearing Course			Cooperative Purchase - Meriden				Weissberg	Manning	In process			
	C and C Concrete Curbing	Concrete Curbing			City Bid				Weissberg	Manning	In process			
	Safety Markings	Citywide striping			Cooperative Purchase - CRCOG				Weissberg	Manning	In process			
	National Water Main Cleaning	Spencer Are Drainage Inspection			Quote				Weissberg	Pettengill	Active			
	HI Stone	Melilli Plaza Transformer Pad			Quote with cost share				Weissberg	Manning	In process			
	Tata and Howard	Pameacha Pond Dam			Professional Services				Holden					
	Derita	George St stream restoration	10/2/2023	$ 24,720.00	City Bid		4167-22000-91400-0000-95858-2020-000		Weissberg	Pettengill				
	Derita	patching of various roads and curbs	10/30/2023	$ 17,568.00	City Bid		TBD		Weissberg	Manning				
	Derita	ARPA detention basins												
	`	crosswalk and mural grinding - Cross and Vine	11/3/2023	$ 5,400.00	Specialized services - emergency		Mural Account		Weissberg	Manning				
	United Concrete	concrete barriers for the transfer station	9/12/2023	$ 8,300.00	Quote				Weissberg		awaiting account #			
										Pettengill				
	Indus	crackseal (country club and saybrook)	11/17/2023	$ 53,392.39	CROG				Weissberg	Pettengill				
	BL	37 George St Phase 2	12/1/2023	$ 13,000.00	Contract amendment	21-0093			Weissberg	Pettengill				
	Environmental Partners	Gravel Road Assessment	2/26/2024	$ 23,400.00	Professional Services	DR24-0018	3440-22000-53302-0220-00000-2024-000		Weissberg	Pettengill	PO approved 3/14/24	3/6/2024	**47862**	H.W. notified
	Derita	ARPA detention basins	2/26/2024	$ 568,290.00	ARPA	Bid Award 2022-016	3045-22000-59200-000-181592021-000		Weissberg	Pettengill				
	Mystic Air	Air Sampling - Parks Building	2/28/2024	$ 1,200.00	Quote		1000-22000-55185-0320		Holden	Pettengill	to SP			
	Mystic Air	Air Sampling - Oddfellows and Green Street	28-Feb	$ 1,200.00	Quote		1000-22000-53380-0229		Holden	Pettengill	to SP			
	RTA	Fleet Management Software	3/4/2024	$15,066.00	Cooperative Purchase - Sourcewell		1000-22000-55185-0225-00000-0000-000	10000-22000-53510-0225-00000-0000-000	Weissberg	Pettengill	to SP			
	Pete's Tire Barns	Tires for Recycling Center Loader	3/5/2024	$ 16,500.00	Existing Vendor		1000-22000-53520-0230-00000-0000-000		Russo	Pettingill	to SP/PO pending		**47869**	
	Veteran's Petroleum Svcs	Repairs, Repair Parts, Gauges, Etc.	3/5/2024	$ 1,500.00	V7363		1000-22000-53235-0229		City Yard	Pettengill	Statement Rec'd/No PO	3/6/2024 SP	**47864**	
	Douglas Ziegler/Precision Hyd	Inspection Vehicle Lifts City Yard	3/6/2024	$ 1,700.00	V5747				Russo	Pettengill	COI in process			
	Weston and Sampson	Butternut Hollow Trail	3/14/2024	$ 73,500.00	Professional Services	23-0212	Butternut Pond Parks Bond		Holden	Pettengill				
	Monica Caldwell dba CCNE	Sidewalk grinding	3/15/2024	$ 10,000.00	Change order - coooperative contract - New Haven				Weissberg	Manning			PO45227	
	Highway Rehab	hot in place recycling - 11 roads		$ 372,000.00	bid, pending									
	Tlcon	Gravel and screenings - 12 roads		$ 9,000.00	2022-019									
	Tlcon	riprap - 1 road		$ 600.00	20psx0115									
	United concrete	structures - 1 road		$ 900.00	20psx0137									
	derita and sons	equip rental with operator - 11 roads		$ 740,000.00	22-016									
	jack farrelly	pipe materials - 4 roads		$ 1,051.00	23psx0246aa									
	garafalo and saraceno	sidewalks, ramps - 2 roads		$ 3,750.00	2022-003 (exp) new contract pending									
	C and C Concrete Curbing	extruded curb - 11 roads		$ 366,000.00	2022-003 (exp) new contract pending									
	Tilcon	paving - 7 roads		$ 161,000.00	state bid????									
	Suzio	asphalt for catch basins-10 locations		$ 28,130.00	2022-019									
	Bysiewicz	topsoil delivered - 11 locations		$ 43,229.75	2022-19									
	CT precast	catch basins - 11 locations		$ 116,810.00	20psx0137									
	ASMG	crumb rubber chip seal - 14 roads		$ 360,000.00	state bid????									
	ASMG	bonded wearing course - 4 roads		$ 656,000.00	bid, pending									
x	Safety Markings	crosswalk painting		$ 11,821.57	change order to PO 47347 $10,080.28		1000-22000-55185-0231-00000-0000-000		weissberg	manning				

Company	Description	Date Submitted	Amount	Type	Account1	Account2	Responsible Party	Processing Party	Status	Date Processed	PO Number

City of Middletown
Purchase Order Request Form

Department / Division			Department Head	
Director Name/ Date			Chief Financial Analyst	
Project Manager / Status			Finance Director	
Company name			Mayor	
Company email / phone			Purchasing Supervisor	

PROJECT DESCRIPTION

VENDOR REQUIREMENTS

W9		COI		Vendor Form		Other	
Description							

FUNDING SOURCE

Bond		Grant		Federal Funding		State Funding		Locip		Other	
ACCOUNT LINE								REIMBURSEMENT (Y/N)			
Description											

PROCUREMENT TYPE (attach any relevant documents)

State Contract		Cooperative Purchase		Quote		City Bid		Sole Source		Emergency Purchase		Professional Services	
Description													

ONBASE REQUIREMENTS

Uniform Contract Over $100k		Uniform Contract Under $100k		Vendor Contract		Amendment (Prof' Services Agreement)		Change Order (Construction)	
Description									

CONTRACT

Perf Bond		Payment Bond		Maint Bond		Prevailing Wage		Other	
Description									

COUNCIL REQUIREMENTS

Grant Confirmation		Council Approval (Date or N/A)		Resolution		Council Approval (Date or N/A)		Other	
Description									

ONBASE #		PURCHASE ORDER #	

DPW Financial Management Duties 3/4/25

INVOICES

Admin Secretary

- Check for new invoices at PWinvoices@middletownct.gov
- Save to Invoices Folder in Box drive (by month)
    - Paper invoices will be scanned and saved
- Enter invoices into Invoice tab on Financial Tracking spreadsheet at https://middletownct.box.com/s/pwewhpvz5wwggnu1o9hdmhjzdjw42h4o
- Forward email to responsible party for review and approval.

Project Manager (Engineering, Sustainability, Highways, Fleet, Building, Admin, Parks)

- Review invoice
    - If no PO number is provided on invoice, indicate appropriate PO and contact vendor.
    - If no PO was created, forward to Program Budget Analyst indicating this. A memo will need to be sent to Procurement documenting why no PO was obtained prior to work.
- Determine payment method
    - Indicate Direct Pay if under $2,000 or if PO is impractical (i.e. traffic control)
- Verify sufficient funds in PO and indicate lines to be paid from.
- Indicate if Line Item Adjustment is needed in contract.
- Print Invoice, write OK to pay, sign and date.
- Submit to Program Budget Analyst
    - Or Risk Management for insurance reimbursements)
    - Or Chief Management Analyst as required below)
- Update Invoice Tracking Sheet

***All tickets must be held within the project manager's division. When the invoice is received, it is the project manager (or designee's) responsibility to ensure that the tickets match the invoices. Once this is reviewed, the tickets will be attached to the invoice with a note that it is "OK TO PAY", with the project manager's signature and date, and sent to DPW Admin to Pay (unless paid by the division (i.e. Parks).

Program Budget Analyst

- Process invoice
- Transfer bond account funds as directed By Director
- Refer to Director, Deputy Director and Chief Management Analyst if:
    - PO funds are insufficient and funds to be transferred
    - If no PO is provided where one should have been

Chief Management Analyst

- Process invoices referred by Director or designee
    - Require significant bond account transfers
- Document all cases where proper procedures have not been filed.

PURCHASE ORDERS

Project Manager (Engineering, Sustainability, Highways, Fleet, Building, Admin)

- Initiate PO request into Purchase Order tab on Financial Tracking spreadsheet at https://middletownct.box.com/s/pwewhpvz5wwggnu1o9hdmhjzdjw42h4o
- Email Program Budget Analyst with relevant information
- Ensure Vendor Information, COI and W9 are up-to-date.

- Verify that budget line exists with funding available.
- Monitors PO to determine if it needs to be increased

Program Budget Analyst
- Create PO
- Confirm funding availability
- Process Purchase Order
- Refer to Project Manager and Chief Management Analyst if there are insufficient funds or other issues

CONTRACTS

Project Manager (Engineering, Sustainability, Highways, Fleet, Building, Admin)
- Initiate Contract in Onbase
- Enters Contract information request into Purchase Order tab on Financial Tracking spreadsheet at https://middletownct.box.com/s/pwewhpvz5wwggnu1o9hdmhjzdjw42h4o
- Verifies all relevant information
- Ensure COI and W9 are up-to-date.

CREDIT CARDS

Project Manager (Engineering, Sustainability, Highways, Fleet, Building, Admin)
- Send invoice or receipt to Admin Secretary with account number or explanation of work

Admin Secretary
- Reconcile statements and enter appropriate accounts
- Save to Invoices Folder in Box drive (by month)

SANITATION SERVICE CHANGE REQUESTS

Admin Secretary III / Project Manager
- Service Change Request is made via form. Sends form to interested parties
- Completed forms sent to Program Budget Analyst, then forwards to Director to sign off,
- Updates records in system and Finance when completed.

Program Budget Analyst
- Service Change Request is made via form. Processes form for change in service.
- Updates financial billing system with the corrections

Director of Public Works
- Signs off on completed form

Notes:
Service changes should not be pro-rated, and will be applied to next billing cycle only.

SANITATION SERVICE BILLING ISSUES (What type of issues: Returned mail, etc)

Program Budget Analyst

- Notifies property owner of incorrect Billing
- Researches other City databases to ensure correct addresses for returned bills
- Updates financial billing system with the corrections

From: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Subject: FW: City Bid 2024-019 - Purchase of Road Materials and Screenings
To: Russo, Robert <Robert.Russo@MiddletownCT.Gov>; Miles, Robert <Robert.Miles@MiddletownCT.Gov>; Lockwood, John <John.Lockwood@MiddletownCT.Gov>
Cc: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Nigosanti, Thomas <Tom.Nigosanti@MiddletownCT.Gov>
Sent: March 10, 2025 3:15 PM (UTC-04:00)

All,

Please determine what materials and quantities are needed. Provide them to Rohan as soon as possible. If they are for a specific project, provide that as well so it can be billed to the appropriate account.

Moving forward, City Yard needs to manage all quantities and know the value of their purchase orders as the staff does not exist in City hall to do this. City Yard must verify and sign off on all invoices as well, to ensure timely processing and payment.

From: Formato, Donna <donna.formato@middletownct.gov>
Sent: Monday, March 10, 2025 3:10 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
Cc: Woitowitz, Taylor <Taylor.Woitowitz@MiddletownCT.Gov>; Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Subject: City Bid 2024-019 - Purchase of Road Materials and Screenings

Hi,
I received a call from city yard and was told PO# 50180 to Tilcon for materials under the above city bid needs to be increased. They have work that needs to be done and the original qty's listed on the PO won't cover it.

It was also mentioned they need to order other road materials from vendors that also have a contract award under this bid as well.

Please follow up with city yard to determine what materials are needed. With the spring/summer road repair season upon us, they'll need to have approved PO's in place to move forward with those roads that are in need of repairs in a timely manner.

Thank you,
Donna

Thank you,

Donna L. Formato
CPPB, NIGP-CPP
(she/her/hers)
Purchasing Supervisor
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Next Steps
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:32 PM (UTC-04:00)

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, March 18, 2025 12:21 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Next Steps

I sent this to him just now.

Let's see if he responds.

I know you have a lot to do so let's see what he does.

If I don't get a response by tomorrow, I'll let you know.

From: Gomes, Tina
Sent: Tuesday, March 18, 2025 12:19 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: RE: Next Steps

Rohan,

I didn't get the scale receipts detail so we can compare actual tonnage over the scale.
I also need a copy of the cardboard numbers by month.
I need the Road Bond Ordinances that are still active.

Can you have someone scan the waste disposal contracts? We use to scan them with the PO so they were easily accessible, but that seems to no longer be the practice due to Onbase. Can you provide them to me. I don't have access to Onbase.

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, March 18, 2025 12:06 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Florsheim, Ben <Ben.Florsheim@MiddletownCT.gov>; Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: RE: Next Steps

Tina,
Has been provided with everything requested to date.

Kind Regards,

Rohan M.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, March 18, 2025 12:05 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Florsheim, Ben <Ben.Florsheim@MiddletownCT.gov>; Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: Next Steps

Please confirm you've provided Tina with everything she has asked for. This is a priority.
Sent from my iPhone

> On Mar 12, 2025, at 3:46 PM, Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:
>
> Good afternoon,
>
> Can you confirm that Tina has received the documents that she is requested in each of her emails? If there are still outstanding docs what is the time frame?
>
> Sent from my iPhone
>
> > On Mar 12, 2025, at 3:44 PM, Manning, Rohan <Rohan.Manning@middletownct.gov> wrote:
> >
> > All,
> > Before we move further, I just want to clear up any misunderstandings of the sanitation fund that arrived from the budget meeting.
> >
> > The decrease in the Sanitation fund balance is due to several factors, not forecasting or billing issues:
> >
> > 1. **Rates**: Sanitation rates have stayed the same for over 15 years. The Sanitation Committee proposed a 30% increase, but the Public Works Committee only approved a 15% increase. The committee is reluctant to approve further increases, as they believe the 2,000 residents in the district were unfairly impacted by the SAYT Program, which already puts them at a disadvantage. They are concerned that any future increases would place an additional burden on these residents, making it harder for them to manage.
> >
> > 2. **Compliance:** Only 70% of residents are participating in the SAYT program, with 30% not buying the required bags. This results in lost revenue for tipping fees, leading to a monthly shortfall. DEEP has provided temporary funding to cover this gap during the Pilot program. Future funding will not be provided.
> >
> > 3. **Bag Pricing**: Bag prices were reduced by about 20%, which also contributes to a shortfall in revenue for tipping fees.
> >
> > 4. **Cost Increases:**

1. Tipping fees have risen significantly without corresponding rate adjustments.

2. Operational costs such as fuel, vehicle repair, wages, and benefits have increased over the last five years without rate increases.

5. **Service Verification:** Services need to be verified for billing accuracy, with Tina asking John Lockwood to handle this over the next 4-5 weeks.

6. **Delinquencies:** To-date, delinquencies go as far back as 2021. Total sanitation delinquencies is $227.67K., not in the millions of dollars. Despite being over $200K, there are no missed billing cycles, and notices go out after the current billing delinquent date.

Kind Regards,
Rohan M.

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, March 11, 2025 9:12 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: FW: Next Steps

Rohan,

I forgot to mention that delinquencies have run between 8-10% every year, so when setting rates, you need to take this into account.

From: Gomes, Tina
Sent: Monday, March 10, 2025 8:35 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Next Steps

Rohan,

In speaking to several employees and reviewing budgets and line items, I believe the following assesses the current situation and makes recommendations for next steps:

Sanitation:

At this point, Sanitation is in significant rough shape. As of Sunday evening, Sanitation revenue is at $981,937.55, while expenses are $1,368,684—a difference of nearly $386,750. I am not privy to whether you have grants that will support the deficit; however, if you do not, this deficit will deplete your fund balance by the end of this FY. THIS IS ALARMING TO ME.

You mentioned a rate increase was being considered, but you must take into consideration that the rate increase should cover the projected deficit as well as any increases for the

new fiscal year to avoid having to go up in rates twice over a short period of time.

To analyze the finances effectively, please do the following:

1. Request a new excel download from Quality with the latest accounts that are going to be billed. Please forward once received.
2. The report from Quality will also give you the highest delinquents. Action must be taken on these accounts in order to bring in revenue. I will review list and provide a strategy.
3. Please compile the trash compactor receipts for the Hospital. I would like to ensure we are billing according to new disposal rates.
4. Please take the Quality download and filter the data by name/pickup location address. This link 2024-Fall-Sanitation-Mailing_Calendar_FINAL provides the pickup schedule by day. This is the document that will be used to verify pickup locations and the service being provided at that location. This data will be used to make corrections for billing.
5. Secure Overtime for John Lockwood to work overtime to drive around with the Sanitation crew. In speaking to Justin, he advised the Director must request approval for the OT. As you know, you have already secured the funding, so this should not be a problem to have Bobbye or the Mayor approve. He will come in at 4 a.m. and then report to his normal duties beginning at 7 a.m. He should be provided the Quality spreadsheet filtered by day of pickup so that he can just fill in what the service is at each location.
6. Please have someone tally all the Waste slips from the scale to determine the real tonnage, not an estimated amount. This will help with forecasting shortages in this year's budget or projections for next year's budget. Please provide them once completed.
7. Please have someone tally all the cardboard. If you see reductions on a month to month, you know employees are commingling waste and cardboard, which costs a lot more. Please provide the data once completed.
8. In order to save on expenses of having PW drivers due to vacancies, you could use outside drivers that would be paid less than PW employees. It's been done in the past at a significant savings, and it will get you through the long-term absences that you mentioned. Good people are often recruited, and word of mouth helps get really good employees.
9. Work with the Sanitation Operations Manager to reduce costs on Saturday. The requests cannot be imposed upon employees or the Union; you need buy in from them. Explaining that the department is losing money, and needs their assistance goes a long way in getting their cooperation.
10. Analyze the true costs of disposal of normal waste and scrap waste and add the transportation costs for both. Even though tonnage has been reduced, is the cost significantly more to dispose, thereby eating up into any savings of waste reduction.
11. Can you provide me copies of the grants so that I can review. Perhaps some expenses from the Sanitation Operating Budget can be moved to the grant to reduce expenses.

LOCIP

I would like to review the CIP in order to see if it can be flexible enough for all eligible items under the LOCIP program. I have not received it yet, and there are a few projects that I believe LOCIP can be used for, but I need to make sure they're included in the CIP.

I also believe the LOCIP projects I sent you last week should be cleaned up with the State. We should be cleaning up the ones that are to be submitted in the old reimbursement format and then work towards providing the State with what's needed for the new reimbursement format. Can you let me know what you need to get this done?

ROAD BONDS

I need the following:

1. Please provide me with the Ordinances for all existing Road Bonds.
2. Tom Nigosanti has provided me a list of POs needed for the upcoming construction season.
3. I will be training PW staff to prepare POs by line item as was done years ago. I still believe it is the best way to keep track of expenditures, prevailing wage, retainage, etc. We did not have any problems for over 20 years, so let's go with what has worked in the past. I know you said PW staff understands how to create POs and pay bills, but I believe strongly that showing employees how all the pieces fit together helps them to think creatively, analyze, and ask questions when they see something wrong. Just being told what to do does not produce a higher level of scrutiny from employees nor does it allow for questioning of invoices, change orders, or retainage. I would like to elevate their level of understanding so they can assist you more in your duties.
4. During Construction season, I would like you to schedule weekly meetings with the Director, Chief Engineer, Construction Inspector, Budget Analyst, Superintendent of Streets & Highways, to discuss when road materials have been delivered, when payments can be made, when projects are complete, when Change Orders are needed, when POs can be closed. Having these players at the table assists everyone in a better understanding of the status of the road projects, and it helps clean up the finances on a much regular basis than what I'm seeing now.
5. There are a number of contracts that will be expiring during the construction season. We need to inform Purchasing that POs will be issued even though contracts may be expiring mid-stream. It's better to put Purchasing on notice in case they would like to extend contracts or bid them at a different times.

These are the priorities that I think we should be focusing on for the near future. Let me know if you have any questions on the above.

I am sure that working together we can get the department moving in the right direction.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Next Steps
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:32 PM (UTC-04:00)

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Monday, March 10, 2025 8:35 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Next Steps

Rohan,

In speaking to several employees and reviewing budgets and line items, I believe the following assesses the current situation and makes recommendations for next steps:

Sanitation:

At this point, Sanitation is in significant rough shape. As of Sunday evening, Sanitation revenue is at $981,937.55, while expenses are $1,368,684—a difference of nearly $386,750. I am not privy to whether you have grants that will support the deficit; however, if you do not, this deficit will deplete your fund balance by the end of this FY. THIS IS ALARMING TO ME.

You mentioned a rate increase was being considered, but you must take into consideration that the rate increase should cover the projected deficit as well as any increases for the new fiscal year to avoid having to go up in rates twice over a short period of time.

To analyze the finances effectively, please do the following:

1) Request a new excel download from Quality with the latest accounts that are going to be billed. Please forward once received.
2) The report from Quality will also give you the highest delinquents. Action must be taken on these accounts in order to bring in revenue. I will review list and provide a strategy.
3) Please compile the trash compactor receipts for the Hospital. I would like to ensure we are billing according to new disposal rates.
4) Please take the Quality download and filter the data by name/pickup location address. This link 2024-Fall-Sanitation-Mailing_Calendar_FINAL provides the pickup schedule by day. This is the document that will be used to verify pickup locations and the service being provided at that location. This data will be used to make corrections for billing.
5) Secure Overtime for John Lockwood to work overtime to drive around with the Sanitation crew. In speaking to Justin, he advised the Director must request approval for the OT. As you know, you have already secured the funding, so this should not be a problem to have Bobbye or the Mayor approve. He will come in at 4 a.m. and then report to his normal duties beginning at 7 a.m. He should be provided the Quality spreadsheet filtered by day of pickup so that he can just fill in what the service is at each location.
6) Please have someone tally all the Waste slips from the scale to determine the real tonnage, not an estimated amount. This will help with forecasting shortages in this year's budget or projections for next year's budget. Please provide them once completed.
7) Please have someone tally all the cardboard. If you see reductions on a month to month, you know employees are commingling waste and cardboard, which costs a lot more. Please provide the data once

completed.

8) In order to save on expenses of having PW drivers due to vacancies, you could use outside drivers that would be paid less than PW employees. It's been done in the past at a significant savings, and it will get you through the long-term absences that you mentioned. Good people are often recruited, and word of mouth helps get really good employees.
9) Work with the Sanitation Operations Manager to reduce costs on Saturday. The requests cannot be imposed upon employees or the Union; you need buy in from them. Explaining that the department is losing money, and needs their assistance goes a long way in getting their cooperation.
10) Analyze the true costs of disposal of normal waste and scrap waste and add the transportation costs for both. Even though tonnage has been reduced, is the cost significantly more to dispose, thereby eating up into any savings of waste reduction.
11) Can you provide me copies of the grants so that I can review. Perhaps some expenses from the Sanitation Operating Budget can be moved to the grant to reduce expenses.

LOCIP

I would like to review the CIP in order to see if it can be flexible enough for all eligible items under the LOCIP program. I have not received it yet, and there are a few projects that I believe LOCIP can be used for, but I need to make sure they're included in the CIP.

I also believe the LOCIP projects I sent you last week should be cleaned up with the State. We should be cleaning up the ones that are to be submitted in the old reimbursement format and then work towards providing the State with what's needed for the new reimbursement format. Can you let me know what you need to get this done?

ROAD BONDS

I need the following:

1) Please provide me with the Ordinances for all existing Road Bonds.
2) Tom Nigosanti has provided me a list of POs needed for the upcoming construction season.
3) I will be training PW staff to prepare POs by line item as was done years ago. I still believe it is the best way to keep track of expenditures, prevailing wage, retainage, etc. We did not have any problems for over 20 years, so let's go with what has worked in the past. I know you said PW staff understands how to create POs and pay bills, but I believe strongly that showing employees how all the pieces fit together helps them to think creatively, analyze, and ask questions when they see something wrong. Just being told what to do does not produce a higher level of scrutiny from employees nor does it allow for questioning of invoices, change orders, or retainage. I would like to elevate their level of understanding so they can assist you more in your duties.
4) During Construction season, I would like you to schedule weekly meetings with the Director, Chief Engineer, Construction Inspector, Budget Analyst, Superintendent of Streets & Highways, to discuss when road materials have been delivered, when payments can be made, when projects are complete, when Change Orders are needed, when POs can be closed. Having these players at the table assists everyone in a better understanding of the status of the road projects, and it helps clean up the finances on a much regular basis than what I'm seeing now.
5) There are a number of contracts that will be expiring during the construction season. We need to inform Purchasing that POs will be issued even though contracts may be expiring mid-stream. It's better to put Purchasing on notice in case they would like to extend contracts or bid them at a different times.

These are the priorities that I think we should be focusing on for the near future. Let me know if you have any questions on the above.

I am sure that working together we can get the department moving in the right direction.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Middletown - LoCIP Grant Certification - PAST DUE
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:34 PM (UTC-04:00)
Attached: LoCIP FY24 Grant Letter.pdf, LoCIP FY24 Certification.pdf

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From: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: Tuesday, April 9, 2024 9:09 AM
To: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Cc: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Middletown - LoCIP Grant Certification - PAST DUE
Importance: High

From: Heft, Martin <Martin.Heft@ct.gov>
Sent: Tuesday, April 9, 2024 9:07 AM
To: Mayor's Internet Email <Mayor@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Lowrey, Gregory <Gregory.Lowrey@ct.gov>
Subject: Middletown - LoCIP Grant Certification - PAST DUE
Importance: High

This email was sent by someone outside of the City of Middletown.

The Office of Policy and Management has not received Middletown's Local Capital Improvement Program (LoCIP) Grant Certification that will allow the release of $485,395.71. Attached is the correspondence sent on March 1st along with the required Certification Form.

The municipality has failed to submit the certification by the April 1st deadline. Receipt of the Certification is needed no later than Friday, April 12, 2024 to avoid the forfeiture the funds. The certification must be signed by the Chief Executive Officer.

Please contact Greg Lowrey if you need further information.

MARTIN L. HEFT
Undersecretary, Intergovernmental Policy and Planning Division
Policy and Management
860.418.6355 (office) | 959.282.6239 (mobile)
Martin.Heft@ct.gov

March 1, 2024

Municipal and Borough Chief Executive Officers
Municipal and Borough Chief Financial Officers

RE: **Local Capital Improvement Program – 2024 Grant**

Dear Chief Executive and Financial Officers:

Public Act 23-124 modifies the Local Capital Improvement Program (LoCIP) to provide direct grants to municipalities and boroughs for the fiscal year ending June 30, 2024. Please see the attached listing for funding amounts.

Entitlements received prior to Fiscal Year 2024 will continue to operate with the Chief Executive Officer signed project authorizations and reimbursement requests sent to locip.submit@ct.gov, until the individual municipality and borough entitlements are depleted.

Grants for Fiscal Year 2024 and forward will be processed through a certification similar to the Municipal Grants-in-Aid program. Funds will be disbursed by June 30, 2024 and an annual expense report will be due from the municipality or borough by September 1, 2024.

Please complete the attached LoCIP FY24 Certification and return to: Gregory.Lowrey@ct.gov no later than April 1, 2024.

An emergency authorization will continue to be required in either program for any project not in the municipality's approved capital improvement plan. Allowable projects and costs remain the same for both the entitlement and grant LoCIP programs, though the administrative requirements will differ.

Recipients of grants awarded by the Office of Policy and Management shall be deemed to know and understand all federal, state and local laws, ordinances and regulations and municipal bylaws (e.g., permits, inspection, design standards, notification to utilities, etc.) which in any manner apply to projects funded with such grants; such legal requirements shall include but not necessarily be limited to those which apply to required contracting practices and related reporting, the conduct of the project work, the equipment and materials to be used on the project, or the treatment of individuals or classes of individuals in relationship to their involvement with the project.

Depending on the nature of the project to be funded, certain projects may require additional reviews, evaluations, permits, approvals, and/or certifications, including but not limited to: Commission on Human Rights and Opportunities (**CHRO**), Connecticut Environmental Policy Act (**CEPA**) Evaluation, Environmental Impact Evaluation (**EIE**), Flood Management Certification (**FMC**); State Historic and Preservation Office (**SHPO**) review and determination; and/or Municipal Plan of Conservation and Development (**POCD**) provisions with regard to eligibility for discretionary state funding.

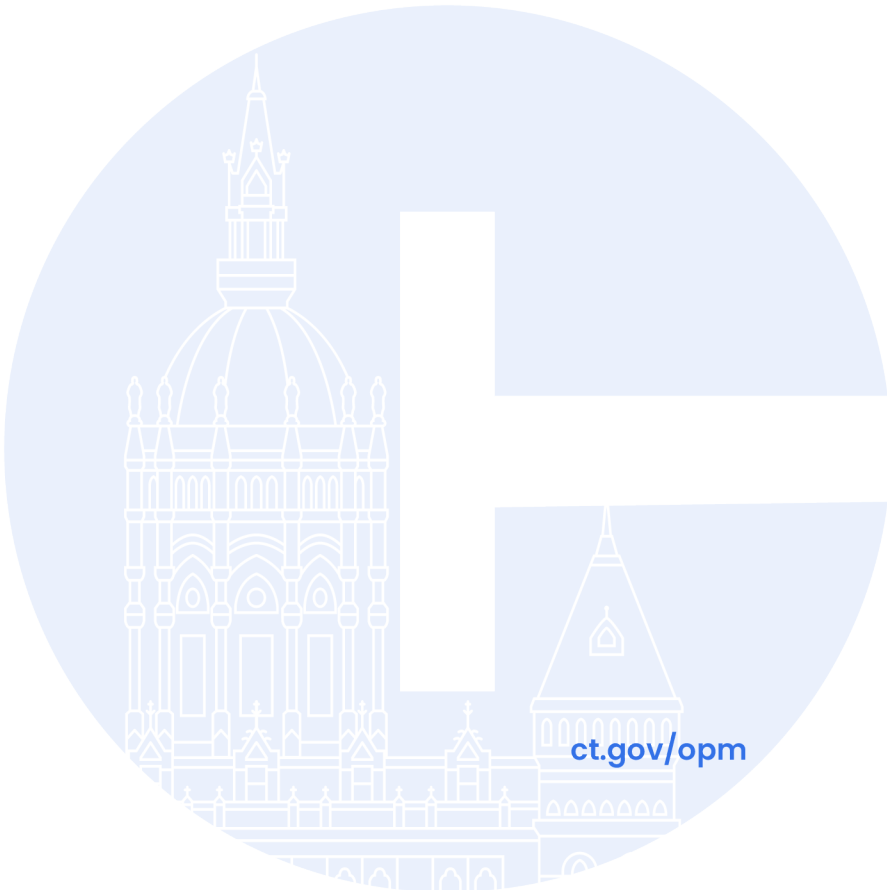
Such reviews, evaluations, permits and/or certifications must be obtained before any grant contract will be executed, or before any grant payments will be made, as is applicable to the specific grant. It should be noted that such reviews, evaluations, permits and/or certifications could significantly impact project costs and timelines.

A Grantee's unfamiliarity of such requirements shall not, in any proceeding or in any claims or other legal proceeding, constitute justification for the Grantee's failure to consider such requirements or for the failure to ensure that such legal requirements are met with regard to any project in which the Grantee participates. It is the Grantee's responsibility to understand and comply with all grant terms and conditions associated with the grant awarded to them.

Please see Local Capital Improvement Program LoCIP HOME PAGE (ct.gov) for further information.

Sincerely,

Martin L. Heft
Undersecretary



450 Capitol Avenue
Hartford, CT 06106
860-418-6355

LoCIP

FISCAL YEAR 2024 GRANT BY MUNICIPALITY

TOWN CODE	MUNICIPALITY / DISTRICT	FY24 LoCIP GRANT
1	Andover	$ 41,887.92
2	Ansonia	$ 271,901.47
3	Ashford	$ 73,057.67
4	Avon	$ 171,831.10
5	Barkhamsted	$ 53,634.82
6	Beacon Falls	$ 56,837.30
7	Berlin	$ 187,290.59
8	Bethany	$ 68,549.77
9	Bethel	$ 193,871.27
10	Bethlehem	$ 49,866.16
11	Bloomfield	$ 200,881.38
12	Bolton	$ 57,102.56
13	Bozrah	$ 38,567.42
14	Branford	$ 233,903.57
15	Bridgeport	$ 3,246,922.74
16	Bridgewater	$ 35,274.21
17	Bristol	$ 732,699.94
18	Brookfield	$ 163,534.45
19	Brooklyn	$ 104,279.77
20	Burlington	$ 115,052.76
21	Canaan	$ 27,627.69
22	Canterbury	$ 79,460.08
23	Canton	$ 102,589.05
24	Chaplin	$ 38,822.78

25	Cheshire	$	268,977.90
26	Chester	$	41,097.41
27	Clinton	$	127,750.41
28	Colchester	$	170,180.71
29	Colebrook	$	36,798.18
30	Columbia	$	57,413.52
31	Cornwall	$	48,899.06
32	Coventry	$	154,007.04
33	Cromwell	$	126,454.05
34	Danbury	$	865,357.19
35	Darien	$	150,443.08
36	Deep River	$	46,057.86
37	Derby	$	146,282.94
38	Durham	$	78,611.48
39	Eastford	$	33,432.41
40	East Granby	$	53,042.75
41	East Haddam	$	130,093.05
42	East Hampton	$	139,372.62
43	East Hartford	$	702,371.72
44	East Haven	$	324,504.36
45	East Lyme	$	176,199.91
46	Easton	$	100,472.27
47	East Windsor	$	115,970.14
48	Ellington	$	165,755.91
49	Enfield	$	455,000.31
50	Essex	$	61,437.03
51	Fairfield	$	580,327.42
52	Farmington	$	220,979.60
53	Franklin	$	25,539.51
54	Glastonbury	$	311,787.69
55	Goshen	$	64,122.44

56	Granby	$	121,761.62
57	Greenwich	$	461,198.28
58	Griswold	$	135,854.16
59	Groton	$	308,940.30
60	Guilford	$	206,630.75
61	Haddam	$	113,178.49
62	Hamden	$	686,641.93
63	Hampton	$	41,670.96
64	Hartford	$	2,779,295.46
65	Hartland	$	27,432.31
66	Harwinton	$	75,812.68
67	Hebron	$	102,228.64
68	Kent	$	62,217.13
69	Killingly	$	213,244.58
70	Killingworth	$	81,797.52
71	Lebanon	$	103,935.14
72	Ledyard	$	175,367.27
73	Lisbon	$	42,979.32
74	Litchfield	$	122,363.37
75	Lyme	$	38,639.51
76	Madison	$	164,511.00
77	Manchester	$	684,323.01
78	Mansfield	$	313,778.10
79	Marlborough	$	75,555.24
80	Meriden	$	798,639.58
81	Middlebury	$	84,252.68
82	Middlefield	$	47,740.98
83	Middletown	$	485,395.71
84	Milford	$	506,579.84
85	Monroe	$	203,075.81
86	Montville	$	210,071.75

87	Morris	$	31,981.21
88	Naugatuck	$	386,168.95
89	New Britain	$	1,547,158.37
90	New Canaan	$	179,096.17
91	New Fairfield	$	116,630.68
92	New Hartford	$	91,351.49
93	New Haven	$	2,537,896.14
94	Newington	$	327,620.29
95	New London	$	385,326.54
96	New Milford	$	300,408.36
97	Newtown	$	308,871.85
98	Norfolk	$	47,156.39
99	North Branford	$	126,127.63
100	North Canaan	$	42,939.88
101	North Haven	$	234,121.31
102	North Stonington	$	75,078.23
103	Norwalk	$	847,944.96
104	Norwich	$	517,431.76
105	Old Lyme	$	73,401.44
106	Old Saybrook	$	100,056.50
107	Orange	$	151,347.01
108	Oxford	$	142,989.25
109	Plainfield	$	180,661.61
110	Plainville	$	183,900.22
111	Plymouth	$	141,057.84
112	Pomfret	$	69,667.37
113	Portland	$	96,515.91
114	Preston	$	65,869.37
115	Prospect	$	97,398.40
116	Putnam	$	110,463.54
117	Redding	$	102,396.75

118	Ridgefield	$	233,441.34
119	Rocky Hill	$	182,203.96
120	Roxbury	$	53,664.31
121	Salem	$	50,326.32
122	Salisbury	$	66,882.69
123	Scotland	$	30,972.60
124	Seymour	$	178,422.53
125	Sharon	$	72,842.54
126	Shelton	$	410,620.54
127	Sherman	$	38,370.73
128	Simsbury	$	245,211.48
129	Somers	$	123,154.90
130	Southbury	$	195,657.98
131	Southington	$	425,593.79
132	South Windsor	$	249,306.26
133	Sprague	$	39,198.47
134	Stafford	$	159,640.53
135	Stamford	$	1,225,199.66
136	Sterling	$	60,238.12
137	Stonington	$	160,431.87
138	Stratford	$	596,073.69
139	Suffield	$	139,619.84
140	Thomaston	$	78,032.88
141	Thompson	$	131,758.75
142	Tolland	$	172,706.33
143	Torrington	$	429,486.88
144	Trumbull	$	382,876.33
145	Union	$	21,478.21
146	Vernon	$	346,917.02
147	Voluntown	$	36,119.26
148	Wallingford	$	435,220.95

149	Warren	$	31,826.23
150	Washington	$	78,309.25
151	Waterbury	$	2,092,740.95
152	Waterford	$	177,241.32
153	Watertown	$	239,561.86
154	Westbrook	$	61,354.20
155	West Hartford	$	677,699.49
156	West Haven	$	926,918.73
157	Weston	$	99,493.56
158	Westport	$	201,080.78
159	Wethersfield	$	290,693.25
160	Willington	$	86,675.68
161	Wilton	$	172,095.47
162	Winchester	$	126,661.98
163	Windham	$	406,861.47
164	Windsor	$	274,658.74
165	Windsor Locks	$	117,834.32
166	Wolcott	$	173,595.18
167	Woodbridge	$	100,226.71
168	Woodbury	$	115,492.01
169	Woodstock	$	124,987.74
501	Groton-City	$	15,879.86
601	Bantam (Bor)	$	332.74
603	Danielson (Bor)	$	4,534.67
604	Fenwick (Bor)	$	1,335.49
605	Groton Long Point	$	4,671.21
606	Jewett City (Bor)	$	2,320.04
607	Litchfield (Bor)	$	1,860.75
608	Newtown (Bor)	$	536.13
610	Stonington (Bor)	$	2,157.50
611	Woodmont (Bor)	$	356.98

FISCAL YEAR 2024
LOCAL CAPITAL IMPROVEMENT PROGRAM (LoCIP) GRANT CERTIFICATION

Municipality/Borough Name: _____
LoCIP Grant Amount $_____
Chief Executive Officer Name: _____
Chief Executive Officer Title: _____
Phone Number: _____
E-mail Address: _____

I certify and attest that:

1. I am the Chief Executive Officer for the Municipality/Borough and have the authority to execute this certification on behalf of the Municipality/Borough;
2. Funds will be used as delineated in **CGS 7-536** of the Connecticut General Statutes;
3. Funds will be used only for projects included in the municipality/borough's capital improvement plan. Any project not in said plan requires a waiver by the Secretary of the Office of Policy and Management;
4. Certain projects may require additional reviews, evaluations, permits, approvals, and/or certifications, including but not limited to: Commission on Human Rights and Opportunities (**CHRO**), Connecticut Environmental Policy Act (**CEPA**) Evaluation, Environmental Impact Evaluation (**EIE**), Flood Management Certification (**FMC**); State Historic and Preservation Office (**SHPO**) review and determination; and/or Municipal Plan of Conservation and Development (**POCD**) provisions with regard to eligibility for discretionary state funding.
5. All project related activities conducted within a floodplain pursuant to **Sections 25-68b through 25-68h** of the Connecticut General Statutes ("Flood Management Act") require a Flood Management Certification;
6. Compliance with all federal, state and local laws, ordinances and regulations and municipal bylaws;
7. All costs charged to these funds are allowable, supported and properly allocated in compliance with applicable guidelines including but not limited to applicable provisions of Connecticut General Statutes and Office of Policy and Management guidelines;
8. Adherence to the State of Connecticut State Library Public Records Administrator records retention guidelines, including but not limited to grants/fiscal records is required;
9. Grant dollars cannot under any circumstance be claimed twice for the same spending;
10. The municipality has/will comply with all the statements above; and
11. The information provided is true, accurate, and complete.

CEO SIGNATURE:	**DATE:**

RETURN PDF COPY BY APRIL 1ST TO GREGORY.LOWREY@CT.GOV

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Follow up from the meeting today
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:37 PM (UTC-04:00)
Attached: Administrative Secetary III.doc

From: Peterson, Bobbye
Sent: Wednesday, June 4, 2025 4:29 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Picard, Jody <jody.picard@middletownct.gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Bonesio, Jennifer <jennifer.bonesio@middletownct.gov>; Cossette, Melaina <Melaina.Cossette@MiddletownCT.Gov>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Purchasing <Purchase@MiddletownCT.Gov>; McTigue, Nikoleta <Nikoleta.McTigue@MiddletownCT.Gov>; Paul, Arlene <arlene.paul@middletownct.gov>; Morello, Sylvia <Sylvia.Morello@MiddletownCT.gov>; Mayor's Internet Email <Mayor@MiddletownCT.Gov>; Nocera, Gene <Gene.Nocera@MiddletownCT.gov>
Subject: Follow up from the meeting today

Good Afternoon,

I wanted to follow up and outline what was discussed today and what actions we need to take to implement what was discussed.

Tina will be providing an outline for procedures moving forward for all Road Work done regardless of funding source. This will allow us to maintain accurate records of dollars spent on each street in a place that is accessible to everyone who needs access. Which will in turn allow us to easily and accurately report out on work that has been done.

Tina will provide additional outlines to level set financial processes in Public Works so that we can start back and ground zero.

Before any project is approved with LOCIP funding Purchasing needs to be notified so they can monitor and ensure that we are meeting all the funding requirements.

I will reach out to legal for the previous opinion regarding timeframe for closing old P.O.s – we should endeavor that clean and up and close what we are able to as soon as possible.

I want to reiterate that while we have Tina available to use we need to use her knowledge and expertise. She has been tasked with implementing procedures and cleaning up Locip, Road Bonds, Sanitation, and Bill paying procedures. If she asks for information we need to make it a priority to get it to her. If she indicates that we need to do something – we need to do it. If and when that changes I will let everyone know – but until that point it should be considered a directive.

I have attached the job description for the Admin Sec III POs and Bill payment are highlighted in the attachment – Jody will work with Taylor to ensure that she knows how to enter POs and pay bills. I will also ask Taylor to print out a copy of the purchasing manual and ensure that everyone has it available at their desks.

Lastly, I want to reiterate my appreciation for our temp staff who have jumped in and kept balls in the air. PW continues to undergo a lengthy transition process – which we wouldn’t have been able to manage without the assistance of all of you.

I also want to acknowledge the work that Rohan has done to keep PW moving forward. With all the transition occurring in the Department there has been significant drift in his role – which has been necessary for PW to function.

We need to move on from just functioning to implementing best practices. I want to ensure that we are alleviating the extra burden placed on Rohan and returning the job to the original intent. In order to do that we need to establish these processes. Rohan – your focus should be high level financial planning and high level financial management in coordination with the Director and Deputy Director in PW. If anyone asks for something outside of the financial realm in Public Works please direct them to me. Please rely on Tina to assist in identifying what should be on your plate, what should be delegated to other admin staff, and what things are being done by you outside of finance that need to be sent back to me.

I want to make sure that we all have the tools to do our jobs efficiently and effectively. We need to establish SOPs that can be picked up by anyone who takes over each of these roles when we have moved on.

I welcome any other suggestions from purchasing or finance on best practices moving forward.

Thank you again for all the work today. It is appreciated.

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

City of Middletown, Connecticut
Position Description

Title: Administrative Secretary III

Department: Varies

Date: March 2001 Salary Grade: 8

Purpose of Position

The purpose of this position is to perform complex and confidential administrative and secretarial functions in support of the Department Head/Director.

Essential Duties and Responsibilities

The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

- Prepares, transcribes, types and prepares correspondence and documents from rough notes, dictation and transcription equipment; prepares and types a variety of reports, records, documents and correspondence. May compose correspondence and other materials.
- Assists in the preparation of the annual department budget; pays bills and monitors expenditures; prepares purchase orders, transfer of funds and additional appropriations. May assist in the preparation of the annual report.
- Researches a variety of issues for the Director and/or other department personnel.
- Schedules and coordinates meetings and events. Coordinates various office functions.
- Answers phones and provides assistance; responds to inquiries; takes and relays messages. Meets with employees and the public and provides information on department or City procedures; may contact other municipalities and outside agencies regarding department functions.
- Develops and maintains confidential/restricted files, records, logs and databases; creates new and purges old files; oversees the destruction of department files. May maintain and update manuals, handbooks or brochures. Performs data entry functions.
- Opens, date stamps, processes and distributes mail; prepares items for mail and prepares bulk mailings.
- Orders office supplies and maintains and monitors inventory; may take annual inventory. May coordinate maintenance and repair of office equipment.
- May process new employee forms, prepare packets; schedule physicals, notify supervisors of drug tests, etc for personnel purposes.
- May provide secretarial services to assigned boards or commissions.

- Observes strict confidentiality in maintaining restricted records and files.
- Assigns work to clerical staff.
- Performs other related functions as assigned or required.

Minimum Training and Experience Required to Perform Essential Job Functions

High school diploma or equivalent with vocational/technical training in Secretarial Science or a related field with three years of related secretarial/administrative experience or any combination of education and experience that provides equivalent knowledge, skills and abilities.

Physical and Mental Abilities Required to Perform Essential Job Functions

Language Ability and Interpersonal Communication

- Requires the ability to perform basic level of data analysis including the ability to review, classify, categorize, prioritize and/or reference data, statutes and/or guidelines and/or group, rank, investigate and diagnose. Requires discretion in determining and referencing such to established standards to recognize interactive effects and relationships.
- Requires the ability to persuade, convince, influence, train and monitor, in favor of a desired outcome. Requires the ability to act as a lead person.
- Requires the ability to utilize a variety of reference, descriptive and/or advisory data and information such as financial statements, technical operating manuals, mail, purchase orders, lists, documents, directories, ordinances, statutes, procedures, guidelines and non-routine correspondence.
- Requires the ability to communicate orally and in writing with Supervisor and all department personnel, other City departments, vendors and the public.

Mathematical Ability

- Requires the ability to perform addition, subtraction, multiplication and division; and to calculate percentages and decimals.

Physical Requirements

- Requires the ability to operate, calibrate, tune and synchronize, and perform complex rapid adjustment on equipment, machinery and tools such as a computer and other office machines and/or related materials used in performing essential functions.
- Ability to coordinate eyes, hands, feet and limbs in performing skilled movements such as rapid keyboard use.
- Tasks involve the ability to exert light physical effort in sedentary to light work, but which may involve some lifting, carrying, pushing and pulling of objects weighing five to ten pounds.
- Requires the ability to recognize and identify similarities or differences between characteristics of colors, shapes and sounds associated with job-related objects, materials and tasks.

Environmental Adaptability

- Ability to work under safe and comfortable conditions where exposure to environmental factors is minimal and poses a very limited risk of injury.

The City of Middletown is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Road Bond purchase orders
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:38 PM (UTC-04:00)

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Tuesday, June 3, 2025 2:11 PM
To: Picard, Jody <jody.picard@middletownct.gov>
Subject: Fwd: Road Bond purchase orders

See below.
Sent from my iPhone

Begin forwarded message:

> **From:** "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
> **Date:** June 3, 2025 at 2:08:59 PM EDT
> **To:** "Erlacher, Carl" <Carl.Erlacher@middletownct.gov>, "Doyle, Diana" <Diana.Doyle@middletownct.gov>, "Manning, Rohan" <Rohan.Manning@middletownct.gov>, "Gomes, Tina" <Tina.Gomes@middletownct.gov>, "'Picard, Jody'" [EX:/o=Middletown/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=KrupaJ], "Formato, Donna" <donna.formato@middletownct.gov>
> **Subject: Road Bond purchase orders**
>
> Good Afternoon all,
>
> I am trying to determine the best practice for moving forward with Road Bonds and establishing long term procedures for PW to ensure that we are repairing some of the on-going issues and accurately accounting for work being done and dollars spent.
>
> I understand that previously Finance and Purchasing approved blanket P.O.s for Road Bonds. It seems like in practice this has created issues with the reporting that we are required to do for the State.
>
> We all understand that PW is a large Department with many moving parts, we all also understand that we are dealing with ramifications from bills going unpaid and lack of faith in the accounting practices in PW from both inside and outside this building. It is important to me that we repair that reputation and rebuild our processes so that we can move forward. That is why we have brought Tina Gomes in as a consultant – to help us level set and determine how to make sure that we are meeting the needs of the department and following best practices. In some ways I think that we need to reset to ground zero and Tina has that knowledge and is willing to share it. We need to soak up as much of it as we can.
>
> We have a standing Finance meeting tomorrow – I would like to invite everyone to attend either in person or virtually. We will be having another transition period happening when our temp Jen leaves on June 13th. I want to ensure that we are all moving in the same direction, following the appropriate procedures for all of our finance transactions and level setting who is responsible for what within the Department. I know that the recommended procedure for a separate bond for each road is a heavy lift, and I need to ensure that Rohan is not responsible for opening each individual P.O.
>
> We are still receiving emails from vendors that we are behind on payments. We need to ensure that we have a process that is trackable for all vendor payments and that also doesn't solely fall on Rohan's

shoulders.

In short – I want to make sure that we are continuing to level set and divvy up work in a way that allows us to catch up and have solid processes for moving forward.

I think that we need to define somethings – the position that Ro is in is the most amorphous in the City. It is not a position under PW officially – but that is how it has functioned, which in turn means that Rohan has picked up a lot of the work that should be handled by the budget analyst. Our temps have been excellent at jumping in and keeping the ball moving forward – but I think that we need to start the process of rebuilding and establishing practices that we can share with returning staff and new staff.

To ensure that we are and remain compliant with recommended processes and procedures I need the help of everyone in this group.

I hope that you will all be able to join tomorrow either in person or virtually. Please let me know.

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Deputy Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Purchase Order(s) Disapproved
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:43 PM (UTC-04:00)
Attached: PW - Geostabilization -River Road Repair - October 2024.pdf

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From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Wednesday, October 9, 2024 9:29 AM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

All,
Please find attached the applicable resolution.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Wednesday, October 9, 2024 9:15 AM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Diana,
Can you please push through this PO, it is vital we provide this PO to the vendor to begin the work on River Road to prevent future failure.

Kind Regards,
Rohan M.

From: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 4:43 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Yes

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 2:36 PM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>

Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

With this being an emergency, and the need for a Purchase Order to be provided to the vendor, will finance allow the main Locip line to be used, with the caveat that a resolution will be submitted to the common council for approval and once approved; a change order to the budget line will be done.

Kind Regards,
Rohan M.

From: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 1:57 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

He can charge it to LOCIP

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 1:31 PM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Hello,

My understanding is that the area is in an intersecting road and needs to be done on an emergency basis. Does intersection not cover the road for the line. If not, what do we suggest to make this project move forward expeditiously?

Thank you all.

From: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 1:10 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Approval will be done with the right line item being charged.

I cannot approve anything if the Street is not in the ordinance which was approved by Bond Counsel, the Common Council and the Voters.

Thank you.

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 1:06 PM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Looping Bobbye in on this email chain.

As mentioned it is for an existing emergency repair for a collapse road which impacts the City tremendously and surrounding businesses.

Approval is needed.

Kind Regards,
Rohan M.

From: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 12:33 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Please come down and I will show you the bond ordinance

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 11:28 AM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Tayna,
It is part of Silver Street that was approved for repair just like PO 48053

Kind Regards,
Rohan M.

From: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 11:15 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Rohan,

Please charge the purchase order to a proper line item. The area you are doing is not in the Bond Ordinance you are trying to charge it to.

Thank you.

Tayna Oliver-Perry
Assistant Finance Director
City of Middletown
245 Dekoven Drive
Middletown, Ct. 06457
tayna.oliver-perry@middletownct.gov
Telephone: (860)638-4884 Fax (860)638-1980

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Friday, September 20, 2024 9:55 AM
To: Oliver-Perry, Tayna <Tayna.Oliver-Perry@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Cc: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Subject: RE: Purchase Order(s) Disapproved

Tayna,
This is part of slope repair similar to Snyder. Please approve this PO, which is sole source, any further delay on repairing the road will lead to significant issues.

Kind Regards,
Rohan M.

From: tayna.oliver-perry@middletownct.gov <tayna.oliver-perry@middletownct.gov>
Sent: Thursday, September 19, 2024 4:58 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: Purchase Order(s) Disapproved

```
        From: Tayna Oliver-Perry
  Department: FINANCE

The following have been Disapproved

PO#      Vendor                          Department  PO Date          PO Amount
49212    GEOSTABILIZATION INTERNATIONAL  PWADMIN     28-Aug-2024      137859.00
```

** Do not reply to this email message as it was system generated via the ADMINS Unified Community (AUC) System **

Resolution No.
Date: October 7, 2024

RESOLUTION

Whereas, a failure of the north side slope supporting River Road east of 1134 River Road failure was discovered on February 2nd, 2024. 2/2/24. Location is approximately 3000 feet to the East of 1134 River Road., which is also the entrance to the clean energy power plant.; and

Whereas, this location carries an Eversource high pressure gas main, Enbridge high pressure gas main, and a Middletown Sewer force main, all underground. Overhead, there is a fiber optic cable to Pratt and Whitney, along the north side of the road on the utility poles that also carry other utilities. Additionally, Eversource's transmission main crosses this location overhead. ; and

Whereas, GeoStabilization International (GSI), an industry leading company in geohazard mitigation, was contacted. GSI is a full service firm, offering design and construction services. GSI will act as a sub-consultant for the design phase. Due to the specialized nature of the construction activity, potential impacts to critical utilities and life safety hazards associated with prolonged exposure of the slope, it is recommended that GSI perform the construction activities under contract with the City..; and

Whereas, these needs meet the guidelines for projects eligible for Local Capital Projects Improvement Program funds, costing $138,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MIDDLETOWN: That Mayor Benjamin D. Florsheim be authorized to sign and submit an application to the State of Connecticut for a grant in the amount of $138,000.00 in Local Capital Projects Improvement Program funds, for the cost of a Road Repairs, Construction, Renovation, or Resurfacing.; and

BE IT FURTHER RESOLVED: That a new line item be created in the Capital Improvement Plan entitled "River Road Slope Repair" in the amount of $138,000.00.

FISCAL IMPACT
Funds for these needs are available through the Local Capital Projects Improvement Program (LoCIP).

Submitted by: Eugene Nocera, Councilmember

Reviewed by: Reviewed at Finance & Government Operations Commission, regular meeting October 30th, 2024.
Reviewed at Public Works Commission, regular meeting October 9th, 2024.

Status:
By Common Council, City of Middletown
At its meeting held on:

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Action items from this mornings meeting
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 6, 2025 6:48 PM (UTC-04:00)

From: Peterson, Bobbye
Sent: Monday, September 18, 2023 12:06 PM
To: Holden, Christopher <chris.holden@middletownct.gov>; Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Pettengill, Susan <Susan.Pettengill@MiddletownCT.Gov>
Cc: Formato, Donna <Donna.Formato@MiddletownCT.Gov>; Mayor's Internet Email <Mayor@MiddletownCT.Gov>
Subject: Action items from this mornings meeting

Thank you all for taking the time to meet this morning. I wanted to follow up with the action items we discussed this morning.

- Chris will meet with Sue/Ro to ensure that G&S PO is correct and processed.
- Chris will direct all staff that no work is to be done before a P.O. is in place – if work continues to be approved without a P.O. in place we will follow the progressive discipline process for employees who disregard the directive.
- Donna will schedule a meeting with Sue and Ro to review current P.O. and identify issues.
- Carl will meet weekly with PW admin and finance staff to troubleshoot issues.
- PW will review and centralize their P.O./invoice receival and notification process and will provide update on new process.
- Chris will look for a part-time help with existing knowledge of AUC.
- Ro will create a vendor reminder memo for the process our vendors need to utilize to submit invoices.
- Ro will share his pivot file with Sue and Melania and it will, be used as the location for invoices and updates.
- Chris and Ro will meet with Sue to see what bills can be transferred to Melania for payment.

Please let me know I missed anything that we discussed. Please provide an update on action items by EOB next Monday.

Bobbye Knoll Peterson
(she/her/hers)
Chief or Staff
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

CITY OF MIDDLETOWN
CONNECTICUT

From: Kim Crumb <kim@curb-ne.com>
Subject: Re: FW: 2023 Invoices
To: Gomes, Tina <Tina.Gomes@middletownct.gov>
Cc: bobbye.peterson@middletownct.gov <bobbye.peterson@middletownct.gov>
Sent: August 7, 2025 8:17 AM (UTC-04:00)

This email was sent by someone outside of the City of Middletown.

I'll be in the office this afternoon. When I get in, I'll send you the job sheets.

Kim

On Wed, Aug 6, 2025 at 10:28 PM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

C&C Invoice #'s	C&C Invoices - Road Description	City Charged to:
10953	Emergency Mgt Parking Lot	McDowell Road
10952	Murray Street	Meadowbrook
10939	Sachem	Meadowbrook
10944	Crystal Lake Drive	Meadowbrook
10948	Greenlawn	Yellow Wood
10943	Prout Hill Road	Bartholomew
10937	Carll Road	Yellow Wood
10950	Lewis Street	Morgan Street

Kim,

I realize you have been inundated with emails today, but I thought I would simply things for you.

The invoices listed on the table above identify the ones where we have found discrepancies.

Please let me know if you concur with the columns identified as "C&C Invoice #'s" and the "C&C Invoices – Road Description." If you have labor records for that time period, that would be helpful to help confirm actual roads worked on.

The "City Charged to" column is for our reference only so we can correct GL codes.

Please call me at 860-301-4358 if you have any questions.

Thank you again for your help.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Wednesday, August 6, 2025 5:00 PM
To: 'kim@curb-ne.com' <kim@curb-ne.com>
Cc: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: 2023 Invoices

Hello Kim,

Can you review they attached invoices and see if they match what was submitted by you.

This is what we are hoping to cure on our end. We've only looked at these 6. We haven't reviewed the rest of the outstanding 2023 invoices because each of these had a discrrepency from what you submitted. They do not match what was sent via email by you regarding outstanding 2023 invoices. The invoices sent by you do line up with the work order sent by PW staff for the roads to be curbed. I am trying to make sure we are recording accurately on our end so that I can get these invoices cleared up and a check issued.

I appreciate all the time you have spent on this with us and look forward to resolution.

Bobbye Knoll Peterson

(she/her/hers)

Chief of Staff

Acting Director – Public Works

City of Middletown

245 deKoven Drive

Middletown, CT 06457

Office: 860-638-4805

Cell: 860-781-0290

Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: Immediate Action Required
To: Ekblade, Amy <Amy.Ekblade@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Bailey, Eldon <Eldon.Bailey@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 8, 2025 4:18 PM (UTC-04:00)

1) All computer access for Rohan Manning must be disabled immediately.

2) Any application access that does not rely on Active Directory must be disabled. This includes disabling Box, which can be accessed without SSO.

3) Any devices connecting to Exchange through ActiveSync must have their connections reset.

4) Key fob access is to be suspended immediately.

5) Ensure that all AUC backups, DFS backups are preserved and not overwritten until further notice.

Any calls for assistance from Rohan should be directed to the Mayor's Chief of Staff.

Regards,

Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: RE: Immediate Action Required
To: Ekblade, Amy <Amy.Ekblade@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Bailey, Eldon <Eldon.Bailey@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: August 8, 2025 4:23 PM (UTC-04:00)

As a follow-up; if any of you receive a phone call or text from Rohan Manning, do not answer or respond

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

---

From: Skowera, Brianna
Sent: Friday, August 8, 2025 4:18 PM
To: Ekblade, Amy <Amy.Ekblade@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@Middletownct.gov>; Bailey, Eldon <Eldon.Bailey@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Nocera, Gene <Gene.Nocera@MiddletownCT.gov>
Subject: Immediate Action Required
Importance: High

1) All computer access for Rohan Manning must be disabled immediately.
2) Any application access that does not rely on Active Directory must be disabled. This includes disabling Box, which can be accessed without SSO.
3) Any devices connecting to Exchange through ActiveSync must have their connections reset.
4) Key fob access is to be suspended immediately.
5) Ensure that all AUC backups, DFS backups are preserved and not overwritten until further notice.

Any calls for assistance from Rohan should be directed to the Mayor's Chief of Staff.

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: Potential evidence of financial fraud and willful violation of CT state record laws
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Sent: August 8, 2025 4:41 PM (UTC-04:00)

Gene,

This is very brief and high level; happy to dive deeper later.

Earlier this week, the Chief of Staff asked Technology Services to identify if an invoice (10950 from C&C Concrete Curb Cutting) had been modified before being sent to Finance.

Finance did not have a digital copy of the invoice; the only support document was a print out of an invoice.

The print out (included in a June 2025 voucher/payment batch) did not match the digital invoice provided by C&C Concrete Curb Cutting in March and resent by the vendor multiple times.

Technology Services searched the City's email archive and was unable to find a digital version sent by C&C Concrete Curb Cutting that matched the printed invoice.

Technology Services searched our backups. We found a file labeled INV 10950 Lewis St in Rohan's network file share.

The creation date of that file matches that of the digital copy originally sent by C&C Concrete Curb Cutting.

The file has been modified. It was modified in early June and has the same language as the printed out invoice provided to Finance.

Technology reviewed the history of usage of the application the City uses to edit PDFs. It is confirmed that Rohan opened this file on City provided editing software and made changes. Evidence can be provided.

From my position as the Director of Technology Services and a former University IT Executive and former IT Executive for multiple corporations:

1) This is evidence of financial fraud.
2) This is evidence of a criminal act.
3) Since we possess evidence that Rohan modified the file, we must assume he is willing to modify, delete or invent financial documents.
4) If we assume he is willing to modify, delete or invent financial documents, he must not be allowed to access any physical or digital assets of the City.
5) With evidence that financial fraud has been committed, we should engage legal counsel and our financial auditors immediately to ascertain the level of fraud, destruction of government records, and scope of damages before an external audit is forced upon us by law enforcement.

I strongly suggest adopting a position that this person is a threat and treating him has such by preventing any and all access to City assets. If our strong, based-in-evidence suspicions are confirmed, then we will have stopped a person who has committed potentially criminal level financial malfeasance from deleting evidence. If we are ultimately mistaken, an apology can be made and access can be restored.

Alternatively, if we do not take strong, immediate action and our suspicions are later confirmed, I would be concerned for the legal liability we would have assumed by not taking reasonable, industry standard action.

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457

Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Outline and attachments C&C Concrete and Curb
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>
Cc: 'Michael Rose' <MRose@rosekallor.com>; Smith, Brig <brig.smith@middletownct.gov>
Bcc: bobbye.knoll@gmail.com <bobbye.knoll@gmail.com>; 'Peterson.ev@gmail.com' <Peterson.ev@gmail.com>
Sent: August 8, 2025 6:31 PM (UTC-04:00)
Attached: image002.jpg, C&C Concrete and Curb invoice timeline and attachmets.pdf

Good evening all,

Attached is my outline and relevant documents from the review of invoices from C&C Concrete and the subsequent discovered discrepancies.

Given that Brig is out of country and that Kori is conflicted out – I have looped in Mike Rose for our legal advice.

I have scheduled and sent invites for an 8:30 am Monday meeting to those of us in City Hall to review and chart how to move forward. Tina and Mike you are welcome to join us if you are able.

The Mayor has scheduled a meeting with Rohan for 9:00 am.

I am available over the weekend to discuss should the need arise.

Thank you all for the work you put into assisting in sorting this out this week. It is much appreciated and I know that it took up valuable time. We still need to get these invoices cleared and get payment submitted to the vendor for all invoices from 2022 to date. We need to make that a priority.

We also need to ensure that we have someone available to train Taylor on Monday morning.

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
3P
PEOPLE
PURPOSE
PRESENCE

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
3P
PEOPLE
PURPOSE
PRESENCE

C&C Concrete and Curb Invoice discrepancy timeline – BKP

- 7/11/2025 Tina Meijas received a call from Kimberly Crumb at C&C Concrete and Curb regarding outstanding invoices for work done in 2022, 2023, 2024, 2025 – Ms. Crumb indicated that she had been trying to address the issue of outstanding invoices and the last response she had received from Rohan Manning had been June 5, 2025 and she had been advised by Bob Demanche to call the Mayor's office and ask to speak with Tina Gomes. Tina Meijas sent an email to Tina Gomes outlining the on-going issue and asked her to reach out to Ms. Crumb. (Attachment 1)
- I forwarded the email sent by T. Meijas to Carl Erlacher as is standard to keep him in the loop with on-going issues with bill payment in PW. (Attachment 2)
- 8/2/2025 Finance Director Carl Erlacher called to alert me to the concern that there were potential discrepancies with invoices for C&C Concrete and Curb. I asked Director Erlacher if we needed to loop in Attorney Brig Smith or Mayor Nocera – Director Erlacher said that we should wait until Monday when all files would be pulled.
- 8/4/2025 Mayor Nocera informed me that he had met with Director Erlacher and been provided with 6 invoices from C7C Curb and Concrete that did not match the invoices on file for checks that had been cut for payment. (Attacment 3).
- 8/5/2025 Mayor Nocera and I called Chris Duarte from ITS to inquire if there was a way to determine if PDF documents had been altered. Chris advised that you would need a special program to modify or edit a document and that some employees have access to the program and some do not. He confirmed that both Howard Weissberg and Rohan Manning have access to the program that would allow documents to be modified.
- 8/5/2025 Carl Erlacher, Diana Doyle, Mayor Nocera, Brig Smith and I met to review the issue with invoices from C&C Concrete and Curb and determine how to proceed. It was decided that we would send a request to ITS for email communication to and from C&C Concrete and Curb to assess if the vendor had sent multiple versions of invoices or had been directed to modify invoices. (Attachment 4)
- 8/6/2025 ITS Brianna Skowera called to inform me that Chris Duarte was out for the day and she would be performing the search. Bree had follow up questions. She completed the search and loaded the emails onto my computer. After a review of the emails I determined that the invoices sent to the vendor matched the work that was indicated in an email from Howard Weissberg. It was further determined that no digital copies of the invoices submitted to finance for payment exist in our email system. (Attachment 5)
- 8/6/20252025. I reached out to Kim Crumb and spoke with her on the phone. Kim had previously spoken with Tina Gomes. I told Ms. Crumb that we were working through our files to ensure that we were accurately reporting the work that was done. She confirmed that their records indicate that the work done was for the roads listed in the invoices sent to PW and Finance. Kim indicated that their process is to work with an accountant every two months to keep their books up to date and that invoices from 2023 would not be changed and that what was submitted to us matched their internal accounting. She indicated that in early 2022 they sent an invoice to the City with multiple roads listed on a single invoice and that the City asked them to resubmit them

with each street on a separate invoice and that was the only time that they'd been asked to change an invoice after submitting it. She also indicated that they had an issue when her 78 year old mother was assisting her where she used an old invoice and a street name wasn't changed. She further confirmed that her mother never amended invoice numbers and they would never submit separate invoices for a single street (see Meadowbrook Invoices). Kim said she would send over the original job sheets that match the streets they invoiced us for.

- After speaking with Kim Crumb I reviewed who would have had access to PW invoices from 2023 to 2025 – The list includes: Christopher Holden, Howard Weissberg, Sue Pettengill, Melaina Cosette, Erinn Smolowitz, Taylor Woitowitz, Bobbye Knoll Peterson, Rohan Manning, Jody Picard, Tina Gomes, Jen Bonesio.
- 8/6/2025 We reconvened to group from OGC, Finance, and the Mayor's office and determined that next steps would be to send the invoices in question to the vendor to confirm if they had ever seen or sent copies of the invoice that matched what we have on file. (Attachment 6) It was further determined that given Brig's travel plans that Human Resources should be brought up to speed as they would be advising on next steps once we had confirmation from the vendor on the validity of the invoices on file with finance.
- 8/7/2025 I spoke with Human Resources Director Justin Richardson and Human Resources Manager Michelle Langston to bring them up to speed on what had been identified to date regarding the discrepancies with the invoices. HR advised to create this timeline and ensure that I was documenting conversations and findings. They further advised to stamp the documents for easier identification between the original invoices sent by C&C and the invoices on file.
- 8/6/2025 I went to public works and asked Melaina Cosette to pull our hard copy file for C&C Concrete to see if hard copies of the invoices exist in the file. They do not. We have hard copies for other jobs done by C7C but not the invoices in question. (File available in Bobbye's office)
- 8/8/2025 I received a call from Kim Crumb apologizing that we had yet to receive the job sheets from them and explaining that they had an employee who was out yesterday and today and that they are unable to work during extreme heat so that they are pushing to get as much as possible done this week. She said she'd send them over this evening. She indicated again that they had not modified the invoices and that the invoices sent do not match what they have on file. She expressed concern for the EIN number and other sensitive information on file. I explained to her that we have not seen anything to indicate that the information on the invoices was compromised other than the name of the road listed.
- 8/8/2025 After my conversation with Ms. Crumb and in advance of the meeting to determine next steps I reached back out to ITS Director Brianna Skowera. I asked Bri to confirm the original inquiry to Chris Duarte about who has the ability to modify a PDf file. Bri confirmed that anyone can modify a PDF either with the work resource Adobe XI or with free software that is readily available. Bri and I further reviewed the emails pulled as part of the search request and determined the following: The first digital copies of the invoices in our system Deleting an email from our server would require ITS

to violate our retention policy and for someone in ITS to have manually gone into the system to delete the file, Invoice 47165 was created by Rohan Manning. I asked Bri to perform a search to files on the server and computer of Howard Weissberg and Rohan Manning.

- A follow up conversation with Brianna Skowera indicated that ITS found evidence that the file had been opened and modified by Rohan Manning on 6/4/2025 and that while the file name said Lewis Street the file itself said Morgan Street. See below for email follow up from ITS Director Brianna Skowera.

Gene,

This is very brief and high level; happy to dive deeper later.

Earlier this week, the Chief of Staff asked Technology Services to identify if an invoice (10950 from C&C Concrete Curb Cutting) had been modified before being sent to Finance.

Finance did not have a digital copy of the invoice; the only support document was a print out of an invoice.

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The creation date of that file matches that of the digital copy originally sent by C&C Concrete Curb Cutting.

The file has been modified. It was modified in early June and has the same language as the printed out invoice provided to Finance.

Technology reviewed the history of usage of the application the City uses to edit PDFs. It is confirmed that Rohan opened this file on City provided editing software and made changes. Evidence can be provided.

From my position as the Director of Technology Services and a former University IT Executive and former IT Executive for multiple corporations:

1) This is evidence of financial fraud.

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3) Since we possess evidence that Rohan modified the file, we must assume he is willing to modify, delete or invent financial documents.

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5) With evidence that financial fraud has been committed, we should engage legal counsel and our financial auditors immediately to ascertain the level of fraud, destruction of government records, and scope of damages before an external audit is forced upon us by law enforcement.

I strongly suggest adopting a position that this person is a threat and treating him has such by preventing any and all access to City assets. If our strong, based-in-evidence suspicions are confirmed, then we will have stopped a person who has committed potentially criminal level financial malfeasance from deleting evidence. If we are ultimately mistaken, an apology can be made and access can be restored.

Alternatively, if we do not take strong, immediate action and our suspicions are later confirmed, I would be concerned for the legal liability we would have assumed by not taking reasonable, industry standard action.

Action taken by ITS:

1) All computer access for Rohan Manning must be disabled immediately.
2) Any application access that does not rely on Active Directory must be disabled. This includes disabling Box, which can be accessed without SSO.
3) Any devices connecting to Exchange through ActiveSync must have their connections reset.
4) Key fob access is to be suspended immediately.
5) Ensure that all AUC backups, DFS backups are preserved and not overwritten until further notice.

Attachment #1

Peterson, Bobbye

From: Mejias, Tina
Sent: Friday, July 11, 2025 1:01 PM
To: 'tgomes@heritagevillagect.com'
Cc: Peterson, Bobbye
Subject: CNC Concrete outstanding invoices

Hi Tina,

I just spoke to a Kimberly Crumb of CNC Concrete Curb out of New Britain, CT. Kimberly was looking to speak to you regarding outstanding invoices from 2022, 2023, and 2024 for work done in the city. Kimberly said she was advised to contact the Mayor's office by Bob DeManche to speak to you. Kimberly said the last time she had any response from Rohan regarding these invoices was June 5th. Kimberly can be reached via phone at 860-970-2234 or email kim@curb-ne.com

Kind Regards,

Tina Mejias
Mayor's Office
245 deKoven Drive
Middletown, CT 06457
Telephone: 860-638-4802
Fax: 860-638-1901
Email: Concettina.Mejias@MiddletownCT.Gov

Attachment #2

Peterson, Bobbye

From: Peterson, Bobbye
Sent: Friday, July 11, 2025 1:06 PM
To: Erlacher, Carl
Subject: Fwd: CNC Concrete outstanding invoices

See below.
Sent from my iPhone

Begin forwarded message:

> **From:** "Mejias, Tina" <Concettina.Mejias@middletownct.gov>
> **Date:** July 11, 2025 at 1:01:08 PM EDT
> **To:** tgomes@heritagevillagect.com
> **Cc:** "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>
> **Subject: CNC Concrete outstanding invoices**
>
> Hi Tina,
>
> I just spoke to a Kimberly Crumb of CNC Concrete Curb out of New Britain, CT. Kimberly was looking to speak to you regarding outstanding invoices from 2022, 2023, and 2024 for work done in the city. Kimberly said she was advised to contact the Mayor's office by Bob DeManche to speak to you. Kimberly said the last time she had any response from Rohan regarding these invoices was June 5th. Kimberly can be reached via phone at 860-970-2234 or email kim@curb-ne.com
>
> ***Kind Regards,***
>
> *Tina Mejias*
> ***Mayor's Office***
> ***245 deKoven Drive***
> ***Middletown, CT 06457***
> ***Telephone: 860-638-4802***
> ***Fax: 860-638-1901***
> **Email: Concettina.Mejias@MiddletownCT.Gov**

Attachment #3

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Lewis St PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	-$9,833.97
Balance Due	$517.58

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10950

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Morgan St. PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/21/23	1,711	6.05	10,351.55

9833.96 pay
517.58 retain
10,351.55

Subtotal	$10,351.55
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$10,351.55

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Murry St PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	-$4,741.69
Balance Due	$249.56

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10952

Billing Date 12/1/2023

Payment Terms

Due In Full On 12/1/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Meadowbrook Rd PO 47166 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/07/23	825	6.05	4,991.25

4741.69 pay
249.56 retain
4991.25

Subtotal	$4,991.25
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$4,991.25

Remit Payment on or Before 12/1/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Emergency Management Parking Lot 675 Randolph Rd PO 47165 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 12/08/23	450	6.05	2,722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$2,586.37
Balance Due	$136.13

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10953

Billing Date 12/14/2023

Payment Terms

Due In Full On 12/14/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
PO 47167 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement.	450	6.05	2,722.50
Work completed 12/08/23			

2586.37 pay
136.13 retai
2722.50

Subtotal	$2,722.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,722.50

Remit Payment on or Before 12/14/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Sachem Drive PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	-$8,247.66
Balance Due	$434.09

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10939

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Meadowbrook Rd PO 47166 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed 11/7/23	1,435	6.05	8,681.75

8247.66 pay
434.09 retain
8681.75

Subtotal	$8,681.75
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$8,681.75

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

	Project		P.O. No.
Description	Installed Qty	LF Rate	Amount
Crystal Lake Dr PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	-$3,799.10
Balance Due	$199.95

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10944

Billing Date 11/22/2023

Payment Terms

Due In Full On 11/22/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Meadowbrook Rd PO 47166 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	661	6.05	3,999.05

3799.10 pay
199.95 retain
3999.05

Subtotal	$3,999.05
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,999.05

Remit Payment on or Before 11/22/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Carll Rd PO #???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	-$5,069.29
Balance Due	$266.81

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10937

Billing Date 11/10/2023

Payment Terms

Due In Full On 11/10/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Yellow Wood Rd. PO 47168 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. This price includes: 4,000 psi fiber reinforced concrete to install the curb on new asphalt bonding agent curing compound labor to complete the curb all curb in the parking lot, with the excluded curb noted below	882	6.05	5,336.10 5069.29 pay 266.81 retain 5336.10

Subtotal	$5,336.10
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$5,336.10

Remit Payment on or Before 11/10/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

ORIGINAL

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Prout Hill Rd PO ???? Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$20,173.72
Balance Due	$1,061.78

Remit Payment on or Before 11/17/2023

C & C Concrete Curb, Inc
222 Main Street #294
Farmington, CT 06032

Phone # 8608278637
Fax # 860-827-0351

Invoice # 10943

Billing Date 11/17/2023

Payment Terms

Due In Full On 11/17/2023

Bill To

City of Middletown
Director of Public Works
245 DeKoven Drive
Middletown, CT 06457

Project		P.O. No.

Description	Installed Qty	LF Rate	Amount
Bartholomew PO 47159 Installation of six inch (6") extruded concrete curb installed on the finish course of pavement. Work completed	3,510	6.05	21,235.50 20,173.72 pay 1061.78 retain 21,235.50

Subtotal	$21,235.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$21,235.50

Remit Payment on or Before 11/17/2023

Attachment #4

Peterson, Bobbye

From: Peterson, Bobbye <Bobbye.Peterson@middletownct.gov>
Sent: Tuesday, August 5, 2025 4:02 PM
To: Duarte, Christopher
Cc: Nocera, Gene; Smith, Brig
Subject: ITS request - time sensitive

Hello Chris,

Per Mayor Nocera can you please pull all emails to and from C&C Concrete Curb, Inc.
All emails to and from any address including curb-ne.com including emails to past employees Christopher Holden and Howard Weissberg.

Any correspondence from Kim Crumb to any City Employee current or past.

Original invoices from C&C Concrete Curb, Inc.
#10937(billing date 11/10/2023)
#10950 (12/14/2023)
#10944 (11/22/2023)
#10939 (11/17/2023)
#10952 (12/1/2023)
#10953 (12/14/2023)
#10943 (11/17/2023)

Also, would Acrobat XI be able to modify an invoice undetectably, and is it available as a system resource? I understand that it is licensed to the city so that employees must access it as a system resource in way similar to how they access AUC. At root, I need to know what programs might alter a .pdf and who has access to them.

Can you also include any correspondence about the paving of the following:

Emergency Management Parking Lot
Murray Street
Sachem Drive
Crystal Lake Drive
Lewis Street
Carll Rd.

Anything regarding PO 47165

Thank you,

Bobbye Knoll Peterson

Sent from my iPhone

Peterson, Bobbye

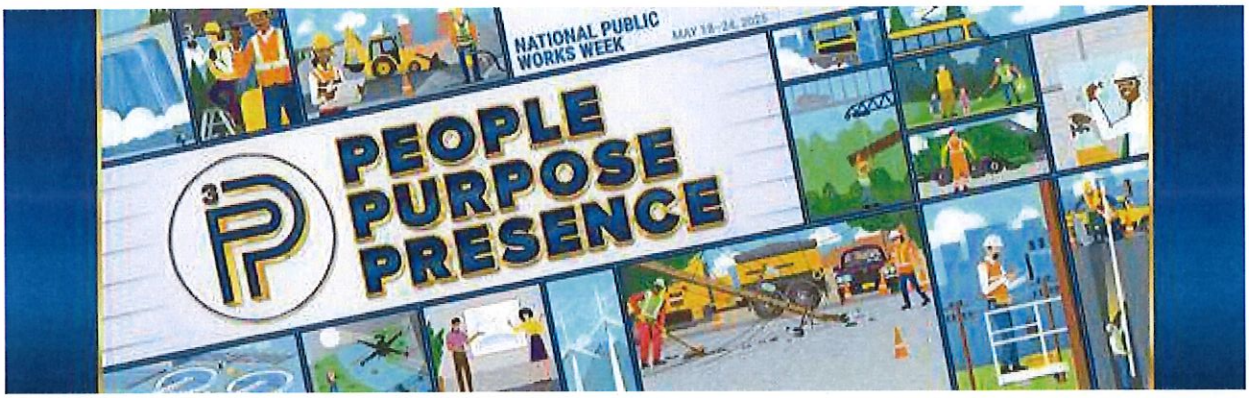
From: Peterson, Bobbye
Sent: Tuesday, August 5, 2025 4:49 PM
To: Duarte, Christopher
Cc: Nocera, Gene; Smith, Brig
Subject: FW: City of Middletown invoices
Attachments: INV 10937 Carll Rd.pdf; INV 10914 Atkins St.pdf; INV 10939 Sachem Dr.pdf; INV 10858 Westfield Terrace.pdf; INV 10887 Bartholomew Rd and Talcott Ridge.pdf; INV 10944 Crystal Lake Dr.pdf; INV 10943 Prout Hill Rd.pdf; INV 10941 East Ridge Rd.pdf; INV 10948 Greenlawn.pdf; INV 10950 Lewis St.pdf; INV 10951 McDowell Rd.pdf; INV 10986 Plumb Rd.pdf; INV 10987 Oak Ridge.pdf; INV 10953 Emergency Management Parking Lot.pdf; INV 10952 Murry St.pdf; INV 10988 Red Cedar.pdf; INV 10990 Yellow Rd.pdf; INV 10989 Northview.pdf; INV 10991 Rose Cir.pdf; INV 10994 Congdon St.pdf; INV 10995 Stoney Crest Dr.pdf; INV 11001 Basewood Dr.pdf; INV 11003 Acacea Ct.pdf

Chris,

As an additional request can you see if the attached invoices or any modified version were sent to any City employee past or present. There are 17 invoices currently in question and they include the invoice numbers I sent in my previous email.

Thank you,

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov



From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: Tuesday, August 5, 2025 4:39 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fw: City of Middletown invoices

From: Gomes, Tina
Sent: Sunday, August 3, 2025 6:41:57 PM
To: Doyle, Diana
Subject: FW: City of Middletown invoices

These are the 17 invoices that were emailed to me to assist with payments.

Please compare with the invoices you have on hand to determine if there are discrepancies.

C&C has confirmed (via separate email) that the invoices are not altered on their end once they are billed.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 22, 2025 2:39 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

The outstanding invoices are attached. This does not include the curb we completed last week on Fieldbrook and Grove. That one will be billed on Thursday.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 8:00 AM Kim Crumb <kim@curb-ne.com> wrote:

> Hi Tina,
>
> I received a few payments last week. I'll rescan the invoices and the balances due.
>
> Kimberly Crumb
> C&C Concrete Curb, Inc
> 222 Main St, #294
> Farmington, CT 06032
> (o) 860.827.8637

(c) 860.970.2234
Connecticut Certified M/WBE

On Mon, Jul 21, 2025 at 6:50 AM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

Kim,

I left a VM late in the day.

You probably have done this numerous times, but can you scan and forward any outstanding invoices so that I can work with staff to get them resolved.

If you would like to speak about the invoices, please call my cell phone again (860) 301-4358.

I'm sorry for the run-around. I really do want to help resolve your outstanding invoices.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 15, 2025 5:11 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Demanche, Robert <Robert.Demanche@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

I didn't hear back from you today. I'll be out of the office most of tomorrow. Is there a good time we can talk on Thursday?

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

On Mon, Jul 14, 2025 at 3:51 PM Gomes, Tina <Tina.Gomes@middletownct.gov> wrote:

> Hi Kim,
>
> I tried to call this afternoon and received your voice mail.
>
> I understand you're having a problem with invoices getting paid. I'm actually working as a consultant to the Public Works department. Can you please call me at 860-301-4358, and I'll try to help you.
>
> Thanks, and I look forward to speaking with you.

Peterson, Bobbye

From: Duarte, Christopher
Sent: Tuesday, August 5, 2025 5:43 PM
To: Peterson, Bobbye
Cc: Nocera, Gene; Smith, Brig
Subject: Re: City of Middletown invoices

I just wanted to confirm I'm in receipt of these emails. It will take some time to compile this information; I'll get it to you as soon as I can.

Sent from my iPhone

> On Aug 5, 2025, at 4:49 PM, Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:
>
> Chris,
>
> As an additional request can you see if the attached invoices or any modified version were sent to any City employee past or present. There are 17 invoices currently in question and they include the invoice numbers I sent in my previous email.
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> Chief of Staff
> Acting Director – Public Works
> City of Middletown
> 245 deKoven Drive
> Middletown, CT 06457
> Office: 860-638-4805
> Cell: 860-781-0290
> Bobbye.Peterson@MiddletownCT.Gov
>
> <image001.jpg>
>
> **From:** Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
> **Sent:** Tuesday, August 5, 2025 4:39 PM
> **To:** Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
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If you would like to speak about the invoices, please call my cell phone again (860) 301-4358.

I'm sorry for the run-around. I really do want to help resolve your outstanding invoices.

From: Kim Crumb <kim@curb-ne.com>
Sent: Tuesday, July 15, 2025 5:11 PM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Demanche, Robert <Robert.Demanche@MiddletownCT.Gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Tina,

I didn't hear back from you today. I'll be out of the office most of tomorrow. Is there a good time we can talk on Thursday?

Kimberly Crumb

C&C Concrete Curb, Inc

222 Main St, #294

Farmington, CT 06032

(o) 860.827.8637

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<INV 10937 Carll Rd.pdf>
<INV 10914 Atkins St.pdf>
<INV 10939 Sachem Dr.pdf>
<INV 10858 Westfield Terrace.pdf>
<INV 10887 Bartholomew Rd and Talcott Ridge.pdf>
<INV 10944 Crystal Lake Dr.pdf>
<INV 10943 Prout Hill Rd.pdf>
<INV 10941 East Ridge Rd.pdf>
<INV 10948 Greenlawn.pdf>
<INV 10950 Lewis St.pdf>
<INV 10951 McDowell Rd.pdf>
<INV 10986 Plumb Rd.pdf>
<INV 10987 Oak Ridge.pdf>
<INV 10953 Emergency Management Parking Lot.pdf>

<INV 10952 Murry St.pdf>
<INV 10988 Red Cedar.pdf>
<INV 10990 Yellow Rd.pdf>
<INV 10989 Northview.pdf>
<INV 10991 Rose Cir.pdf>
<INV 10994 Congdon St.pdf>
<INV 10995 Stoney Crest Dr.pdf>
<INV 11001 Basewood Dr.pdf>
<INV 11003 Acacea Ct.pdf>

Attachment # 5

Peterson, Bobbye

From: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Sent: Thursday, August 31, 2023 11:04 AM
To: 'Kim Crumb'
Subject: RE: FW: curbing for City of Middletown

Excellent. I'm finalizing the paving schedule with Tilcon. Should have it later today.

From: Kim Crumb <kim@curb-ne.com>
Sent: Thursday, August 31, 2023 11:01 AM
To: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Subject: Re: FW: curbing for City of Middletown

This email was sent by someone outside of the City of Middletown.

Yes, everything looks good. I have concrete orders on hold for the month of October.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234
Connecticut Certified M/WBE

On Thu, Aug 31, 2023 at 10:28 AM Weissberg, Howard <Howard.Weissberg@middletownct.gov> wrote:

Kim,

Following up on this. Please let me know if these work so I can get the Purchase orders processed.

From: Weissberg, Howard
Sent: Wednesday, August 23, 2023 9:03 AM
To: Holden, Christopher <chris.holden@middletownct.gov>
Subject: FW: curbing for City of Middletown

Attachment # 5

C and C email address

<INV 10952 Murry St.pdf>
<INV 10988 Red Cedar.pdf>
<INV 10990 Yellow Rd.pdf>
<INV 10989 Northview.pdf>
<INV 10991 Rose Cir.pdf>
<INV 10994 Congdon St.pdf>
<INV 10995 Stoney Crest Dr.pdf>
<INV 11001 Basewood Dr.pdf>
<INV 11003 Acacea Ct.pdf>

Attachment # 5

Peterson, Bobbye

From: Weissberg, Howard <Howard.Weissberg@MiddletownCT.Gov>
Sent: Monday, August 21, 2023 3:35 PM
To: 'kim@curb-ne.com'
Cc: Demanche, Robert
Subject: FW: curbing for City of Middletown
Attachments: 2023 Concrete Curb Costs all strets.xls

Kimberly,

It was great speaking with you. As discussed, this is our anticipated paving schedule. It would seem like working starting Oct 2 would allow you to stay right behind the paving crews (and out of their way).

Let me know if this works, and I will get the purchase orders established.

Sept 26th to September 29th

- NEWTOWN ST
- GREENLAWN RD
- CARLL RD
- LEWIS ST
- MORGAN ST
- MURRAY ST

October 2nd to October 6th

- EAST RIDGE RD RANDOLPH RD to MILLBROOK RD
- MCDOWELL RD
- MEADOWBROOK RD

October 9th to October 13th

- YELLOW RD 1,500' long

The following roads will have different quantities. All of Industrial Park Road has been postponed until next Spring. Half of Smith Street has been postponed to next year.

Proj: Smith Street					
Extruded Concrete Curbing over 1000 lf	Lf	7950		$6.05	$48,097.50
Proj: Industrial Park Road					
Extruded Concrete Curbing over 1000 lf	Lf	7950		$6.05	$48,097.50

Attachment #5

2023 Concrete Curb					
C&C Concrete Curb, Inc	2022-003 3/31/2024				
ITEM	UNIT	QTY.		UNIT PRICE	COST
Proj: Newtown Street					
Extruded Concrete Curbing over 1000 lf	Lf	3500		$6.05	$21,175.00
Proj: Carll Road					
Extruded Concrete Curbing over 1000 lf	Lf	850		$6.05	$5,142.50
Proj: Greenlawn Ave					
Extruded Concrete Curbing over 1000 lf	Lf	1350		$6.05	$8,167.50
Proj: Lewis Street					
Extruded Concrete Curbing over 1000 lf	Lf	1800		$6.05	$10,890.00
Proj: Morgan Street					
Extruded Concrete Curbing over 1000 lf	Lf	1600		$6.05	$9,680.00
Proj: College St					
Extruded Concrete Curbing over 1000 lf	Lf	0		$6.05	$0.00
Proj: Country Club Road					
Extruded Concrete Curbing over 1000 lf	Lf	0		$6.05	$0.00
Proj: Court Street					
Extruded Concrete Curbing over 1000 lf	Lf	0		$6.05	$0.00
Proj: East Ridge Road					
Extruded Concrete Curbing over 1000 lf	Lf	3000		$6.05	$18,150.00
Proj: McDowell Road					
Extruded Concrete Curbing over 1000 lf	Lf	2500		$6.05	$15,125.00
Proj: Meadowbrook Road					
Extruded Concrete Curbing over 1000 lf	Lf	875		$6.05	$5,293.75
Proj: Murray St					
Extruded Concrete Curbing over 1000 lf	Lf	650		$6.05	$3,932.50
Proj: Pearl Street					
Extruded Concrete Curbing over 1000 lf	Lf	0		$6.05	$0.00
Proj: Prout Hill Road					
Extruded Concrete Curbing over 1000 lf	Lf	0		$6.05	$0.00
Proj: Yellow Road					
Extruded Concrete Curbing over 1000 lf	Lf	2700		$6.05	$16,335.00
Proj: Smith Street					
Extruded Concrete Curbing over 1000 lf	Lf	7950		$6.05	$48,097.50
Proj: Industrial Park Road					
Extruded Concrete Curbing over 1000 lf	Lf	7950		$6.05	$48,097.50
		34725		Total	$210,086.25

Attachment #5

The following roads will have different quantities. All of Industrial Park Road has been postponed until next Spring. Half of Smith Street has been postponed to next year.

Proj: Smith Street					
Extruded Concrete Curbing over 1000 lf	Lf	7950		$6.05	$48,097.50
Proj: Industrial Park Road					
Extruded Concrete Curbing over 1000 lf	Lf	7950		$6.05	$48,097.50

Attachment #5

Attachment #6

Peterson, Bobbye

From: Peterson, Bobbye
Sent: Wednesday, August 6, 2025 5:00 PM
To: 'kim@curb-ne.com'
Cc: Gomes, Tina
Subject: 2023 Invoices
Attachments: CandCConcrete2023finance.pdf

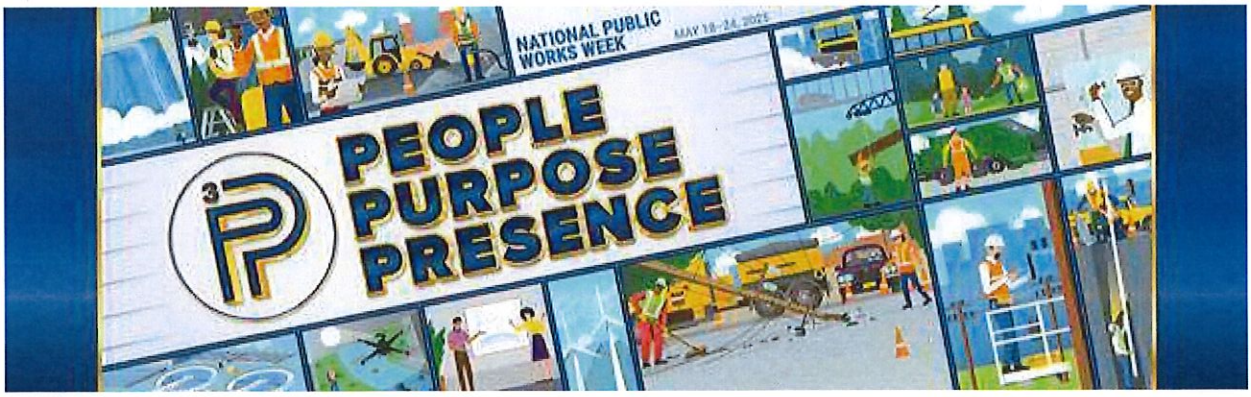
Hello Kim,

Can you review they attached invoices and see if they match what was submitted by you.

This is what we are hoping to cure on our end. We've only looked at these 6. We haven't reviewed the rest of the outstanding 2023 invoices because each of these had a discrrepency from what you submitted. They do not match what was sent via email by you regarding outstanding 2023 invoices. The invoices sent by you do line up with the work order sent by PW staff for the roads to be curbed. I am trying to make sure we are recording accurately on our end so that I can get these invoices cleared up and a check issued.

I appreciate all the time you have spent on this with us and look forward to resolution.

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov



From: Smith, Brig <brig.smith@middletownct.gov>
Subject: Automatic reply: Outline and attachments C&C Concrete and Curb
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 8, 2025 6:31 PM (UTC-04:00)

I will be out of the country and returning to the office August 18. If you need immediate assistance, please contact Shauna Jones at 860-638-4820 or by e-mail at shauna.jones@middletownct.gov.

From: Kim Crumb <kim@curb-ne.com>
Subject: Re: Follow up questions re: Invoices to the City of Middletown
To: Peterson, Bobbye <Bobbye.Peterson@middletownct.gov>
Cc: Gomes, Tina <Tina.Gomes@middletownct.gov>
Sent: August 10, 2025 7:53 PM (UTC-04:00)

This email was sent by someone outside of the City of Middletown.

Hi Bobbye,

The only street I can think of would be Atkins and Bartholomew, 2022. Those streets were billed on one invoice. After that all invoices were given a single number and none were changed to a different street on my end.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637
(c) 860.970.2234

On Wed, Aug 6, 2025 at 1:40 PM Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:

> Hello Kim,
>
> Thank you for all the information you have provided! Can you please send me any email correspondence that you have on the following invoices. I'm looking for the original invoices that were sent via email. You sent me information on the 2024 invoices – I am looking for any information sent on the 2023 invoices.
>
> Original invoices from C&C Concrete Curb, Inc.
>
> #10937(billing date 11/10/2023)
>
> #10950 (billing date 12/14/2023)
>
> #10944 (billing date 11/22/2023)
>
> #10939 (billing date 11/17/2023)
>
> #10952 (billing date 12/1/2023)
>
> #10953 (billing date 12/14/2023)
>
> #10943 (billing date 11/17/2023)
>
> I am also looking for any emails regarding the following roads.

Emergency Management Parking Lot

Murray Street

Sachem Drive

Crystal Lake Drive

Lewis Street

Carll Rd.

I also know that you are looking on your end to see if any invoices were modified on your side after being sent to us. Please let me know if you find anything. Also, can you confirm if any invoices were changed at the request of the City? Either written request or a phone call request.

Please forward over anything you have.

I appreciate your help and look forward to getting this settled for you as soon as possible.

Bobbye Knoll Peterson

(she/her/hers)

Chief of Staff

Acting Director – Public Works

City of Middletown

245 deKoven Drive

Middletown, CT 06457

Office: 860-638-4805

Cell: 860-781-0290

Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

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Subject: Re: Follow up questions re: Invoices to the City of Middletown
To: Peterson, Bobbye <Bobbye.Peterson@middletownct.gov>
Cc: Gomes, Tina <Tina.Gomes@middletownct.gov>
Sent: August 10, 2025 8:21 PM (UTC-04:00)
Attached: Middletown job sheets 2023.pdf

This email was sent by someone outside of the City of Middletown.

The Job sheets are attached.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
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(c) 860.970.2234

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(she/her/hers)

Chief of Staff

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City of Middletown

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Middletown, CT 06457

Office: 860-638-4805

Cell: 860-781-0290

Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

Daily Job Report

Date 10-27-2023

Job Name: Middletown
Address: Newtown St, Carll
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

9 HR

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED 10/26/23 INVOICE # Carll Rd - 10937 Newtown - 10938

Daily Job Report

Date 11-02-2023

Job Name: Middletown
Address: Newtown St, Carll
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
~~Dave~~ out	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes: Dave-no show!
9HR

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED 10/0/23 INVOICE # Carll Rd - 10937
Newtown - 10938

Daily Job Report

Date 11-03-2023

Job Name: Middletown
Address: Newtown St, Carll
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Newtown - 2,325
Carl - 882

7.5 HR

Job Start Time: 7:30 am pm Job Stop Time: am 3:30 pm

Travel To Job: / Travel To Shop: /

BILLED 12/04/23 INVOICE # Carll Rd-10937 Newtown 10938

Daily Job Report

Date 11-07-2023

Job Name: Middletown
Address: Sachem
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,435	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Cooler at shop

8 HR

Job Start Time: 7:30 am pm Job Stop Time: am 3:30 pm

Travel To Job: / Travel To Shop: /

BILLED 11/2023 INVOICE # 10939

Daily Job Report

Date 11-08-2023

Job Name: Middletown
Address: Meadow Brook / East Ridge
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	930	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Seeded ~~1~~ 1530'
add John Place

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED 10/2023 INVOICE # 1094

Daily Job Report

Date 11-09-2023

Job Name: Middletown
Address: East Ridge
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	2,375	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

9

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED DMQ3 INVOICE # 10941

Daily Job Report

Date 11-10-2023

Job Name: Middletown
Address: Prout Hill
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	3,510	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Job Start Time: 7:30 am pm Job Stop Time: am 1:30 pm

Travel To Job: / Travel To Shop: /

BILLED _____ INVOICE # _____

Daily Job Report

Date 11-13-2023

Job Name: Middletown
Address: Prout Hill
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Crystal Lake

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining 661

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

8HR

Drive off on 74th

Job Start Time: 7:30 am pm Job Stop Time: am 3:30 pm

Travel To Job: / Travel To Shop: /

BILLED DNB INVOICE # 1044 Crystal Lake Dr.

Daily Job Report

Date 11-14-2023

Job Name: Middletown
Address: Prout Hill
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	3,510	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

0.5 HR

Job Start Time: 7:45 am pm Job Stop Time: ~~am~~ 2:15 pm

Travel To Job: / Travel To Shop: /

BILLED 11/13

INVOICE # 10943 ✓

Daily Job Report

Date 11-20-2023

Job Name: Middletown
Address: Morgan, Lewis & Greenlawn
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,167	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

7.5HR

Job Start Time: 7:30 am pm Job Stop Time: am 3:00 pm

Travel To Job: / Travel To Shop: /

BILLED DEC23 INVOICE # 1048

Daily Job Report

Date 11-21-2023

Job Name: Middletown
Address: Morgan, Lewis & Greenlawn
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,512	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

8.5 CYR

Job Start Time: 7:30 am pm Job Stop Time: am 4:00 pm

Travel To Job: / Travel To Shop: /

BILLED DEC1 INVOICE # 10949

Daily Job Report

Date 11-30-2023

Job Name: Middletown
Address: Morgan, Lewis & Greenlawn
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,711	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Spoke to dad about the end time. 5PM is too late

Job Start Time: 7:30 am pm Job Stop Time: am 5:00 pm

Travel To Job: / Travel To Shop: /

BILLED 12DEC23 INVOICE # 10952

Daily Job Report

Date 12-06-2023

Job Name: Middletown
Address: ~~Morgan, Lewis & Greenlawn~~
Location: 9212 McDowell St
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

8.75 HR

Job Start Time: 7:00 am pm Job Stop Time: am 3:45 pm

Travel To Job: / Travel To Shop: /

BILLED ✓ INVOICE #

Daily Job Report

Date 12-07-2023

Job Name: Middletown
Address: McDowell
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	825	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

mom footage?? what street is this 7th

Murry

Job Start Time: 6:45 am pm Job Stop Time: am 1:46 pm

Travel To Job: / Travel To Shop: /

BILLED yes INVOICE # 10952

Daily Job Report

Date 12-08-2023

Job Name: Middletown
Address: McDowell
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	2683	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Bob added 675 Randolph Rd.
call me if we need another day.
3.5 HP

Job Start Time: 7:00 am pm Job Stop Time: am 10:30 pm

Travel To Job: / Travel To Shop: /

BILLED 14 DEC 23 INVOICE # 10957

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: PW/Parks Concerns
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Mayor's Internet Email <Mayor@MiddletownCT.Gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: August 11, 2025 12:05 AM (UTC-04:00)
Attached: payrollcert1.pdf, Middletown job sheets 2023.pdf

Mayor Nocera/Bobbye,

I read Bobbye's detailed assessment of the altered invoices and concur with the chain of events. I know that statements have been made that invoices have been "fudged" in the past, I can assure you it did not happen while Bill Russo, Liz Cyranowicz, and I oversaw the finances of the PW/Parks Department. Pre-Covid, PDF invoices were not normally accepted by Finance nor did we possess the Adobe Acrobat software that Mr. Manning was able to access to alter the invoices.

I have strong concerns that I believe should also be reviewed with Purchasing. I believe the work that C&C is providing the City includes prevailing wages. If that is the case, then Payroll Certifications (attachment #1) need to be available for review by the Department of Labor. Please note on the attached payroll certification form that the contractor must include the Project Name. C&C most likely included the street where work was performed as listed on the Job Sheets they provided for my review (attachment #2). This would definitely raise a red flag with the Labor Department since the Certified Payrolls Project Name and the City's payment records do not agree. C&C is already concerned that their records may have been compromised based on the misapplications of payments. If they become aware of this problem, they may self-report in order to maintain their reputation, thereby putting the City in jeopardy of a fraud investigation. This may not be an issue, but I rather be on the side of caution.

The Chief Management Analyst position is responsible for overseeing the entire financial operation of the department. The financial operation is not the responsibility of the Director nor the Deputy. Their duties include the overall planning and direction of the department. The Executive Assistant to the Mayor follows all policies and procedures regardless of who the Mayor is—the same should be said for the role of the Chief Management Analyst with his/her Director. He/she cannot be swayed depending on who the Director is at the time. He/she must stand firm to the financial/purchasing policies to uphold the integrity of the department and ensure that public funds are used appropriately. Additionally, I must agree with Bri that knowing about the problem and not doing anything about it puts us in a sensitive position if this matter surfaces publicly.

Since I was asked to evaluate the department's financial position for the last few months, and assist where I could, I offer the following:

1) There were other funds that could have been tapped for these invoices, i.e., LOCIP or Town Aid. The conscience decision was made to alter financial documents rather than charge the other funds. This would all have been addressed if POs had been put in place when work commenced in 2022. Adequate staff was in place at that time, so there was no excuse. Since Mr. Manning creates POs and pays bills, there are no checks/balances to ensure that financial procedures are accurately being followed.

2) The Sanitation Fund is in a deficit. As you know, the records were not kept up-to-date, so many accounts went unbilled or billed incorrectly. The bills that went out were not reconciled to ensure that they would cover the cost of the Sanitation Department. Holiday overtime was not adequately budgeted or controlled; Outstanding invoices/delinquencies were not actively addressed.

3) The Bulky Waste Fund is in a deficit. The scale price has not been adjusted in years, so it is costing more to dispose than what is being charged.

4) LOCIP reimbursement of over $670,000 was not requested until I insisted on reconciling the accounts. A portion has been received, but funds are still outstanding without a reasonable explanation being provided to

leadership.

5) The Mayor's Budget Process has been removed from his duties and responsibilities to have him concentrate strictly on Public Works.

From what I understand, Mr. Manning has been trained, counseled, directed, and yet, he continues to struggle with these responsibilities. I have tried to provide direction, but it also has been met with negativity and total disregard for my experience in the same role for many years. I've also heard it said that Mr. Manning has a lot on his plate. With all due respect, I had all the same responsibilities, including the Mayor's budget, and I never was called on the carpet for inappropriate use of funds. Public Works finances have many tentacles. The primary role of the Chief Management Analyst position is to financially manage all the tentacles and raise a flag if budgets or funds are in crisis. The role of this position is not just preparing Purchase Orders and paying bills. It must be strategic and analytical to gather data needed for the Director, Mayor's Office or Council leadership to make long-term decisions.

Given this information, you have the difficult job of deciding whether any more time should be invested in this employee—the success of the department to turn things around depends on the right person in the Chief Management Analyst role to support the Mayor and PW Director. I think the record speaks for itself here.

Good luck with your decision!

[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.

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:

SUBCONTRACTOR NAME & ADDRESS

WORKER'S COMPENSATION INSURANCE CARRIER

POLICY #

EFFECTIVE DATE:
EXPIRATION DATE:

PAYROLL NUMBER | Week-Ending Date | PROJECT NAME & ADDRESS

PERSON/WORKER, ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION Trade License Type & Number - OSHA 10 Certification Number	DAY AND DATE S	M	T	W	TH	F	S	Total ST Hours Total O/T Hours HOURS WORKED EACH DAY	BASE HOURLY RATE TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH-HOLDING	STATE WITH-HOLDING	LIST OTHER	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $							
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $							
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $							
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $							

12/9/2013
WWS-CP1

*IF REQUIRED

*SEE REVERSE SIDE

PAGE NUMBER _____OF

OSHA 10 ~ATTACH CARD TO 1ST CERTIFIED PAYROLL

***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 _____ 4) Disability_____

2) Pension or retirement _____ 5) Vacation, holiday_____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of _____,

I, _____of _____, (hereafter known as

Employer) in my capacity as _____ (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

_____ _____ _____

(Signature) (Title) Submitted on (Date)

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

Weekly Payroll Certification For Public Works Projects (Continued)

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

Week-Ending Date:

Contractor or Subcontractor Business Name:

WEEKLY PAYROLL

PERSON/WORKER, ADDRESS and SECTION	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION Trade License Type & Number - OSHA 10 Certification Number	DAY AND DATE S	M	T	W	TH	F	S HOURS WORKED EACH DAY	Total ST Hours Total O/T Hours	BASE HOURLY RATE TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH-HOLDING	STATE WITH-HOLDING	OTHER	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $								
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $								
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $								
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $								
												$ Base Rate $ Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $								

*IF REQUIRED

NOTICE: THIS PAGE MUST BE ACCOMPANIED BY A COVER PAGE (FORM # WWS-CP1)

Daily Job Report

Date 10-27-2023

Job Name: Middletown
Address: Newtown St, Carll
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

9 HR

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED 10/26/23 INVOICE # Carll Rd - 10937 Newtown - 10938

Daily Job Report

Date 11-02-2023

Job Name: Middletown
Address: Newtown St, Carll
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
~~Dave~~ out	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes: Dave-no show!
9HR

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED 10/0/23 INVOICE # Carll Rd - 10937
Newtown - 10938

Daily Job Report

Date 11-03-2023

Job Name: Middletown
Address: Newtown St, Carll
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Newtown - 2,325
Carl - 882

7.5 HR

Job Start Time: 7:30 am pm Job Stop Time: am 3:30 pm

Travel To Job: / Travel To Shop: /

BILLED 12/04/23 INVOICE # Carll Rd-10937 Newtown 10938

Daily Job Report

Date 11-07-2023

Job Name: Middletown
Address: Sachem
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,435	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Cooler at shop

8 HR

Job Start Time: 7:30 am pm Job Stop Time: am 3:30 pm

Travel To Job: / Travel To Shop: /

BILLED 11/2023 INVOICE # 10939

Daily Job Report

Date 11-08-2023

Job Name: Middletown
Address: Meadow Brook / East Ridge
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	930	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Seeded ~~1~~ 1530'
add John Place

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED 10/2023 INVOICE # 1094

Daily Job Report

Date 11-09-2023

Job Name: Middletown
Address: East Ridge
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	2,375	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

9

Job Start Time: 7:30 am pm Job Stop Time: am 4:30 pm

Travel To Job: / Travel To Shop: /

BILLED DMQ3 INVOICE # 10941

Daily Job Report

Date 11-10-2023

Job Name: Middletown
Address: Prout Hill
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	3,510	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Job Start Time: 7:30 am pm Job Stop Time: am 1:30 pm

Travel To Job: / Travel To Shop: /

BILLED _____ INVOICE # _____

Daily Job Report

Date 11-13-2023

Job Name: Middletown
Address: Prout Hill
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Crystal Lake

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining 661

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

8HR

Drive off on 74th

Job Start Time: 7:30 am pm Job Stop Time: am 3:30 pm

Travel To Job: / Travel To Shop: /

BILLED DNB INVOICE # 1044 Crystal Lake Dr.

Daily Job Report

Date 11-14-2023

Job Name: Middletown
Address: Prout Hill
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	3,510	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

0.5 HR

Job Start Time: 7:45 am pm Job Stop Time: ~~am~~ 2:15 pm

Travel To Job: / Travel To Shop: /

BILLED 11/13

INVOICE # 10943 ✓

Daily Job Report

Date 11-20-2023

Job Name: Middletown
Address: Morgan, Lewis & Greenlawn
Location:
Name
Phone:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Status: ❑ Complete ❑ Incomplete
❑ Return Required Approx. Feet Remaining _____

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,167	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

7.5HR

Job Start Time: 7:30 am pm Job Stop Time: am 3:00 pm

Travel To Job: / Travel To Shop: /

BILLED DEC23 INVOICE # 1048

Daily Job Report

Date 11-21-2023

Job Name: Middletown
Address: Morgan, Lewis & Greenlawn
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,512	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

8.5 CYR

Job Start Time: 7:30 am pm Job Stop Time: am 4:00 pm

Travel To Job: / Travel To Shop: /

BILLED DEC1 INVOICE # 10949

Daily Job Report

Date 11-30-2023

Job Name: Middletown
Address: Morgan, Lewis & Greenlawn
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	1,711	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Spoke to dad about the end time. 5PM is too late

Job Start Time: 7:30 am pm Job Stop Time: am 5:00 pm

Travel To Job: / Travel To Shop: /

BILLED 12DEC23 INVOICE # 10952

Daily Job Report

Date 12-06-2023

Job Name: Middletown
Address: ~~Morgan, Lewis & Greenlawn~~
Location: 9212 McDowell St
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:		Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

8.75 HR

Job Start Time: 7:00 am pm Job Stop Time: am 3:45 pm

Travel To Job: / Travel To Shop: /

BILLED ✓ INVOICE #

Daily Job Report

Date 12-07-2023

Job Name: Middletown
Address: McDowell
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	825	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

mom footage?? what street is this 7th

Murry

Job Start Time: 6:45 am pm Job Stop Time: am 1:46 pm

Travel To Job: / Travel To Shop: /

BILLED yes INVOICE # 10952

Daily Job Report

Date 12-08-2023

Job Name: Middletown
Address: McDowell
Location:
Contractor: City of Middletown
Batch Plant: Tilcon 8,10,12,2

Name
Phone:

Status: ☐ Complete ☐ Incomplete
☐ Return Required Approx. Feet Remaining

Employee(s)	Curbing Totals	Footage	Curbing Totals	Footage
Butch ✓	6 Inch Curb:	2683	Trench Curb:	
Julio ✓	7½ Inch Curb:		Curb & Gutter	
Jim ✓	Mountable:		Other:	
Dave ✓	Lip Curb:			
	Slipform			

Material(s) Used	Quantity	Material(s) Used	Quantity
Concrete (Yards)		Paint/Chalk	
Glue (Gallons):		Bubble Wrap	
Cure (Gallons):		Plastic Wrap	

Comments/Notes:

Bob added 675 Randolph Rd.
call me if we need another day.
3.5 HP

Job Start Time: 7:00 am pm Job Stop Time: am 10:30 pm

Travel To Job: / Travel To Shop: /

BILLED 14 DEC 23 INVOICE # 10957

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: RE: HR matter
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>; Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Sent: August 11, 2025 10:43 AM (UTC-04:00)

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Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 Email: brianna.skowera@middletownct.gov

-----Original Appointment-----
From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Friday, August 8, 2025 5:29 PM
To: Peterson, Bobbye; Skowera, Brianna; Langston, Michelle; Nocera, Gene; Richardson, Justin; Doyle, Diana; Erlacher, Carl
Subject: HR matter
When: Monday, August 11, 2025 8:30 AM-9:30 AM Customized Time Zone.

Where:

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: Request from Cathy Lechowicz
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 11, 2025 10:57 AM (UTC-04:00)

Mayor Nocera,

At this morning's meeting, we discussed the necessity of preventing Rohan from accessing any City computer systems.

Cathy and I spoke; she was told that Rohan would need computer access to perform the tasks that he has been assigned.

Reinstating any level of access poses a significant risk, and I would be concerned that any investigation/audit that determined we had restored computer access to him would reflect poorly on the City.

If you direct me to reinstate his access, I will comply with your directive. I strongly advise against it.

If either Cathy or I have misunderstood your requests, please let us know how to proceed.

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Information needed for Wednesday meeting
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Sent: August 11, 2025 1:50 PM (UTC-04:00)

See below. We need to address.

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Monday, August 11, 2025 1:45 PM
To: Liesener, Lisa <Lisa.Liesener@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: FW: Information needed for Wednesday meeting

Hey Lisa,
Before I answer Mark and put you on. See email below.

1. Is tonnage for cart-based customers available?
2. I already know, we don't track revenue by residential and dumpster separately.

From: Mark Dancy <mdancy@wastezero.com>
Sent: Monday, August 11, 2025 10:05 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Nelson, Chris <chris.nelson@ct.gov>; Weymouth, Jennifer <jennifer.weymouth@ct.gov>; John Porter <jporter@barber-law-firm.com>
Subject: Information needed for Wednesday meeting

This email was sent by someone outside of the City of Middletown.

Rohan,

Could you please provide me with the following pieces of information regarding your forecast for the sanitation district budget that begins November 1, 2025.

First, I need the total projected revenue from cart-based (residential) accounts. Secondly, I need your projected tonnage to be tipped from cart-based customers. If you only have a total tipped tonnage, I can work with that.

The sooner I get the information the quicker I can turn it around but would like the information prior to Wednesday's Public Works/Sanitation Commission meeting so we can have hard numbers to present. Please call with any questions. I will make myself available so that we can get this information as accurate as possible.

Thank You!

Mark

Mark Dancy
President

WasteZero
Save Money. Reduce Waste.

11943 Grandhaven Drive, Suite A-1
Murrells Inlet, SC 29576
(c) 843-655-6674
Mdancy@wastezero.com

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Certified
B
Corporation

WasteZero
Save Money. Reduce Waste.

From: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Subject: Draft - Notice to Rohan Manning - Summary of Meeting & Removal from Financial Databases, Email, Computer Account
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Smith, Brig <brig.smith@middletownct.gov>
Sent: August 11, 2025 3:27 PM (UTC-04:00)

DRAFT

All this my draft from today's meeting per the mayor's request. I would like to send it out today if possible. Since Rohan's email is shut off, I can have someone in HR interoffice the letter.

August 11, 2025

Rohan,

This email serves to document the meeting held today with Acting Mayor Gene Nocera; Bobbye Knoll Peterson, Chief of Staff & Acting Director of Public Works; Carl Erlacher, Director of Finance; Michelle Langston, Manager of Human Resources; and myself.

During this meeting, I reiterated my understanding that you had a conversation on Friday afternoon with Mayor Nocera regarding discrepancies identified in multiple Public Works invoices related to C&C Concrete. I was informed that the Mayor advised you to prepare a written statement addressing these discrepancies. Prior to any statement being made or further discussion, I explained your Garrity Rights and their meaning. You confirmed your understanding by initialing and signing the acknowledgment form. I also informed you that today's meeting would not involve questioning you on the matters under review.

The Mayor stated that, due to the issues identified, your access to the City's financial databases, email, and computer accounts has been suspended. In accordance with City policy, a review and audit of the financial irregularities will be conducted.

In the interim, the Mayor directed that you be temporarily assigned to the Recreation Department. You will be working on a special project involving the assessment of the City's aging buildings, including but not limited to the Boathouse, Green Street, Odd Fellows, Parks Building, etc... Your assignment will include photographing and documenting areas in need of repair, with accompanying narrative descriptions, in preparation for an upcoming facilities tour by Council and Commission members.

I also explained that, although you are a non-bargaining employee, you are afforded the same Just Cause protections as unionized employees under City policy. I referenced the applicable sections of the City Personnel Rules and provided you with the relevant page numbers. Following the meeting, I printed a copy of the Personnel Rules, which the Mayor personally provided to you.

Per our discussion, your schedule for this week is as follows:

- Monday, August 11 – Working
- Tuesday, August 12 – Off
- Wednesday, August 13 – Working
  You will then be on vacation beginning Thursday, August 14, returning to work on Monday, August

25, 2025.

We will provide an update on the status of the investigation and your employment status once additional information becomes available.

Regards,

Justin Richardson (he/him/his)
Director of Human Resources
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Phone: (860) 638-4943 Fax: (860) 638-1941
Justin.richardson@middletownct.gov

https://www.middletownct.gov/

DO NOT FORWARD without expressed consent from the sender.
The information in this transmission is privileged and confidential and intended only for the recipient listed above.

From: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Subject: Notice to Rohan Manning - Summary of Meeting & Removal from Financial Databases, Email, Computer Account
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 11, 2025 3:38 PM (UTC-04:00)

August 11, 2025

Rohan,

This email serves to document the meeting held today with Acting Mayor Gene Nocera; Bobbye Knoll Peterson, Chief of Staff & Acting Director of Public Works; Carl Erlacher, Director of Finance; Michelle Langston, Manager of Human Resources; and myself.

During this meeting, I reiterated my understanding that you had a conversation on Friday afternoon with Mayor Nocera regarding discrepancies identified in multiple Public Works invoices related to C&C Concrete. These discrepancies amount to severe violations of the City's Personnel Rules, Code of Ordinance, and other governing documents. I was informed that the Mayor advised you to prepare a written statement addressing these discrepancies. Prior to any statement being made or further discussion, I explained your Garrity Rights and their meaning. You confirmed your understanding by initialing and signing the acknowledgment form. I also informed you that today's meeting would not involve questioning you on the matters under review.

The Mayor stated that, due to the issues identified, your access to the City's financial databases, email, and computer accounts has been suspended. In accordance with City policy, a review and audit of the financial irregularities will be conducted.

In the interim, the Mayor directed that you be temporarily assigned to the Recreation Department. You will be working on a special project involving the assessment of the City's aging buildings, including but not limited to the Boathouse, Green Street, Odd Fellows, Parks Building, etc... Your assignment will include photographing and documenting areas in need of repair, with accompanying narrative descriptions, in preparation for an upcoming facilities tour by Council and Commission members.

I also explained that, although you are a non-bargaining employee, you are afforded the same Just Cause protections as unionized employees under City policy. I referenced the applicable sections of the City Personnel Rules and provided you with the relevant page numbers. Following the meeting, I printed a copy of the Personnel Rules, which the Mayor personally provided to you.

Per our discussion, your schedule for this week is as follows:

- Monday, August 11 – Working
- Tuesday, August 12 – Off
- Wednesday, August 13 – Working
  You will then be on vacation beginning Thursday, August 14, returning to work on Monday, August 25, 2025.

We will provide an update on the status of the investigation and your employment status once additional information becomes available.

Regards,

Justin Richardson (he/him/his)
Director of Human Resources
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Phone: (860) 638-4943 Fax: (860) 638-1941
Justin.richardson@middletownct.gov

https://www.middletownct.gov/

DO NOT FORWARD without expressed consent from the sender.
The information in this transmission is privileged and confidential and intended only for the recipient listed above.

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: Certified Payroll - Spencer Dr.
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Formato, Donna <donna.formato@middletownct.gov>
Sent: August 12, 2025 12:51 PM (UTC-04:00)
Attached: Spencer Dr.CP 3-9.Inv 1605 and 1611.pdf

Sent from my iPhone

Begin forwarded message:

From: Susan DeRita <susan@deritaandsons.com>
Date: August 12, 2025 at 12:48:42 PM EDT
To: "Manning, Rohan" <Rohan.Manning@middletownct.gov>, Greg's Work Account <greg@deritaandsons.com>
Subject: Certified Payroll - Spencer Dr.

This email was sent by someone outside of the City of Middletown.

Hi Rohan. Attached is certified payrolls 3-9 for the Spencer Drive project for Invoices 1605 and 1611.

Thank you,
Sue

Susan DeRita
DeRita and Sons Construction Co., Inc.
P.O. Box 797
7 Partridge Lane
Middletown, CT 06457
860-347-0071 phone
860-347-0072 fax

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 3
Week-Ending Date: 05/31/25
PROJECT NAME & ADDRESS: Rental of Various Equipment with Operators, City of Middletown, Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
				25	26	27	28	29	30	31										
David Aceves 210 Elm St Apt 3 Meriden, CT 06450		male	Laborer Group 1 OSHA 611/24	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00 0.00	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	2,136.32	163.43	177.95	112.02	0.00	494.08	10838 1682.92
Richard Blais 32 Sonstrom Rd Bristol, CT 06010		male	Laborer Group 1 OSHA 2/9/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	$34.50 Base Rate $14.42 Cash Fringe	1. $11.33 2. $1.51 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
Trube Dean 9 Marian Road Old Lyme, CT 06371		male	Laborer Group 1 OSHA 26-607436874	0.00	0.00	8.00	4.00	0.00	0.00	0.00	12.00 0.00	$34.50 Base Rate $20.96 Cash Fringe	1. $3.99 2. $2.31 3. $ 4. $ 5. $ 6. $	1,934.72	148.01	264.37	106.04	96.74	665.52	10840 1319.57
David DeRita 96 Arbutus Street Middletown, CT 06457		male	Operator Group 2 OSHA # 315199477	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00 0.00	$50.40 Base Rate $9.54 Cash Fringe	1. $16.77 2. $2.49 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	341.76	167.68	174.00	479.52	10841 1994.71
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00 0.00	$46.35 Base Rate $21.61 Cash Fringe	1. $4.36 2. $ 2.83 3. $ 4. $ 5. $ 6. $	2,718.40	207.96	445.63	161.31	135.92	543.68	10843 1767.58
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00	0.00	8.50	0.00	0.00	8.00	0.00	16.50 0.00	$33.27 Base Rate $19.62 Cash Fringe	1. $10.54 2. $2.20 3. $ 4. $ 5. $ 6. $	2,247.83	171.96	308.53	121.10	112.39 35.40	449.56	10850 1498.45
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00 1.00	$34.50 Base Rate $14.67 Cash Fringe	1. $10.54 2. $2.05 3. $ 4. $ 5. $ 6. $	2,100.08	160.66	277.65	110.97	105.00 35.40	1253.84	10771 1410.41

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

***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 X 4) Disability_____

2) Pension or retirement X 5) Vacation, holiday_____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 05/31/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

(Signature)	President (Title)	8/12/25 Submitted on (Date)

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

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 4
Week-Ending Date: 06/07/25
PROJECT NAME & ADDRESS: Rental of Various Equipment with Operators
City of Middletown
Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
				1	2	3	4	5	6	7										
David Aceves 210 Elm St Apt 3 Meriden, CT 06450		male	Laborer Group 1 OSHA 611/24	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00 1.50	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	2,609.36	199.62	251.52	141.18	0.00	1126.45	10853 2017.04
				0.00	0.00	0.00	0.00	1.50	0.00	0.00										
Richard Blais 32 Sonstrom Rd Bristol, CT 06010		male	Laborer Group 1 OSHA 2/9/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	$34.50 Base Rate $14.42 Cash Fringe	1. $11.33 2. $1.51 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00										
Trube Dean 9 Marian Road Old Lyme, CT 06371		male	Laborer Group 1 OSHA 26-607436874	0.00	6.00	0.00	8.00	8.00	8.00	0.00	30.00 1.50	$34.50 Base Rate $20.96 Cash Fringe	1. $3.99 2. $2.31 3. $ 4. $ 5. $ 6. $	2,343.19	179.25	355.58	135.00	117.16	1788.59	10855 1556.19
				0.00	0.00	0.00	0.00	1.50	0.00	0.00										
David DeRita 96 Arbutus Street Middletown, CT 06457		male	Operator Group 2 OSHA # 315199477	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00 1.50	$50.40 Base Rate $9.54 Cash Fringe	1. $16.77 2. $2.49 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	287.18	167.68	174.00	1048.95	10856 2049.29
				0.00	0.00	0.00	0.00	1.50	0.00	0.00										
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00	6.00	0.00	0.00	8.00	8.00	0.00	22.00 1.50	$46.35 Base Rate $21.61 Cash Fringe	1. $4.36 2. $ 2.83 3. $ 4. $ 5. $ 6. $	2,871.31	219.66	482.33	171.73	143.57	1648.03	10858 1854.03
				0.00	0.00	0.00	0.00	1.50	0.00	0.00										
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00	6.00	0.00	0.00	8.00	8.00	0.00	22.00 1.50	$33.27 Base Rate $19.62 Cash Fringe	1. $10.54 2. $2.20 3. $ 4. $ 5. $ 6. $	2,175.00	166.39	317.25	123.12	108.75 35.40	1282.58	10865 1424.17
				0.00	0.00	0.00	0.00	1.50	0.00	0.00										
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00 1.00	$34.50 Base Rate $14.67 Cash Fringe	1. $10.54 2. $2.05 3. $ 4. $ 5. $ 6. $	2,100.08	160.66	277.65	110.97	105.00 35.40	1253.84	10771 1410.41
				0.00	0.00	1.00	0.00	0.00	0.00	0.00										

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

***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 X 4) Disability _____

2) Pension or retirement X 5) Vacation, holiday _____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 06/7/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

(Signature)	President (Title)	8/12/25 Submitted on (Date)

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

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 5
Week-Ending Date: 06/14/25
PROJECT NAME & ADDRESS: Rental of Various Equipment with Operators, City of Middletown, Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
				8	9	10	11	12	13	14										
David Aceves 210 Elm St Apt 3 Meriden, CT 06450		male	Laborer Group 1 OSHA 611/24	0.00 0.00	8.00 0.50	8.00 0.50	8.00 0.50	8.00 0.50	8.00 0.50	0.00 0.00	40.00 2.50	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	2,702.00	206.70	271.90	146.74	0.00	2702.00	10870 2076.66
Richard Blais 32 Sonstrom Rd Bristol, CT 06010		male	Laborer Group 1 OSHA 2/9/2021	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$34.50 Base Rate $14.42 Cash Fringe	1. $11.33 2. $1.51 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
Trube Dean 9 Marian Road Old Lyme, CT 06371		male	Laborer Group 1 OSHA 26-607436874	0.00 0.00	8.00 0.50	8.00 0.50	8.00 0.50	8.00 0.50	8.00 0.50	0.00 0.00	40.00 2.50	$34.50 Base Rate $20.96 Cash Fringe	1. $3.99 2. $2.31 3. $ 4. $ 5. $ 6. $	2,426.38	185.62	375.54	140.89	121.32	2426.38	10872 1603.01
David DeRita 96 Arbutus Street Middletown, CT 06457		male	Operator Group 2 OSHA # 315199477	0.00 0.00	8.00 0.50	8.00 0.50	8.00 0.50	8.00 0.50	8.00 0.50	0.00 0.00	40.00 2.50	$50.40 Base Rate $9.54 Cash Fringe	1. $16.77 2. $2.49 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	287.18	167.68	174.00	2622.38	10873 2049.29
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00 0.00	6.00 0.00	8.00 0.50	8.00 0.50	8.00 0.50	5.50 0.50	0.00 0.00	35.50 2.00	$46.35 Base Rate $21.61 Cash Fringe	1. $4.36 2. $ 2.83 3. $ 4. $ 5. $ 6. $	2,922.28	223.55	494.56	175.52	146.11	2616.46	10875 1882.54
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00 0.00	8.00 0.50	8.00 0.00	8.00 0.50	8.50 0.50	7.50 0.00	0.00 0.00	40.00 1.50	$33.27 Base Rate $19.62 Cash Fringe	1. $10.54 2. $2.20 3. $ 4. $ 5. $ 6. $	2,234.60	170.95	330.34	127.46	111.73 35.40	2234.60	10883 1458.72
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00 0.00	8.00 0.00	8.00 1.00	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24.00 1.00	$34.50 Base Rate $14.67 Cash Fringe	1. $10.54 2. $2.05 3. $ 4. $ 5. $ 6. $	2,100.08	160.66	277.65	110.97	105.00 35.40	1253.84	10771 1410.41

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

Weekly Payroll Certification For City of Middletown
Public Works Projects (Continued)

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Week-Ending Date: 06/14/25
Contractor or Subcontractor Business Name:
DeRita & Sons Construction Co., Inc.

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION OSHA #	DAY AND DATE S 8	M 9	T 10	W 11	TH 12	F 13	S 14	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	PENSION GARNISH OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
Robert Mishler 298 Rock Landing Rd East Hampton, CT 6424		male	Laborer Group 1 OSHA # 14289156	0.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	32.00 0.00	$34.50 Base Rate $23.10 Cash Fringe	1. $4.16 2. $ 3. $ 4. $ 5. $ 6. $	2,118.20	133.55	338.37	118.12	105.91 12.50	1843.20	10882 1382.22
Peter J. DeRita 26 Sawmill Road Durham, CT 06422		male	Laborer Group 1 OSHA	0.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	32.00 0.00	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	1,976.32	151.19	273.52	109.23	0.00	1976.32	10878 1442.38
Peter DeRita Jr. 7 Partridge Lane Middletown, CT 06457		male	Operator Group 2 OSHA 30735530	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$50.40 Base Rate $2.90 Cash Fringe	1. $23.68 2. $2.22 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 . 0.00
Gregory DeRita 26 Sawmill Rd Durham, CT 06422		male	Operator Group 2 OSHA 30735530	0.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	32.00 0.00	$50.40 Base Rate $8.39 Cash Fringe	1. $17.96 2. $2.45 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	370.04	174.08	290.00	1881.28	10874 1844.03

12/9/2013
WWS-CP2

NOTICE: THIS PAGE MUST BE ACCOMPANIED BY A COVER PAGE (FORM # WWS-CP1)

***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 X 4) Disability_____

2) Pension or retirement X 5) Vacation, holiday_____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 06/14/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

Peter DeRita	President	8/12/25
(Signature)	(Title)	Submitted on (Date)

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

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 6
Week-Ending Date: 06/21/25
PROJECT NAME & ADDRESS: Rental of Various Equipment with Operators, City of Middletown, Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
				15	16	17	18	19	20	21										
David Aceves 210 Elm St Apt 3 Meriden, CT 06450		male	Laborer Group 1 OSHA 611/24	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00 0.00	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	2,470.40	188.99	220.95	132.84	0.00	1482.24	10888 1927.63
Richard Blais 32 Sonstrom Rd Bristol, CT 06010		male	Laborer Group 1 OSHA 2/9/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	$34.50 Base Rate $14.42 Cash Fringe	1. $11.33 2. $1.51 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
Trube Dean 9 Marian Road Old Lyme, CT 06371		male	Laborer Group 1 OSHA 26-607436874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	$34.50 Base Rate $20.96 Cash Fringe	1. $3.99 2. $2.31 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
David DeRita 96 Arbutus Street Middletown, CT 06457		male	Operator Group 2 OSHA # 315199477	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00 0.00	$50.40 Base Rate $9.54 Cash Fringe	1. $16.77 2. $2.49 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	287.18	167.68	174.00	1438.56	10891 2049.29
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	$46.35 Base Rate $21.61 Cash Fringe	1. $4.36 2. $ 2.83 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	$33.27 Base Rate $19.62 Cash Fringe	1. $10.54 2. $2.20 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00 0.00	$34.50 Base Rate $14.67 Cash Fringe	1. $10.54 2. $2.05 3. $ 4. $ 5. $ 6. $	1,966.80	150.46	271.43	108.61	98.34 35.40	1180.08	10901 1302.56

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

Weekly Payroll Certification For City of Middletown
Public Works Projects (Continued)

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Week-Ending Date: 06/21/25
Contractor or Subcontractor Business Name:
DeRita & Sons Construction Co., Inc.

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION	DAY AND DATE S	M	T	W	TH	F	S	S-TIME	BASE HOURLY RATE	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	PENSION GARNISH OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
			OSHA #	15	16	17	18	19	20	21		TOTAL FRINGE BENEFIT PLAN CASH								
											O-TIME									
Robert Mishler 298 Rock Landing Rd East Hampton, CT 6424		male	Laborer Group 1 OSHA # 14289156	0.00 0.00	8.00 0.00	8.00 0.50	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24.00 0.50	$34.50 Base Rate $23.10 Cash Fringe	1. $4.16 2. $ 3. $ 4. $ 5. $ 6. $	2,347.20	178.60	393.23	134.44	117.36 12.50	1425.60	10900 1511.07
Peter J. DeRita 26 Sawmill Road Durham, CT 06422		male	Laborer Group 1 OSHA	0.00 0.00	8.00 0.00	8.00 0.50	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24.00 0.50	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	2,516.72	192.53	397.22	147.24	0.00	1528.56	10896 1779.73
Peter DeRita Jr. 7 Partridge Lane Middletown, CT 06457		male	Operator Group 2 OSHA 30735530	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$50.40 Base Rate $2.90 Cash Fringe	1. $23.68 2. $2.22 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 . 0.00
Gregory DeRita 26 Sawmill Rd Durham, CT 06422		male	Operator Group 2 OSHA 30735530	0.00 0.00	8.00 0.00	8.00 0.50	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24.00 0.50	$50.40 Base Rate $8.39 Cash Fringe	1. $17.96 2. $2.45 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	370.04	174.08	290.00	1440.36	10892 1844.03

12/9/2013
WWS-CP2

NOTICE: THIS PAGE MUST BE ACCOMPANIED BY A COVER PAGE (FORM # WWS-CP1)

***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 X 4) Disability_____

2) Pension or retirement X 5) Vacation, holiday_____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 06/21/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

Pete DeR	President	8/12/25
(Signature)	(Title)	Submitted on (Date)

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

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 7

Week-Ending Date: 06/28/25

PROJECT NAME & ADDRESS
Rental of Various Equipment with Operators
City of Middletown
Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S 22	M 23	T 24	W 25	TH 26	F 27	S 28	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
Robert Mishler 298 Rock Landing Rd East Hampton, CT 6424		male	Laborer Group 1 OSHA # 14289156	0.00 0.00	8.00 0.50	8.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	40.00 0.50	$34.50 Base Rate $23.10 Cash Fringe	1. $4.16 2. $ 3. $ 4. $ 5. $ 6. $	2,347.20	178.60	393.23	134.44	117.36 12.50	2347.20	10918 1511.07
Peter J. DeRita 26 Sawmill Road Durham, CT 06422		male	Laborer Group 1 OSHA	0.00 0.00	8.00 0.50	8.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	40.00 0.50	$34.50 Base Rate $27.26 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	2,516.72	192.53	397.22	147.24	0.00	2516.72	10914 1779.73
Peter DeRita Jr. 7 Partridge Lane Middletown, CT 06457		male	Operator Group 2 OSHA 30735530	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$50.40 Base Rate $2.90 Cash Fringe	1. $23.68 2. $2.22 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 . 0.00
Gregory DeRita 26 Sawmill Rd Durham, CT 06422		male	Operator Group 2 OSHA 30735530	0.00 0.00	8.00 0.50	8.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	0.00 0.00	40.00 0.50	$50.40 Base Rate $8.39 Cash Fringe	1. $17.96 2. $2.45 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	370.04	174.08	290.00	2395.69	10910 1844.03
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$46.35 Base Rate $21.61 Cash Fringe	1. $4.36 2. $ 2.83 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$33.27 Base Rate $19.62 Cash Fringe	1. $10.54 2. $2.20 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$34.50 Base Rate $14.67 Cash Fringe	1. $10.54 2. $2.05 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

***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 X 4) Disability _____

2) Pension or retirement X 5) Vacation, holiday _____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 06/28/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

Peter DeRita	President	8/12/25
(Signature)	(Title)	Submitted on (Date)

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

In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 8
Week-Ending Date: 07/05/25
PROJECT NAME & ADDRESS: Rental of Various Equipment with Operators, City of Middletown, Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S	M	T	W	TH	F	S	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
				29	30	1	2	3	4	5										
Robert Mishler 298 Rock Landing Rd East Hampton, CT 6424		male	Laborer Group 1 OSHA # 14289156	0.00 0.00	8.00 0.00	4.00 0.00	4.00 0.00	4.00 0.00	0.00 0.00	0.00 0.00	20.00 0.00	$35.70 Base Rate $22.88 Cash Fringe	1. $4.16 2. $1.81 3. $ 4. $ 5. $ 6. $	2,050.56	178.60	323.49	113.72	102.53 12.50	1171.60	10936 1342.41
Peter J. DeRita 26 Sawmill Road Durham, CT 06422		male	Laborer Group 1 OSHA	0.00 0.00	8.00 0.00	0.00 0.00	0.00 0.00	4.00 0.00	0.00 0.00	0.00 0.00	12.00 0.00	$35.70 Base Rate $28.85 Cash Fringe	1. $ 2. $ 3. $ 4. $ 5. $ 6. $	1,176.80	90.03	102.01	53.11	0.00	774.60	10932 931.66
Peter DeRita Jr. 7 Partridge Lane Middletown, CT 06457		male	Operator Group 2 OSHA 30735530	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$52.92 Base Rate $3.76 Cash Fringe	1. $23.68 2. $2.36 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 . 0.00
Gregory DeRita 26 Sawmill Rd Durham, CT 06422		male	Operator Group 2 OSHA 30735530	0.00 0.00	8.00 0.00	4.00 0.00	4.00 0.00	4.00 0.00	8.00 hol 0.00	0.00 0.00	28.00 0.00	$52.92 Base Rate $9.25 Cash Fringe	1. $17.96 2. $2.59 3. $ 4. $ 5. $ 6. $	2,900.00	221.85	370.04	174.08	290.00	1740.76	10928 1844.03
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$46.35 Base Rate $21.61 Cash Fringe	1. $4.36 2. $ 2.83 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$33.27 Base Rate $19.62 Cash Fringe	1. $10.54 2. $2.20 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	$34.50 Base Rate $14.67 Cash Fringe	1. $10.54 2. $2.05 3. $ 4. $ 5. $ 6. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

***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 X 4) Disability _____

2) Pension or retirement X 5) Vacation, holiday _____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 07/5/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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 person 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 person 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 person 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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

(Signature)	President (Title)	8/12/25 Submitted on (Date)

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In accordance with Connecticut General Statutes, 31-53
Certified Payrolls with a statement of compliance
shall be submitted monthly to the contracting agency.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

WEEKLY PAYROLL

Connecticut Department of Labor
Wage and Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

CONTRACTOR NAME AND ADDRESS:
DeRita & Sons Construction Co., Inc.
P.O. Box 797
Middletown, CT 06457

SUBCONTRACTOR NAME & ADDRESS:

WORKERS COMPENSATION INSURANCE CARRIER
Travelers Indemnity Co of America
POLICY NUMBER WC-UB-1L255472
EFFECTIVE DATE: 07/24/24
EXPIRATION DATE: 07/24/25

PAYROLL NUMBER: 9
Week-Ending Date: 07/12/25
PROJECT NAME & ADDRESS: Rental of Various Equipment with Operators, City of Middletown, Spencer Drive

EMPLOYEE NAME AND ADDRESS	APPR RATE %	MALE/ FEMALE AND RACE*	WORK CLASSIFICATION / OSHA #	DAY AND DATE S (6)	M (7)	T (8)	W (9)	TH (10)	F (11)	S (12)	S-TIME / O-TIME	BASE HOURLY RATE / TOTAL FRINGE BENEFIT PLAN CASH	TYPE OF FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS: FICA MEDI	FEDERAL WITH-HOLDING	STATE WITH-HOLDING CTEEPL	GARN PENSION OTHER DUES	GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
Robert Mishler 298 Rock Landing Rd East Hampton, CT 6424		male	Laborer Group 1 OSHA # 14289156	0.00	4.00	4.00	4.00	4.00	4.00	0.00	20.00	$35.70 Base Rate	1. $4.16 2. $1.81 3. $	2,343.20	178.30	392.27	134.18	117.16 12.50	1171.60	10951 1508.79
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$22.88 Cash Fringe	4. $ 5. $ 6. $							
Peter J. DeRita 26 Sawmill Road Durham, CT 06422		male	Laborer Group 1 OSHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$35.70 Base Rate	1. $ 2. $ 3. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$28.85 Cash Fringe	4. $ 5. $ 6. $							
Peter DeRita Jr. 7 Partridge Lane Middletown, CT 06457		male	Operator Group 2 OSHA 30735530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$52.92 Base Rate	1. $23.68 2. $2.36 3. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$3.76 Cash Fringe	4. $ 5. $ 6. $							
Gregory DeRita 26 Sawmill Rd Durham, CT 06422		male	Operator Group 2 OSHA 30735530	0.00	4.00	4.00	4.00	4.00	4.00	0.00	20.00	$52.92 Base Rate	1. $17.96 2. $2.59 3. $	2,900.00	221.85	370.04	174.08	290.00	1243.40	10945 1844.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$9.25 Cash Fringe	4. $ 5. $ 6. $							
Nathan DeRita 570 Powder Hil Rd Durham, CT 06422		male	Laborer Group 1 OSHA 26-607444097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$46.35 Base Rate	1. $4.36 2. $ 2.83 3. $	0.00	0.00	0.00	0.00	0.00	0.00	0 0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$21.61 Cash Fringe	4. $ 5. $ 6. $							
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Truck Driver Three Axle OSHA # 1210006593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$33.27 Base Rate	1. $10.54 2. $2.20 3. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$19.62 Cash Fringe	4. $ 5. $ 6. $							
Willie Pickard, Jr 21 Afton Terrace Middletown, CT 06457		male	Laborer Group 1 OSHA # 1210006593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$34.50 Base Rate	1. $10.54 2. $2.05 3. $	0.00	0.00	0.00	0.00	0.00 35.40	0.00	0 0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$14.67 Cash Fringe	4. $ 5. $ 6. $							

* IF REQUIRED

129/2013
WWS-CP1

*SEE REVERSE SIDE

OSHA 10 - ATTACH CARD TO 1ST CERTIFIED PAYROLL

***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 X _____ 4) Disability _____

2) Pension or retirement X _____ 5) Vacation, holiday _____

3) Life Insurance _____ 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 07/12/25,

I, Peter DeRita, Jr. of DeRita and Sons Const. Co., Inc., (hereafter known as Employer) in my capacity as President (title) do hereby certify and state:

Section A:

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:

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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~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

(Signature)	President (Title)	8/12/25 Submitted on (Date)

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

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Revoking access to email R. Manning
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Sent: August 13, 2025 3:17 PM (UTC-04:00)

Mayor,

As just discussed we need to proceed with disabling access to City email for Rohan Manning. Since the initial meeting in your office and the subsequent follow up letter from HR Rohan has sent 3 emails dealing with Public Works issues and finances. I have forwarded the emails to you for your file.

If you can just respond to this email with your approval IT can move forward with revoking access.

Bobbye Knoll Peterson
(she/her/hers)
Chief of Staff
Acting Director – Public Works
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: RE: Revoking access to email R. Manning
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Skowera, Brianna - Admin <Brianna.Skowera2@MiddletownCT.Gov>
Sent: August 13, 2025 3:46 PM (UTC-04:00)

Hi Bree,

Rohan is on vacation starting tomorrow - please terminate his access until further notice.

Thank you,
Gene

Mayor Gene P. Nocera
City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4801 Email: gene.nocera@middletownct.gov

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Wednesday, August 13, 2025 3:17 PM
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
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NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: RE: Revoking access to email R. Manning
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Skowera, Brianna - Admin <Brianna.Skowera2@MiddletownCT.Gov>
Sent: August 13, 2025 4:18 PM (UTC-04:00)

Gene,

Both external and internal mail addressed to **rohan.manning@middletownct.gov** should now route directly to Bobbye; a copy will not be delivered to the actual address.

Should access need to be restored for work, my suggestion is to create a brand new account. This would allow us to preserve all existing data while allowing selective access to needed resources.

As I mentioned, I am happy to work with the financial auditors as needed when their engagement starts next week.

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

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From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: Wednesday, August 13, 2025 3:46 PM
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
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City of Middletown
245 deKoven Drive, Middletown, CT 06457
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To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
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(she/her/hers)
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Acting Director – Public Works
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Middletown, CT 06457
Office: 860-638-4805
Cell: 860-781-0290
Bobbye.Peterson@MiddletownCT.Gov

NATIONAL PUBLIC WORKS WEEK
MAY 18–24, 2025
PEOPLE
PURPOSE
PRESENCE

From: DJ CheshireCat <djcheshirecat@gmail.com>
Subject: Re: Delivery test
To: Peterson, Bobbye <Bobbye.Peterson@middletownct.gov>
Sent: August 13, 2025 4:23 PM (UTC-04:00)

This email was sent by someone outside of the City of Middletown.

Beans and franks!

When replying, remember to remove Rohan

Regards,
Brianna Bloom Skowera
(she/her)

On Wed, Aug 13, 2025, 4:08 PM Peterson, Bobbye <Bobbye.Peterson@middletownct.gov> wrote:

> I got it.
>
> **From:** DJ CheshireCat <djcheshirecat@gmail.com>
> **Sent:** Wednesday, August 13, 2025 4:07 PM
> **To:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Subject:** Delivery test
>
> This email was sent by someone outside of the City of Middletown.
>
> Testing mail route

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: City of Middletown Fireworks June 28th Show Logistics
To: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Sent: August 14, 2025 9:19 AM (UTC-04:00)

See below.
Sent from my iPhone

Begin forwarded message:

From: Tim Linden <tim@patriotmarinellc.com>
Date: August 14, 2025 at 8:24:27 AM EDT
To: "Manning, Rohan" <Rohan.Manning@middletownct.gov>
Cc: Patricia <patricia@patriotmarinellc.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Can you please check on our payment for the barge service?
Our invoice is past due

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, June 17, 2025 10:50 AM
To: Tim Linden <tim@patriotmarinellc.com>; 'kevin americanfireworksmfg.com' <kevin@americanfireworksmfg.com>
Cc: Patricia <patricia@patriotmarinellc.com>; 'Stephanie Hughes' <americanfireworksstephanie@gmail.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Tim/Kevin,
Can you please confirm and provide some details. I have fire and police asking for exact times to make sure personnel's are in place.

Tim

1. Exact time the Barge will arrive in Middletown.
2. Captain of Barge Contact Cell Phone number and name.

Kevin,

1. Time the product will arrive in Middletown.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Tuesday, June 17, 2025 9:22 AM
To: 'Tim Linden' <tim@patriotmarinellc.com>; kevin americanfireworksmfg.com

<kevin@americanfireworksmfg.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Hey Tim,
That is correct we have plenty of room to work with.

Kind Regards,
Rohan M.

From: Tim Linden <tim@patriotmarinellc.com>
Sent: Tuesday, June 17, 2025 9:20 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; kevin americanfireworksmfg.com <kevin@americanfireworksmfg.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Can you confirm that we will have about 150' of bulkhead to tie upon Friday and Saturday?

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, June 17, 2025 9:05 AM
To: Tim Linden <tim@patriotmarinellc.com>; kevin americanfireworksmfg.com <kevin@americanfireworksmfg.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Hey Tim,
The contact are below and I have cc'ed Kevin on this email.
Kevin Fritschler
607-316-3011

Stephanie Hughes
Office Manager
American Fireworks Display, LLC
607-316-9628

Kind Regards,
Rohan M.

From: Tim Linden <tim@patriotmarinellc.com>
Sent: Tuesday, June 17, 2025 8:15 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Can you send me the information for the contact at American Fireworks?

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Thursday, May 22, 2025 1:38 PM
To: Tim Linden <tim@patriotmarinellc.com>; Patricia <patricia@patriotmarinellc.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Excellent thanks. See you then.

Kind Regards,
Rohan M.

From: Tim Linden <tim@patriotmarinellc.com>
Sent: Thursday, May 22, 2025 12:02 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Patricia <patricia@patriotmarinellc.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Just met with American fireworks at our office we are going to load the trailer and tubes at our yard in new haven and then push up and plan on being there for Friday AM for them to start to load on site

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Monday, May 19, 2025 10:37 AM
To: Tim Linden <tim@patriotmarinellc.com>; Patricia <patricia@patriotmarinellc.com>
Subject: City of Middletown Fireworks June 28th Show Logistics

HI Tim,
Hope all is well.

Please confirm the logistics for the fireworks show schedule for June 28th, 2025. To my knowledge it includes, the placing of tubes on the barge by your location, confirmation that the barge will be at the bulkhead on the morning of Friday June 27th. The product will arrive the morning of Saturday June 28th for loading.

Please confirm the timeline and let me know of any changes.

Kind Regards,
Rohan D. Manning
Chief Management Analyst
Office of the Mayor
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Tel - (860) 638-4808
E-mail: Rohan.Manning@MiddletownCT.gov

CITY OF MIDDLETOWN
CONNECTICUT

CITY OF MIDDLETOWN
CONNECTICUT

From: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 14, 2025 10:45 AM (UTC-04:00)

I paid this myself on 7/25 check #375585 in the amount of $21,000. I was waiting for a bill. Once Rohan sent it to me I immediately paid it. Rohan emailed it to me on 7/21.

Let me know if you need anything else.

Linda

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: Thursday, August 14, 2025 9:19 AM
To: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>
Subject: Fwd: City of Middletown Fireworks June 28th Show Logistics

See below.
Sent from my iPhone

Begin forwarded message:

> **From:** Tim Linden <tim@patriotmarinellc.com>
> **Date:** August 14, 2025 at 8:24:27 AM EDT
> **To:** "Manning, Rohan" <Rohan.Manning@middletownct.gov>
> **Cc:** Patricia <patricia@patriotmarinellc.com>
> **Subject: RE: City of Middletown Fireworks June 28th Show Logistics**
>
> This email was sent by someone outside of the City of Middletown.
>
> Rohan:
>
> Can you please check on our payment for the barge service?
> Our invoice is past due
>
> Tim
>
> ---
>
> **From:** Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
> **Sent:** Tuesday, June 17, 2025 10:50 AM
> **To:** Tim Linden <tim@patriotmarinellc.com>; 'kevin americanfireworksmfg.com' <kevin@americanfireworksmfg.com>
> **Cc:** Patricia <patricia@patriotmarinellc.com>; 'Stephanie Hughes' <americanfireworksstephanie@gmail.com>
> **Subject:** RE: City of Middletown Fireworks June 28th Show Logistics
>
> Tim/Kevin,
> Can you please confirm and provide some details. I have fire and police asking for exact times to make sure personnel's are in place.
>
> Tim

1. Exact time the Barge will arrive in Middletown.
2. Captain of Barge Contact Cell Phone number and name.

Kevin,

1. Time the product will arrive in Middletown.

Kind Regards,
Rohan M.

From: Manning, Rohan
Sent: Tuesday, June 17, 2025 9:22 AM
To: 'Tim Linden' <tim@patriotmarinellc.com>; kevin americanfireworksmfg.com <kevin@americanfireworksmfg.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Hey Tim,
That is correct we have plenty of room to work with.

Kind Regards,
Rohan M.

From: Tim Linden <tim@patriotmarinellc.com>
Sent: Tuesday, June 17, 2025 9:20 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; kevin americanfireworksmfg.com <kevin@americanfireworksmfg.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Can you confirm that we will have about 150’ of bulkhead to tie upon Friday and Saturday?

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Tuesday, June 17, 2025 9:05 AM
To: Tim Linden <tim@patriotmarinellc.com>; kevin americanfireworksmfg.com <kevin@americanfireworksmfg.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Hey Tim,
The contact are below and I have cc’ed Kevin on this email.
Kevin Fritschler
607-316-3011

Stephanie Hughes
Office Manager
American Fireworks Display, LLC
607-316-9628

Kind Regards,
Rohan M.

From: Tim Linden <tim@patriotmarinellc.com>
Sent: Tuesday, June 17, 2025 8:15 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Can you send me the information for the contact at American Fireworks?

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Thursday, May 22, 2025 1:38 PM
To: Tim Linden <tim@patriotmarinellc.com>; Patricia <patricia@patriotmarinellc.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

Excellent thanks. See you then.

Kind Regards,
Rohan M.

From: Tim Linden <tim@patriotmarinellc.com>
Sent: Thursday, May 22, 2025 12:02 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; Patricia <patricia@patriotmarinellc.com>
Subject: RE: City of Middletown Fireworks June 28th Show Logistics

This email was sent by someone outside of the City of Middletown.

Rohan:

Just met with American fireworks at our office we are going to load the trailer and tubes at our yard in new haven and then push up and plan on being there for Friday AM for them to start to load on site

Tim

From: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Sent: Monday, May 19, 2025 10:37 AM
To: Tim Linden <tim@patriotmarinellc.com>; Patricia <patricia@patriotmarinellc.com>
Subject: City of Middletown Fireworks June 28th Show Logistics

HI Tim,
Hope all is well.

Please confirm the logistics for the fireworks show schedule for June 28th, 2025. To my knowledge it includes, the placing of tubes on the barge by your location, confirmation that the barge will be at the bulkhead on the morning of Friday June 27th. The product will arrive the morning of Saturday June 28th for loading.

Please confirm the timeline and let me know of any changes.

Kind Regards,
Rohan D. Manning
Chief Management Analyst
Office of the Mayor
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Tel - (860) 638-4808
E-mail: Rohan.Manning@MiddletownCT.gov

CITY OF MIDDLETOWN
CONNECTICUT

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: FW: Return to work during Audit
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: August 22, 2025 2:14 PM (UTC-04:00)

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: Friday, August 22, 2025 10:45 AM
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: FW: Return to work during Audit

FYI

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: Friday, August 22, 2025 10:38 AM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>; 'rhnmanning@gmail.com' <rhnmanning@gmail.com>
Cc: Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Cockrell, Lavinia <Lavinia.Cockrell@MiddletownCT.Gov>; DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: Return to work during Audit

August 21, 2025

Dear Ro,

This correspondence serves as official notice of your temporary reassignment to the Tax Collector's Office, effective Monday, August 25, 2025. During this re-assignment, you will be responsible for a special project focused on the reconciliation of funds received through the Tax Collector's Office, secondly you will be addressing the sanitation district billing for this period and related review work.

This reassignment will be effective while the Finance Department conducts an internal audit regarding the recent discovery of discrepancies identified in multiple Public Works invoices associated with the City's Road Bonds.

I have scheduled a meeting with you in my office on Monday, August 25, 2025, at 9;00 am with Carl Erlacher, Director of Finance, and Lavinia Cockrell, Tax Collector, to discuss your reassignment further. At this meeting, we will review the details of your assignment and the related work to be performed. Additionally, I will speak to you about the retrieval of any personal belongings from your current office.

Please note that access to your office will remain restricted during the audit process.

You will retain access to your City email account and City computer login. However, access to AUC and other financial or Department of Public Works network drives or databases will continue to be restricted or suspended during the scheduled audit.

Thank you for your cooperation and professionalism during this period.

Gene

Mayor Gene P. Nocera
City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4801 Email: gene.nocera@middletownct.gov

From: Kim Crumb <kim@curb-ne.com>
Subject: Re: City of Middletown invoices
To: Judy.Liseo@middletownct.gov <Judy.Liseo@middletownct.gov>
Cc: Peterson, Bobbye <bobbye.peterson@middletownct.gov>; Gomes, Tina <Tina.Gomes@middletownct.gov>
Sent: September 18, 2025 3:54 PM (UTC-04:00)

This email was sent by someone outside of the City of Middletown.

Hi Judy,

I've spoken to quite a few people the last few months trying to get the remaining invoices paid. Are you taking over the accounts? Or should I circle back with Tina and Bobbye.

Thank you!

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Wed, Sep 3, 2025 at 12:10 PM Kim Crumb <kim@curb-ne.com> wrote:

From: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Subject: Fwd: City of Middletown invoices
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Sent: September 18, 2025 5:08 PM (UTC-04:00)

See below.

Sent from my iPhone

Begin forwarded message:

From: Kim Crumb <kim@curb-ne.com>
Date: September 18, 2025 at 3:54:20 PM EDT
To: "Liseo, Judy" <Judy.Liseo@middletownct.gov>
Cc: "Peterson, Bobbye" <Bobbye.Peterson@middletownct.gov>, "Gomes, Tina" <Tina.Gomes@middletownct.gov>
Subject: Re: City of Middletown invoices

This email was sent by someone outside of the City of Middletown.

Hi Judy,

I've spoken to quite a few people the last few months trying to get the remaining invoices paid. Are you taking over the accounts? Or should I circle back with Tina and Bobbye.

Thank you!

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

On Wed, Sep 3, 2025 at 12:10 PM Kim Crumb <kim@curb-ne.com> wrote:

From: Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Subject: FW: Missing PO
To: Picard, Jody <jody.picard@middletownct.gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Woitowitz, Taylor <Taylor.Woitowitz@MiddletownCT.Gov>; Purchasing <Purchase@MiddletownCT.Gov>
Sent: September 19, 2025 11:45 AM (UTC-04:00)

Jody-

I don't see a PO for Chamberlain Hill or Miner St. in AUC. Please reach out to Kim Crumb with any questions.

-Stefanie

Stefanie Collins
(she/her/hers)
Purchasing Assistant
City of Middletown
245 DeKoven Drive
Middletown, CT 06457
(P)860-638-4895
(F) 860-638-1995

From: Kim Crumb <kim@curb-ne.com>
Sent: Thursday, September 18, 2025 3:40 PM
To: Collins, Stefanie <Stefanie.Collins@MiddletownCT.Gov>
Subject: Missing PO

This email was sent by someone outside of the City of Middletown.

Hi Stefanie,

The POS I have are the following;
50452 - Dellwood Ave
50453 - Fieldbrook Dr
50454 - Glendale Ave
50455 - Grove Hill Rd
50456 - Spencer Dr
50457 - Barry Ct
50458 - Batt St
50459 - Mohawk St
50461 - Rogers Rd
51256 - Butternut Hollow

I am missing a PO for Chamberlain Hill and Minor St.

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

From: Kim Crumb <kim@curb-ne.com>
Subject: Invoices
To: Peterson, Bobbye <bobbye.peterson@middletownct.gov>; Gomes, Tina <Tina.Gomes@middletownct.gov>
Sent: September 23, 2025 9:41 AM (UTC-04:00)

This email was sent by someone outside of the City of Middletown.

Good Morning,

I'me following up on the outstanding invoices. Are there any updates on your end?

Kimberly Crumb
C&C Concrete Curb, Inc
222 Main St, #294
Farmington, CT 06032
(o) 860.827.8637

From: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Subject: Mandatory - Investigation Interview Scheduled 10/3/25 @ 10:00 am - Rohan Manning
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>
Sent: September 29, 2025 11:25 AM (UTC-04:00)

September 29, 2025

Dear Rohan,

This is to notify you that an investigatory interview has been scheduled for October 3 2025, at 10:00 a.m. The interview will be with Human Resources Manager Michelle Langston and me. Because the interview is mandatory, if the scheduled date and time do not work, please give some dates and times for the week of September 29 that do work.

The Human Resources Division will be interviewing you regarding modifications you made to invoices from C & C Concrete Curb, Inc. We will want to discuss whether the modifications were made pursuant to any directions to do so, whether express or implied, and we will also want to discuss any contributing factors, including staffing, workload, management, training, and other potential departmental deficiencies. The city's independent auditor, Clifton Larsen Allen, performed a spot check of several accounts to ascertain whether any other discrepancies existed, and found only the previously known discrepancies with the C & C account. If there are other discrepancies you are aware of, please be prepared to discuss them with us.

Please plan to arrive at the waiting area in the Mayor's Office five minutes before your interview.

Regards,

Justin Richardson (he/him/his)
Director of Human Resources
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Phone: (860) 638-4943 Fax: (860) 638-1941
Justin.richardson@middletownct.gov

https://www.middletownct.gov/

DO NOT FORWARD without expressed consent from the sender.
The information in this transmission is privileged and confidential and intended only for the recipient listed above.

From: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Subject: RE: Mandatory - Investigation Interview Scheduled 9/30/25 @2:30pm - Bobbye Knoll Peterson
To: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Cc: Langston, Michelle <Michelle.Langston@middletownct.gov>
Sent: September 29, 2025 11:31 AM (UTC-04:00)

My apologies for the multiple emails. This is the correct notice.

September 29, 2025

Dear Bobbye,

This is to notify you that an investigatory interview has been scheduled for September 30, 2025 at 2:30 p.m. in Human Resources located at City Hall. Please report to the waiting area in the Mayor's Suite five minutes before your scheduled appointment.

The Human Resources Division will be interviewing you about an internal employee investigation regarding Rohan Manning, Chief Financial Analyst. At this meeting you will be asked questions and to provide information related to allegations of the modification of City of Middletown records or reports, specifically, financial invoices and expenses accounts. These allegations possibly violate the City of Middletown Personnel Rules, Information Technology and Equipment Use Policy, and Ethics Code.

This meeting notice is a directive and is mandatory. If you are not able to make this scheduled time, please let us know immediately so we can reschedule to a time and date that you are available.

Regards,

Justin Richardson (he/him/his)
Director of Human Resources
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Phone: (860) 638-4943 Fax: (860) 638-1941
Justin.richardson@middletownct.gov

https://www.middletownct.gov/

DO NOT FORWARD without expressed consent from the sender.
The information in this transmission is privileged and confidential and intended only for the recipient listed above.

From: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Subject: Investigation Interview Request - Tina Gomes
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>
Sent: October 1, 2025 9:57 AM (UTC-04:00)

October 1, 2025

Dear Tina,

I understand that you are currently out of the country. Upon your return, I would like to schedule an investigatory interview with you. This interview is being conducted as part of an internal employee investigation and will focus on your knowledge of and involvement with the financial practices and procedures of the Public Works Department.

The Human Resources Division will be conducting this interview in connection with an investigation involving Rohan Manning, Chief Financial Analyst. During this meeting, you will be asked to provide information and answer questions related to allegations concerning the modification of City of Middletown records and reports, specifically financial invoices and expense accounts. These allegations may represent violations of the City of Middletown Personnel Rules, Information Technology and Equipment Use Policy, and Ethics Code.

I have availability on Monday, October 6 from 12pm – 4pm. The interview can be performed in-person or virtually via WebEx. Please let me know your availability on October 6, 2025.

Thank you in advance for your cooperation.

Regards,

Justin Richardson (he/him/his)
Director of Human Resources
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Phone: (860) 638-4943 Fax: (860) 638-1941
Justin.richardson@middletownct.gov

https://www.middletownct.gov/

DO NOT FORWARD without expressed consent from the sender.
The information in this transmission is privileged and confidential and intended only for the recipient listed above.

From: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Subject: RE: Investigation Interview Request - Tina Gomes
To: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>
Sent: October 6, 2025 7:27 AM (UTC-04:00)

Justin,

I just got back from London, and need to get back to work today, so I can do a WebEx closer to noon.

I'll bring my City laptop to work, and can sign on to a scheduled WebEx. Let me know if that works for you.

Text me at 860-301-4358 to give me a heads up so that I don't miss the email notification.

Thank you.

From: Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>
Sent: Wednesday, October 1, 2025 9:57 AM
To: Gomes, Tina <Tina.Gomes@MiddletownCT.Gov>
Cc: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>
Subject: Investigation Interview Request - Tina Gomes

October 1, 2025

Dear Tina,

I understand that you are currently out of the country. Upon your return, I would like to schedule an investigatory interview with you. This interview is being conducted as part of an internal employee investigation and will focus on your knowledge of and involvement with the financial practices and procedures of the Public Works Department.

The Human Resources Division will be conducting this interview in connection with an investigation involving Rohan Manning, Chief Financial Analyst. During this meeting, you will be asked to provide information and answer questions related to allegations concerning the modification of City of Middletown records and reports, specifically financial invoices and expense accounts. These allegations may represent violations of the City of Middletown Personnel Rules, Information Technology and Equipment Use Policy, and Ethics Code.

I have availability on Monday, October 6 from 12pm – 4pm. The interview can be performed in-person or virtually via WebEx. Please let me know your availability on October 6, 2025.

Thank you in advance for your cooperation.

Regards,

Justin Richardson (he/him/his)
Director of Human Resources
City of Middletown
245 deKoven Drive
Middletown, CT 06457
Phone: (860) 638-4943 Fax: (860) 638-1941
Justin.richardson@middletownct.gov

https://www.middletownct.gov/

DO NOT FORWARD without expressed consent from the sender.
The information in this transmission is privileged and confidential and intended only for the recipient listed above.

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: FW: Consultation Meeting Summary - October 14, 2025
To: Smith, Brig <brig.smith@middletownct.gov>; Richardson, Justin <Justin.Richardson@MiddletownCT.Gov>; Langston, Michelle <Michelle.Langston@middletownct.gov>
Cc: Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>
Sent: October 14, 2025 3:58 PM (UTC-04:00)

Mayor Gene P. Nocera
City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4801 Email: gene.nocera@middletownct.gov

From: Nocera, Gene
Sent: Tuesday, October 14, 2025 3:56 PM
To: Manning, Rohan <Rohan.Manning@MiddletownCT.Gov>
Subject: Consultation Meeting Summary - October 14, 2025

Consultation Meeting Summary

Date: October 14, 2025

In Attendance:

- Rohan Manning Chief Management Analyst
- Carl Erlacher Director of Finance
- Mayor Gene Nocera

Purpose of Meeting:

To conduct a comprehensive review and discussion of curbing invoices that were altered prior to payment by the Finance Department. The intent was to clarify the circumstances that led to these actions, assess procedural weaknesses, and establish corrective measures to prevent recurrence.

Discussion Summary:

The Mayor emphasized that the form and manner in which these invoice changes were made directly triggered the broader investigation into payment procedures. It was noted that this situation likely could have been avoided had Rohan consulted with his immediate supervisor to explain the rationale behind the invoice adjustments before submission. All parties agreed that such a lapse in communication and procedure must not occur again.

Key Points and Agreed Actions:

- Invoice Processing Protocols
  - The Chief Management Analyst shall not prepare, submit, and sign off on the same invoice. Separation of duties must be maintained to ensure fiscal accountability and transparency.

- Return to Office
  - Rohan Manning will return to his office at Public Works on Wednesday, October 15, to resume duties and assist Taylor and others with invoice processing and vendor communications.

- Vendor Communication
  - All site work requests from vendors must be directed to Bobbye Knoll Peterson and or Bob Russo for review and approval prior to any work being authorized.

- System and Access Restoration
  - Rohan's access to AUC document files and his department-issued credit card will be restored effective Wednesday, October 15, contingent on adherence to new procedures.

- Ongoing Oversight and Problem-Solving
  - Weekly meetings will be held with the Mayor and Carl Erlacher to address ongoing challenges and identify long-term solutions related to invoice processing.
  - The first meeting is scheduled for Monday, October 20, at 10:00 AM.

- Staffing and Support
  - Efforts will be expedited to fill existing departmental vacancies, specifically the Full-Time Budget Analyst and Recycling Coordinator positions and City Engineer. These hires will help improve coordination, accountability, and the timely payment of invoices.

Summary Conclusion:

The meeting reaffirmed a shared commitment to strengthening financial controls, improving interdepartmental communication, and ensuring that all payment and procurement procedures strictly follow city policy and oversight requirements.

Mayor Gene P. Nocera
City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4801 Email: gene.nocera@middletownct.gov

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Subject: Approval needed regarding Rohan's AUC access
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; McTigue, Nikoleta <Nikoleta.McTigue@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Sent: October 15, 2025 1:46 PM (UTC-04:00)

Mayor Nocera,

Finance did not receive a directive from you regarding reactivating Rohan's accounts.

For formality's sake, can you respond to this email indicating that:

Finance should limit Rohan's access to Public Works business

Or

Finance should restore all access Rohan previously had, including to multiple departments and high level functions

Thanks!

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Subject: RE: Approval needed regarding Rohan's AUC access
To: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; McTigue, Nikoleta <Nikoleta.McTigue@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Sent: October 15, 2025 4:24 PM (UTC-04:00)

Hi Everyone,

Please restore Rohan's full access he had prior in PW.

Thanks,

Gene

Mayor Gene P. Nocera
City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4801 Email: gene.nocera@middletownct.gov

From: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Sent: Wednesday, October 15, 2025 1:46 PM
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; McTigue, Nikoleta <Nikoleta.McTigue@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Subject: Approval needed regarding Rohan's AUC access

Mayor Nocera,

Finance did not receive a directive from you regarding reactivating Rohan's accounts.

For formality's sake, can you respond to this email indicating that:

Finance should limit Rohan's access to Public Works business

Or

Finance should restore all access Rohan previously had, including to multiple departments and high level functions

Thanks!

Regards,
Brianna Bloom Skowera
(she/her/hers)
Director of Information Systems
Technology Services, City of Middletown
245 deKoven Drive, Middletown, CT 06457
Phone: (860) 638 4997 **Email**: brianna.skowera@middletownct.gov

From: Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>
Subject: RE: Approval needed regarding Rohan's AUC access
To: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>; Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; McTigue, Nikoleta <Nikoleta.McTigue@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
Sent: October 15, 2025 4:29 PM (UTC-04:00)

auc access has been restored. diana

From: Nocera, Gene <Gene.Nocera@MiddletownCT.Gov>
Sent: Wednesday, October 15, 2025 4:24 PM
To: Skowera, Brianna <Brianna.Skowera@MiddletownCT.gov>
Cc: DeSena, Linda <Linda.DeSena@MiddletownCT.Gov>; Peterson, Bobbye <Bobbye.Peterson@MiddletownCT.Gov>; Doyle, Diana <Diana.Doyle@MiddletownCT.Gov>; McTigue, Nikoleta <Nikoleta.McTigue@MiddletownCT.Gov>; Duarte, Christopher <Christopher.Duarte@MiddletownCT.Gov>; Erlacher, Carl <Carl.Erlacher@MiddletownCT.Gov>
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