SUMMARY OF IMPROVEMENTS AT CARDINAL PLACE AUG. 2015				TO DATE IMPROVEMENTS:	PAVEMENT (BINDER), WATER, HYDRANTS,STORM WATER SYSTEM, SEWER, UNDERGROUND UTILITIES, ST. LIGHTS, CURB, TREES, INFILTRATION POND, LOAM/SEED. CONNECTIONS TO LOTS.
	Project	**date**	**amount**	**purpose**	**notes**
	Cardinal	Jun 30, 2014	$5,000.00	for land cleaning and hay barriers	check made out to Rick Hopps
	Cardinal	Oct 6, 2014	$3,700.00	RJ Canessa	for work clearing and grading street and cul de sac
	Cardinal	Oct 20, 2014	$3,000.00	RJ Canessa	Strip loam and sub soil for roadway
	Cardinal	Nov 25, 2014	$29,223.00	Nstar	Work order for utilities
	Cardinal	Dec 3, 2014	$38,000.00	RJ Canessa	280' 6" sewer main,3 manholes w/covers,200' PVC for 7 lateral services=$30k;4 catchment basins/ frames/grates $8k.
	Cardinal	Dec 3, 2014	$22,000.00	Potter Elec Inc	Install with Nstar elect utilities...see proposal. Downpayment.
	Cardinal	Jan 10, 2015	$75,470.00	RJ Canessa	Water main and Stormcepter
	Cardinal	Jan 29, 2015	$4,826.56	RJ Canessa	house demo Cardinal St.
	Cardinal	Feb 7, 2015	$31,720.00	RJ Canessa	progress on drainage
	Cardinal	Feb 27, 2015	$22,356.00	Potter Elec Inc	6 New Bedford style Light poles per plan, inv# 2015-033
	Cardinal	Apr 13, 2015	$1,811.00	Eversource Energy	new poles 611/6s and 670/3(only one pole) check#1137 $4707.00 void.
	Cardinal	May 11, 2015	$10,000.00	Potter Elec Inc	Conduits for Comcast/light poles and pulling rope, pmt #1of2, inv#2015-080
	Cardinal	May 15, 2015	$42,000.00	RJ Canessa	electric trenches , light pole base,spread compact gravel incl testing, granite curbing
	Cardinal	May 26, 2015	$1,300.00	Hopps Elizabeth Op Account	Romanelli and Forms for Elect conduits
	Cardinal	May 31, 2015	$25,000.00	RJ Canessa	material/labor: base asphalt; granite curb/cement
	Cardinal	June 22,2015	$3,500.00	RJ Canessa	material/labor:2 catch basins on Swallow St
	Cardinal	June 22,2015	$11,000.00	RJ Canessa	material/labor: loam,seed,fertilz,street trees and plants retention pond
	Cardinal	Jun 23, 2015	$1,955.00	Hopps	20 cy concrete for utilities L&S Industries, reimbursed Hopps
	Cardinal	July 29, 2015	$6,750.00	Potter Elec Inc	part2 of 2, balance on Install conduits for NSTAR,comcast, lights. inv#2015-080
	Cardinal	July 29, 2015	$1,237.00	Potter Elec Inc	lighting control cabinet and install, inv#2015-146
	Cardinal	July 29, 2015	$1,397.00	Potter Elec Inc	Tax incurred for purchase of Light Poles, inv#2015-147
	Cardinal	Aug 5, 2015	$339.58	Swenson Granite Works	Bound Posts 6x6x4.0, 8 units
		TOTAL OF IMPROVEMENTS:	$341,585.14	$238,216.56	CANESSA
				$94,774.00	UTILITIES
				$332,990.56	
	ADDITIONAL COSTS FOR ENGINEERING, FEES, TAXES, INSURANCE, BOND, MISC LABOR ARE NOT INCLUDED ABOVE.				

PLANNING

AUG 14 2015

DEPARTMENT

CASE 11-13