

TECHNICAL COMMITTEE MEETING MINUTES Wednesday, September 7, 2022 4:30PM

Via VIDEO/TELECOFERENCE

Attendees:

Merritt Nesin Chairman, Technical Committee

Edward Kelly
Steve Bagwin
Committee Member
Committee Member
WPCA Board Member
William Brink, PE
Executive Director, WPCA
Ann Brown, P.E.
Supervising Engineer, WPCA
Robert Pudelka
Plant Supervisor, WPCA
Steve Pietrzyk
Collection System Supervisor

1. Call to Order and Roll Call

M. Nesin called the meeting to order at 4:30PM and announced the attendees as listed above.

2. Approval of August 10, 2022 Meeting Minutes

M. Nesin made a motion to approve the minutes of the August 10, 2022 Technical Committee Meeting; seconded by E. Kelly. Motion carried 2-0-0; S. Bagwin Abstained.

3. Public Comments

None

4. Discussion on Collection System

S. Pietrzyk discussed his staff and the work each member performs. He identified several projects they are working on including plan reviews, site visits for regulatory compliance, Long Ridge Road manhole internal drop repairs and Saddle Rock Road PS area I/I investigation. S. Pietrzyk provided a summary of the Monthly Pump Station and Collection Systems Activities from 8/5/22 to 9/5/22 which is attached and made part of these minutes.

5. Discussion on Plant Operations

R. Pudelka indicated that the plant was operating well. This month was the lowest methanol use the plant has had. He expressed concern about the SVIs and will make changes to the process to see if this improves. R. Pudelka identified mechanical equipment that the staff was working on including: RAS pump #3 VFD failure, degritter classifier, a plant water pump shaft repairs, main generator fuel pump replacement and recoating belt filter press #3 rollers.

6. Update on Engineering Studies and Designs and Construction Projects

A. Brown provided the committee with a Capital Projects Update including engineering studies and designs which is attached and made part of these minutes.

- a. Infiltration & Inflow Removal Project
- b. Sludge Management Plan
- c. Engineering Design Services for Plant Water System and the RAS/WAS Pumping Systems
- d. RFQ for Evaluation of the Alvord Lane, Commerce Drive and Saddle Rock Pump Stations
- e. RFQ for the Design and Supply of a Standby Generator at Clay Hill Pump Station
- f. Perna Lane, Phase 1 Collection Sewers
- g. New Building for Collection System Staff (Bldg 6A)

- h. Structural Evaluation of the Columns in the Sludge Dewatering Building
- i. RFP for Architectural/Engineering Services for Locker Room Renovations at SWPCA

7. Update on Construction Projects

A. Brown provided the committee with a Capital Projects Update including construction projects which is attached and made part of these minutes.

- a. Standby Generator for the Greenwich Ave. Pump Station
- b. Preliminary, Secondary and Disinfection Treatment Improvements
- c. Electrical Preventive Maintenance and Arc Flash Evaluation
- d. Sludge Degritting System Upgrade
- e. Lining 8" sanitary sewer on Long Ridge Road

8. Old Business

M. Nesin asked if there was vibration testing done on the RSPS pumps and shafts after the walkway had additional supports installed. A. Brown stated that vibration testing was done after the additional supports and it appears that the vibration has been significantly reduced on all pumps.

9. New Business

There being no further issues to discuss, E. Kelly made a motion to adjourn the meeting, seconded by S. Bagwin; motion carried 3-0-0. The meeting was adjourned at 5:07PM.

Monthly Activities (8/5/22 to 9/5/22)

Collection and Pump Station Division

Overview of Pump Station and Gravity Collection Systems:

- 1. Pump station inspections for 24-sanitary sewer and 4-stormwater stations (102)
- 2. Pump station call-out activities (2)
- 3. Manhole Inspections (253)
- 4. Gravity line service calls investigated (6)
- 5. Private lateral investigations and repairs in City ROW (1); 108 Richmond Hill Ave.
- 6. CCTV sanitary sewer lines (116 LF)
- 7. Sewer line cleaning (0.3 miles)

Pump Stations:

- 1. Repaired louver at Dyke Lane.
- 2. Cutting and removing old fasteners for three (3) duck bills at Cummings stormwater pump station. Work is on-going during low-tide cycles and weather permitting.
- 3. Removed old pump from Knapp ST. pump station and installed new Smith and Loveless Pump. Intake line to be repaired.
- 4. Separated, dissembled, and repaired operator housing for pump #1's isolation gate at Cove Island.
- 5. Exercised isolation gates and installed new interior lights at Cove Island
- 6. Completed landscape maintenance activities at pump stations.
- 7. Field reviewed proposed electrical improvements with Traver at Hobson and Saddle Rock pump station.
- 8. Fabricated and installed new enclosure unit to protect electrical components at Barry Place pump station.
- 9. Relocated two (2) float ball conduits at Barry Place pump station.
- 10. Completed electrical preventative maintenance inspections at various pump stations.
- 11. Determined pump #1 and #3 at Cummings stormwater pump station have compromised suction tubes and shared information with WPCA's Supervising Engineer.

Collection System:

- 1. Inspected private lateral connections and new routing of sanitary sewer line and manhole installations at 419 West Ave.
- 2. Jetted sewer lines on Weed Hill Ave., Ursula Pl. and Dale ST., Cove Rd. and Lockwood Ave.
- 3. CCTV a portion of Weed Hill Ave. and private lateral 77 George ST.
- 4. Commence with the investigation of extraneous water infiltration/inflow into portions of the sewer shed areas discharging into Saddle Rock pump station.
- 5. Completed sanitary sewer mark-outs for NY-Conn Corp.
- 6. Reviewed final specification package for sanitary sewer rehabilitation project prepared by CDMSmith and provided comments.

Training:

- 1. Training two (2) new mechanic in training (MIT) candidates on pump station work activities and use of computer maintenance and management system (CMMS).
- 2. Pump station electrician received training on the CMMS and is now completing work orders related to electrical inspections and/or installation of new equipment at various pump stations.

Miscellaneous:

- 1. Reviewed final specification package for sanitary sewer rehabilitation project prepared by CDMSmith and provided comments.
- 2. Continue to work with CDMSmith on the GIS upgrade project

- 3. Provided sanitary sewer plan sheet information to various civil engineers working on City development projects
- 4. Completed plan reviews for proposed sanitary lateral connections to public sanitary sewer system in viewpermit system.
- 5. Communicated with CTDOT regarding road depression at 817 Long Ridge Road.
- 6. Reviewed complaint regarding sanitary sewer back-up at Curtain Call at Sterling Farms Golf Course.
- 7. Investigated sink hole complaints at 47 Vassar Ave. and Harvard Ave./West Main ST.
- 8. Investigated and responded to developer's complaint regarding unmarked sanitary sewer lines for housing development complexes.
- 9. Investigated a complaint from a property owner and determined a private lateral at 77 George ST. was broken by Penna Construction.

Overview of Regulatory Compliance:

- 1. Initial building permit reviews (21)
- 2. Re-review of building permit applications (39)
- 3. Sanitary sewer tie-in plan reviews (9)
- 4. Zoning permit application reviews (2)
- 5. Food Service Establishment (FSEs) Inspections (8)
- 6. FSE Follow-up Inspections (7)
- 7. Notice of violations (NOVs) Issued (1)
- 8. CTDEEP General Permit plan reviews or applications (7)

Work performed by outside contractors:

- 1. Portable generator repaired at West Ave. Pump Station.
- 2. Two (2) emergency manhole repairs completed.
- 3. Seven (7) manhole frames were raised.
- 4. Lined 8" sewer line at Long Ridge Road.
- 5. Hoist inspection at Dyke Lane.
- 6. Resealed manhole structure at Bouton ST. West.



UPDATE OF CAPITAL PROJECTS TECHNICAL COMMITTEE MEETING September 7, 2022

1. UPDATE ON ENGINEERING STUDIES AND DESIGNS

a. Infiltration Inflow Study

CDM Smith is working on the design of the sewer rehabilitation in subareas F1-1 and B1-3. They have sent a design and specifications which is under review.

b. Sludge Management Plan

No change to this item. Hazen prepared a draft report which reflects the work done to date. Hazen will schedule site visits to two plants after they have been operating a few months. Based on the site visits, changes will be made to the draft report and the report will be finalized.

c. Plant Water, Return Activated Sludge (RAS) and Waste Activated Sludge (WAS)

Gannett Fleming is working on the preliminary design report for the proposed system. WPCA is providing them with information about the plant operations and existing equipment so they can prepare a report.

d. RFQ for Evaluation of the Alvord Lane, Commerce Rd and Saddle Rock Pump Stations

WPCA received qualification packages from 10 engineering firms to evaluate the three pump stations. The selection committee has reviewed the packages and chose the top ranking 4 firms to interview. Purchasing will set up interviews.

e. RFP for the Design and Supply of a Standby Generator at Clay Hill Pump Station

We have all the necessary permits for this project and can now go out to bid. The bid to size and supply the generator. Waiting for a bid date.

f. Perna Lane, Phase I Collection Sewers

Tighe and Bond is reviewing the alternatives regarding the depth of sewers and locations for pump stations. A report should be coming within the next few weeks. Once the depth of sewers is determined and the potential sites for pump stations are identified, WPCA will have more information to reach out to the property owners and discuss easements. We can then schedule a public hearing to advise the neighborhood of the path forward.

g. New Building for Collection System Staff

We are working on a RFP for architectural services to design a small building to be used as office space for the collection system staff and the electricians. This is about 12 employees. They are currently located in the metal building 6A which has a leaky roof and mold issues. We have investigated providing a temporary office trailer to locate the employees until a new building is ready. I have received some quotes and will be preparing a Bid package for a small temporary unit.

h. Structural Evaluation of the Columns in the Sludge Dewatering Building

The structural engineering firm of McCormack, Pelliccione & Associates has performed a field inspection of the columns in the sludge handling building. They will perform a structural analysis to



determine the loads applied to all load bearing framing and design an appropriate repair or replacement of the framing and prepare construction documents for bidding with construction administration services.

i. RFP for Architectural Services for Locker Room Renovations at SWPCA

We received proposals from 5 firms for renovations to the locker rooms. The proposals are under review. The locker rooms are 20 years old. The firm selected will be looking at repairs of the tiles, ventilation and locker space.

2. UPDATE ON CONSTRUCTION PROJECTS

a. Design-Build Standby Generator for the Greenwich Ave. Pump Station

WPCA, through the City's legal department, has reached out to the Contractor and asked again for the Contractor to provide any additional costs for this work so a Change Order can be negotiated. If they are not willing to provide this information, WPCA will pursue terminating the contract and rebidding this project.

b. Preliminary, Secondary and Disinfection Treatment Improvements

The cleanup and site restoration is ongoing. There are a few punchlist items that are being addressed.

c. Electrical Preventive Maintenance / Arc Flash

The Arc Flash data has been forwarded to Tighe & Bond. The will be completing this part of the project. I am waiting for a schedule from them as to when they will be on site to finish.

d. Sludge Degritting System Upgrade

This project was re-advertised for bids on September 1st. Bids due October 5th.

e. Lining 8" Sanitary Sewer On Long Ridge Road

This pipe was lined on 8/12 with no issues. This work is complete.

Change Order Log as of 7-13-22

Copy of Change Order log for construction projects is attached. We anticipate one more change order to cover the pump shaft supports and the work needed to address the city electrical inspector comments.

Preliminary, Secondary and Disinfection Treatment Improvements (Contractor – CH Nickerson)

Original Value of Contract = \$ 26,751,500.00 Total Approved CO Amount = \$ 3,619,443.37 Contract Sum to Date = \$ 30,373,991.22

Percent of total project = 13.5%

				PCO	_	_							I	RFI	F	RFP	V	VCD
CHN PCCOR No.	CHN PCCOR Date	Description	Contractor Amount	Status	Included in		I Approved	Approved to Preliminary		proved to condary	Approved to	Approved UV Date	No.	Date Issued	No.	Date Issued	No.	Date Issued
NA	NA	Replace the Issue for Bidding Specification Sections 00520 - Agreement and 00800 - Supplementary Conditions with the Attachched Specifications	\$ -	Approved	1	\$	-					5/10/2019						
01 (rev)	6/21/2019	Programming Services Provider / Integration Services - Revised	\$ 194,922.00	Approved	2	\$	194,922.00	\$ 48,340.00	\$ 1	110,000.00	\$ 36,582	00 7/9/2019						
02 (rev)	1/20/2020	Additional Plank Support Framing & Planking at UV Basin 1 Outfall	\$ 35,257.23	Approved	3	\$	35,257.23				\$ 35,257	23 2/27/2020			H-01	11/19/2019		
03 (rev)	10/25/2020	Changes to Moment Connection at UV Canopy	\$ 4,076.36	Approved	3	\$	4,076.36				\$ 4,076	36 12/12/2019	H-019					
05	11/18/2019	UV Pilasters	\$ 2,689.46	Approved	3	\$	2,689.46				\$ 2,689	46 11/19/2019						
09	1/28/2020	Remove and Reinstal drain piping and electrical condtuionboxes in Blower Room to install new fire rated wall. Plans did not call for this work	\$ 28,473.69	Approved	3	\$	28,473.69		\$	28,473.69		4/7/2020					W-06	11/20/2019
11	2/21/2020	Add spool pipe to Septage Area	\$ 1,214.84	Approved	3	\$	1,214.84	\$ 1,214.84				2/27/2020					W-03	11/20/2019
13	3/9/2020	Additional Rebar at UV Basin 1	\$ 21,447.91	Approved	3	\$	21,447.91				\$ 21,447	91 3/15/2020					H-01	12/18/2019
17	4/14/2020	UV Power Panel Relocation	\$ 23,740.56	Approved	3	\$	23,740.56				\$ 23,740	56	H-095	4/8/2020				
14	3/18/2020	Relocate Generator and Modify Bridge Crane per Building Department Request	\$ 83,080.40	Approved	4	\$	83,080.40		\$	83,080.40		8/19/2020						
18	6/19/2020	Replace Missing Hardware @ AT Bridges	\$ 5,082.33	Approved	4	\$	5,082.33		\$	5,082.33		8/19/2020						
19	7/14/2020	Provide Additional Thin Client Licensing & Integrate Existing Mixers per City Request	\$ 23,618.32	Approved	4	\$	23,618.32		\$	19,287.40								
16	4/4/2020	Credit for Redundant Breaker @ ATS	\$ (17,296.74)	Approved	5	\$	(17,296.74)		\$ ((17,296.74)		9/23/2020						
21	8/7/2020	Add External Breaker for RSP-2	\$ 9,061.48	Approved	5	\$	9,061.48	\$ 9,061.48				9/23/2020						
24	8/26/2020	Additional Tags for The GE Historian	\$ 8,590.02	Approved	5	\$	8,590.02	\$ 2,863.34	\$	2,863.34	\$ 2,863	34 8/26/2020	H-164	8/19/2020				
25	9/14/2020	Replace UV Channel #3 Inlet Gate	\$ 37,004.86	Approved	5	\$	37,004.86				\$ 37,004	86 9/15/2020			H-02	9/3/2020		
27	9/15/2020	Install Missing Wiring to MX 60-6 & 60-12	\$ 16,235.90	Approved	5	\$	16,235.90		\$	16,235.90		9/23/2020						
28	9/15/2020	New Sampler Location at UV	\$ 5,232.89	Approved	5	\$	5,232.89				\$ 5,232	89 9/17/2020	H-154	9/8/2020				
29	9/22/2020	Replace Missing WML support rods in Aeration tank 1-4E/4W	\$ 4,869.75	Approved	5	\$	4,869.75		\$	4,869.75		9/23/2020						
31	9/22/2020	Test Soils for City Storage tent	\$ 1,525.86	Approved	5	\$	1,525.86		\$	1,525.86		9/23/2020						
20	8/21/2020	Cut Sumps in Aeration Tank Floors	\$ 37,083.78	Approved	6	\$	37,083.78		\$	37,083.78		10/5/2020						

30	9/22/2020	Add Cable Tray and Bus Supports	\$	57,017.98	Approved	6	\$	57,017.98		\$	57,017.98				12/2/2020			
33	10/2/2020	Replace Failing Straub Coupling (Existing)	\$	5,513.98	Approved	6	\$	5,513.98		\$	5,513.98							
40	11/2/2020	Add Supports to Existing Pipe in Blower room	\$	16,024.43	Approved	6	\$	16,024.43		\$	16,024.43		11/11/2020					
36	10/28/2020	Paint UV Steel Walkway at Basins 1 & 2 - Option 1	\$	12,145.53	Approved	6	\$	12,145.53			\$	12,145.53	12/2/2020					
37 (rev)	12/8/2020	Trench Cover at Spare Parts Building	\$	25,055.44	Approved	7	\$	25,055.44			\$	25,055.44	12/17/2020			H-03	10/5/2020	
41 (rev)	12/8/2020	Canopy Extension and Davit Crane	\$	36,975.66	Approved	7	\$	36,975.66			\$	36,975.66	12/17/2020			H-05	10/22/2020	
42 (rev)	12/8/2020	Maintenance Access at UV Electrode Sensors	\$	16,475.43	Approved	7	\$	16,475.43			\$	16,475.43	12/17/2020	RFI-159	8/4/2020			
44	12/22/2020	Electrical Power in Spare Parts Building	\$	13,554.20	Approved	7	\$	13,554.20			\$	13,554.20	1/8/2021			H-04	10/22/2020	
43	1/11/2021	Relocate Fire Alarm Conduit Around Door 1010c	\$	5,410.15	Approved	7	\$	5,410.15 \$	5,410.15				1/6/2021					
45	1/11/2021	Increase Conduit Size to CP-11	\$	1,191.24	Approved	7	\$	1,191.24 \$	1,191.24				1/12/2021					
48	1/21/2021	Add Bearing Cooling Water Gfeed to Influent Pumps	\$	16,267.28	Approved	8	\$	16,267.28 \$	16,267.28				3/1/2021					
49	1/29/2021	Unforseen Below Grade Condidtions @ RSPS	\$	19,244.40	Approved	8	\$	19,244.40 \$	19,244.40				3/1/2021					
46	4/8/2021	Demo Existing Embed at New Channel #3	\$	5,163.56	Approved	9	\$	5,163.56			\$	5,163.56	5/2/2021					
50 (rev)	2/3/2021	(RFI-196) Heat Trace and Insulate 2" CW	\$	4,734.43	Approved	9	\$	4,734.43			\$	4,734.43	5/26/2021					
52	3/15/2021	Control Mods to Ex. NRCY Pumps to Meet Code	\$	2,924.08	Approved	9	\$	2,924.08		\$	2,924.08							
53	3/15/2021	Add EXP Motor to OH Door at RSPS	\$	2,815.39	Approved	9	\$	2,815.39 \$	2,815.39									
54	3/15/2021	Relocate HVAC Duct to Install Pump VFDs	\$	1,670.90	Approved	9	\$	1,670.90 \$	1,670.90									
55	4/8/2021	Assist in Opening Gate 5030	\$	3,710.78	Approved	9	\$	3,710.78			\$	3,710.78	5/2/2021					
56	4/9/2021	Separate Power/Control on Existing Mixer and Pumps to Maintain Curent Code Complaince	\$	19,078.76	Approved	9	\$	19,078.76		\$	19,078.76							
57	4/9/2021	Add Missing Wiring to New Ammonia Air Blast Kits	\$	9,299.78	Approved	9	\$	9,299.78		\$	9,299.78							
58	4/9/2021	Delete UPS's @ Blower LCPs	\$	(2,057.30)	Approved	9	\$	(2,057.30)		\$	(2,057.30)							
60	4/20/2021	Emergency repair Assistance - Failed Gate at Primary DBox	\$	8,483.32	Approved	9	\$	8,483.32 \$	8,483.32									
61	4/30/2021	Handrail Around Opening at MWG for UV Channel #3	\$	2,105.85	Approved	9	\$	2,105.85			\$	2,105.85	5/19/2021					
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62	5/10/2021	(RFI-157A) Grating Grounding at UV Basins	\$ 5,492.86	Approved	9	\$ 5,492.86		\$	5,492.86	5/11/2021	157A					
64 (rev)	5/12/2021	(RFI-126) Accessibility of UV Transmittance Sensor	\$ 9,493.96	Approved	9	\$ 9,493.96		\$	9,493.96	5/13/2021	126					
65	5/12/2021	Sawcut Overhand in Stairs in RSPS	\$ 900.43	Approved	9	\$ 900.43 \$	900.43									
66	5/12/2021	Rework Removable Railings at AT Mixers	\$ -	Approved	9	\$ -		\$ -								
67	5/12/2021	Add Supports @ Influent Channel for Aluminum Plating	\$ 5,315.63	Approved	9	\$ 5,315.63 \$	5,315.63									
68	5/12/2021	Notch Framing around new influent pump shafts @ 5 Locations	\$ 1,009.50	Approved	9	\$ 1,009.50 \$	1,009.50									
70	5/17/2021	(WCD-H-03) Encase Electrical and Hydraulic Conduit in Basin #2 (T&M)	\$ 23,166.63	Approved	9	\$ 23,166.63		\$	23,166.63						H-03	
71	5/21/2021	Provide 7 MGD Clean Recirculated Flow at UV Basin #2	\$ 4,372.78	Approved	9	\$ 4,372.78		\$	4,372.78	5/26/2021						
72 (rev)	5/21/2021	(RFI-222-H) Basin 2, Channel 3 Existing Wall Inconsistencies	\$ 8,436.33	Approved	9	\$ 8,436.33		\$	8,436.33	6/6/2021	222					
74	5/28/2021	(RFI-167) Repair to Existing Concrete Beam at UV Effluent PS	\$ 42,048.45	Approved	9	\$ 42,048.45		\$	42,048.45	6/6/2021	167					
63 (rev)	7/15/2021	Investigate/Repair Failed 42" Force Main	\$ 209,722.28	Approved	10	\$ 209,722.28 \$	209,722.28									
69 (rev)	7/15/2021	Install Temporary 24" HDPE Force Mains & Manifold	\$ 367,747.46	Approved	10	\$ 367,747.46 \$	367,747.46									
59	4/16/2021	Add Current Transformers to Blowers to Accept signal and monitoring of Amperage	\$ 24,700.84	Approved	11	\$ 24,700.84		\$ 24,700.84		6/10/2021	237					
75	6/9/2021	Replace Mixer Meltic Connector to Match New Mixers	\$ 7,330.29	Approved	11	\$ 7,330.29		\$ 7,330.29		6/10/2021						
77	7/12/2021	Re-align Pumps 4 and 5 per GA Fleets Recommendation	\$ 2,924.56	Approved	11	\$ 2,924.56 \$	2,924.56									
78	7/15/2021	Bypass Force Main Rental/Ops Costs 4/21/21 through 6/18/21	\$ 136,711.13	Approved	11	\$ 136,711.13 \$	136,711.13			8/11/2021						
80	7/29/2021	Paint Existing Bridge Crane runway beams and crane rail at UV Basin #2	\$ 8,221.33	Approved	11	\$ 8,221.33		\$	8,221.33	7/29/2020			6	7/22/2021		
81	8/13/2021	Radar Level Sensor	\$ 2,407.75	Approved	12	\$ 2,407.75		\$	2,407.75	8/18/2021					H-04	6/10/2021
83	8/13/2021	Delete Blower Room Floor Painting	\$ (12,915.20)	Approved	12	\$ (12,915.20)		\$ (12,915.20)		8/25/2021						
84	8/18/2021	WCD-05-H UV PLC Programming Modifications - Add channel out of Service Status	\$ 7,691.61	Approved	12	\$ 7,691.61		\$	7,691.61	8/24/2021					H-05	7/14/2021
85	8/24/2021	(RFI-256) Protection around Fixed Ultrasonic Sensors at UV	\$ 3,053.06	Approved	12	\$ 3,053.06		\$	3,053.06	9/3/2021	256	7/8/2021				
89	8/27/2021	Add WiFi to Aeration Tank Instruments	\$ 15,421.01	Approved	12	\$ 15,421.01		\$ 15,421.01		8/30/2021						
90	8/27/2021	Replace Existing Plastic JBs on Aeration	\$ 10,997.74	Approved	12	\$ 10,997.74		\$ 10,997.74								
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92		Add Meltric Plugs AT NRCY Pumps	\$ 24,806.41	Approved	12	\$ 24,806.41		\$ 24,806.41						
		Credit for Remaining Unit Price Item 4C - Surface Spall Repair		Approved	12	\$ (15,107.00)		\$	(15,107.00)					
		Credit for Remaining Unit Price Item 5C - Formed Spall Repair		Approved	12	\$ (35,000.00)		\$	(35,000.00)					
		Additional Unit Price Item 6C - Type I Crack Repair		Approved	12	\$ 875.00		\$	875.00					
		Credit for Remaining Unit Price Item 7C - Type II Crack Repair		Approved	12	\$ (3,750.00)		\$	(3,750.00)					
		Credit for Remaining Unit Price Item 8C - Type III Crack Repair		Approved	12	\$ (13,855.00)		\$	(13,855.00)					
		Credit for Remaining Unit Price Item 9C - Disposal of Polluted Soils		Approved	12	\$ (14,250.00)		\$	(14,250.00)					
		Credit for Remaining Unit Price Item 10C - Disposal of Contaminated Soils		Approved	12	\$ (21,750.00)		\$	(21,750.00)					
15	3/18/2020	Reroute roof drain from Screenings Building as required by the Stamford Building Department. Approved materials only. Labor to high so going T&M		Partial Approval	TBD	TBD	TBD		4/7/2020				W-01	
23	4/24/2020	Replace Cables for Gates Not Shown on Contract Drawing	\$ 5,893.78	Revisions Required										
76	6/15/2021	Increase Influent Pump VFD and Cabling	\$ 132,196.26	Approved	12	\$ 132,196.26 \$	132,196.26							
73	11/23/2021	Replace Primary D-Box Gates and Acuators	\$ 96,748.25	Approved	13	\$ 96,748.25 \$	96,748.25				01	11/22/2021		
94	11/23/2021	Realign RSP 1,2 &3	\$ 4,067.19	Approved	13	\$ 4,067.19 \$	4,067.19						37	9/27/2021
95	11/23/2021	Add light to CP-96	\$ 762.80	Approved	13	\$ 762.80 \$	-	\$ 762.80					26	12/15/2020
98	11/23/2021	Configure Hach Controller for WiFi Use	\$ 6,102.42	Approved	13	\$ 6,102.42 \$	-	\$ 6,102.42					31	4/20/2021
99	11/23/2021	Add Aeration Blower VDV Alarm	\$ 2,674.05	Approved	13	\$ 2,674.05 \$	-	\$ 2,674.05					51	
105	11/23/2021	Add Neoprene Pads on Roof	\$ 2,370.74	Approved	13	\$ 2,370.74 \$	2,370.74			258			36	5/22/2021
106	11/23/2021	Provide Additional Roof Duct Supports	\$ 7,956.42	Approved	13	\$ 7,956.42 \$	7,956.42			288			54	10/7/2021
107	11/23/2021	Change Pipe Colors in RSPS	\$ 1,762.00	Approved	13	\$ 1,762.00 \$	1,762.00			289				
109	11/23/2021	SNEET Servoces Assist City	\$ 4,014.79	Approved	13	\$ 4,014.79 \$	4,014.79							
79	11/23/2021	Force Main Repair and Slip Lining Assistance		Approved	14	\$ 1,302,438.55 \$	1,302,438.55							
		Additional Work at Spare Parts Building Exterior Door		Pending										
97	10/1/2021	CP-11 Reprogramming for Washpress Operations	\$ 2,542.68	Approved	15	\$ 2,542.68 \$	2,542.68		1/4/2022					

110	12/10/2021 RSPS Building Additional Painting	\$ 12,098.92	Approved	15	\$	\$	12,098.92	\$ 12,098.92				1/4/2022			3	12/2/2021		
111	12/10/2021 Power Feed to Motor room OH Door	\$ 6,141.48	Approved	15	\$	\$	6,141.48	\$ 6,141.48				1/4/2022					57	11/17/2021
112	12/17/2021 Power Feed for Indirect Gas Fired Furnace	\$ 1,574.98	Approved	15	\$	\$	1,574.98	\$ 1,574.98				1/4/2022					62	12/9/2021
115	12/22/2021 Test and Replace Exisitng Gas Pipingat RSPS	\$ 10,802.15	Approved	15	\$	\$	10,802.15	\$ 10,802.15				1/4/2022					58	11/19/2021
116	12/22/2021 Install and Wire Exterior Pushbotton Station for OH Door 101A	\$ 771.44	Approved	15	\$	\$	771.44	\$ 771.44				1/4/2022					60	12/9/2021
117	1/3/2022 Programming Changes to Sequencing of Aeration Blower	\$ 1,557.39	Approved	15	\$	\$	1,557.39	\$	\$	1,557.39		1/4/2022					61	12/9/2021
119	1/6/2022 Remove NRCY Pump Temp Cabling	\$ 1,475.97	Approved	15	\$	\$	1,475.97	5	\$	1,475.97		1/11/2022					59	11/19/2021
121	1/13/2022 Furnish and Install Horm and Strobe	\$ 5,407.73	Approved	15	\$	\$	5,407.73	\$ 5,407.73				1/11/2022					63	12/21/2022
122	1/10/2022 Integrate Fire Alarm Duct Smoke Sensors to Existing FACP	\$ 6,902.93	Approved	15	\$	\$	6,902.93	\$ 6,902.93				1/11/2022					63	12/21/2022
123	1/140/22 Misc SM Duct Modifications at Screenings/RSPS	\$ 8,848.53	Approved	15	\$	\$	8,848.53	\$ 8,848.53				1/11/2022					56	10/18/2021
124	1/20/2022 Configure Hach Controller for WiFi Use	\$ 2,987.65	Approved	15	\$	\$	2,987.65	9	\$	2,987.65		1/25/2022						
125	1/26/2022 Explosion Proof Horn alt.	\$ 1,244.85	Approved	15	\$	\$	1,244.85	\$ 1,244.85										
	3/1/2022 Balance in Contract Item Quantities - Secondary Treatment Upgrade	\$ 6,378.78	Approved	16	\$	\$	6,378.78	5	\$	6,378.78		3/1/2022						
	3/1/2022 Balance in Contract Item Quantities - Preliminary Treatment Upgrade	\$ 341,762.51	Approved	16	\$	\$ 34	41,762.51	\$ 341,762.51				3/1/2022						
87	11/24/2021 Demo Cove Base in RSPS	\$ 5,553.44	Approved	16	\$	\$	5,553.44	\$ 5,553.44				3/1/2022					42	7/29/2021
93	9/21/2021 Add'l Wiring and Electrical Infrastructure for Mech Bar Screen Controls	\$ 14,316.56	Approved	16	\$	\$	14,316.56	\$ 14,316.56				3/1/2022	245	4/9/2021				
126	2/2/2022 Lightning Protection Repairs	\$ 5,455.19	Approved	16	\$	\$	5,455.19	\$ 5,455.19				2/22/2022						
127	2/24/2022 OH Door Wiring Credit	\$ (1,853.67)	Approved	16	\$	S	(1,853.67)	\$ (1,853.67)				3/1/2022					57	11/17/2021
128	3/1/2022 ATC-H1 Wiring Revisions	\$ 6,501.38	Approved	16	\$	\$	6,501.38	\$ 6,501.38				3/1/2022					65	1/4/2022
129	3/1/2022 Power Feed to Low Flow Switch at Odor Control	\$ 2,942.80	Approved	16	\$	\$	2,942.80	\$ 2,942.80				3/1/2022						
130	3/1/2022 Relocate Gas Detection Panel	\$ -	Approved	16	;	\$	-	\$ -									64	
				To	otal \$	3,6	19,443.17	\$ 2,823,461.43 \$	§ 4	91,287.57	\$ 300,363.25							