

TECHNICAL COMMITTEE MEETING MINUTES Wednesday, February 22, 2023 4:30PM

Via VIDEO/TELECOFERENCE

Attendees:

Merritt Nesin Chairman, Technical Committee

Edward Kelly Committee Member Steve Bagwin Committee Member

William Brink, PE Executive Director, WPCA
Ann Brown, P.E. Supervising Engineer, WPCA

Robert Pudelka Plant Supervisor, WPCA

1. Call to Order and Roll Call

M. Nesin called the meeting to order at 4:35PM and announced the attendees as listed above.

2. Approval of January 18, 2023 Meeting Minutes.

E. Kelly made a motion to approve the minutes of the January 19, 2023 Technical Committee Meeting; seconded by S. Bagwin. Motion carried 3-0-0.

3. Public Comments

None

4. Approval of Tighe and Bond's Scope of Services and Fee Schedule for an Evaluation and Basis of Design Report on the Upgrade of the Alvord Lane, Saddle Rock and Commerce Drive Pump Stations in an amount not to exceed \$168,900

A. Brown presented a proposal from Tighe & Bond for engineering services for RFQ #870 for Evaluation of the Alvord Lane, Commerce Road and Saddle Rock Road Pump Stations for an amount not to exceed \$167,758. The proposal is for field surveys and investigation of the three existing pump stations for a Basis of Design report. The Technical Committee agreed to recommend approval to the full Board which will be presented to the full Board when the proposed agreement has been prepared.

5. Update on attending the 2023 NEWEA Annual Conference & Exhibit

Bill Brink gave an overview of the conference indicating that the technical presentations were very good. Wright-Pierce and Hazen jointly presented the Stamford WPCA plant upgrades and force main repair. The New England Water Environment Association presented Bill Brink with the Alfred E. Peloquin Award for making a significant contribution to the wastewater field in such areas as improvements to the environment, cost effective plant operations, public relations, innovative process controls, training, Association contributions and related activities.

6. Discussion on Collection System

S. Pietrzyk provided a summary of the Monthly Pump Station and Collection Systems Activities, which is attached and made part of these minutes. Chairman Nesin pointed out that the report indicates ongoing

discussions with a property owner with an illegal sump pump connection to the sanitary sewer system. There was a brief discussion on quantifying the amount of water discharging to the system from illegal connections.

7. Discussion on Plant Operations

R. Pudelka reviewed the Monthly Operating Report and Equipment Update with the Committee, which is attached and made part of these minutes.

8. Update on Engineering Studies and Designs

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

9. 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. Brown indicated that the WPCA has reached an agreement with the Contractor for Greenwich Avenue Pump Station. WPCA has received the work products, such as the control panel, which we have paid the contractor for. We are terminating the contract and will rebid the project.

10. Old Business

None

11. New Business

None

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 adjourned at 5:14PM.

Monthly Activities (01/18/23 to 02/20/23)

Collection and Pump Station Division

Overview of Pump Station and Gravity Collection Systems:

- 1. Pump station inspections for 23-sanitary sewer and 4-stormwater stations (120)
- 2. Pump station call-out activities (21)
- 3. Manhole Inspections (210)
- 4. Gravity line service calls investigated (10)
- 5. Private lateral investigations and repairs in City ROW (6)
- 6. Sewer line repair (1)
- 7. Manhole repair(s) (5)
- 8. CCTV sanitary sewer lines (1,916.86 LF)
- 9. Sewer line cleaning (1.37 miles)

Pump Stations:

- 1. Performed monthly landscape maintenance activities at pump stations.
- 2. Exercised portable generators.
- 3. Performed electrical preventative maintenance inspections at various pump stations.
- 4. Crews installed the new duck bill on pump #2's discharge line at Cummings Stormwater Pump Station.
- 5. Crews coordinated and worked with G.A. Fleet Associates regarding the new communications system at Cove Island.

Collection System:

- 1. Crew marked out public sanitary sewer line on Ocean Dr. East;
- 2. Crew jetted lines on Edice Rd., Market ST., Soundview Ave., Carter DR., Tupper DR., Vanbuskirk Ave., East Ave., Auldwood Rd., Lanark Rd.
- 3. Collection Systems Supervisor and crew further assisted the property owner(s) of 19 Carter Drive in identifying where the one (1) sump pump was connected illegally to their private sanitary sewer lateral. Discussed and outlined conceptual alternative discharge options for this sump pump and permitting procedures anticipated with the property owners. Property owners plan on discussing this issue with the City's Building and Engineering Department, as well as, their own legal counsel to review this illegal connection. Property owners recently purchased the home over the summer and are unaware of this discharge violation. It was agreed the property owners would follow-up within 30-days outlining their planned approach to disconnect this sump pump from their private sanitary sewer lateral.
- 4. Crews CCTV sewer lines on Carter DR., MH-4332 to Carter DR. Pump Station, and Tupper DR. Through these activities, crews identified areas within these line segments that should be rehabilitated to reduce and/or eliminate infiltration sources into the public sanitary sewer system.

Training:

1. Training two (2) new mechanics in training (MITs) on pump station and collection system work related activities and use of the computer maintenance and management system (CMMS).

Miscellaneous:

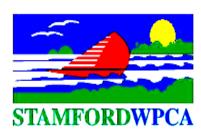
- 1. Continue to work with CDMSmith on the GIS upgrade project.
- 2. Provided sanitary sewer plan sheet information to various civil engineers and/or contractors working on City development projects
- 3. Conducted plan reviews for proposed sanitary lateral connections to public sanitary sewer system in viewpermit system.

Overview of Regulatory Compliance:

- 1. Initial building permit reviews (12)
- 2. Re-review of building permit applications (49)
- 3. Sanitary sewer tie-in plan reviews (6)
- 4. Zoning permit application reviews (5)
- 5. Initial Food Service Establishment (FSEs) Inspections (26)
- 6. FSE Follow-up Inspections (6)
- 7. Notice of violations (NOVs) Issued (1)
- 8. CTDEEP General Permit plan reviews or applications (0)

Work performed by outside contractors:

- 1. Vitti Construction completed sewer line repair; West Washington Ave. and North ST.
- 2. Vitti Construction completed private lateral repair in City ROW; 61 Crane RD.
- 3. Vitti Construction completed private lateral repair in City ROW; 5 Custer ST.
- 4. Vitti Construction completed private lateral repair in City ROW; 359 Oaklawn Ave.
- 5. Vitti Construction completed private lateral repair in City ROW; 65 Broad ST.
- 6. Vitti Construction completed private lateral repair in City ROW; 377 Hope ST.
- 7. Vitti Construction completed private lateral outside clean-out repair in City ROW; 180 Knickerbocker Ave.
- 8. Vitti Construction completed 5 emergency manhole repairs; (3) Ocean Drive East, (1) 40 Auldwood Rd., (1) 14 Ocean Drive North.
- 9. Onevac traced and located damaged private lateral in City ROW for repair; 61 Crane RD.
- 10. Onevac traced and located damaged private lateral in City ROW for repair; 19 Glen Terrace.



FEBRUARY 2023 TECHNICAL COMMITTEE REPORT

Monthly Operating Report data:	JANUARY Resu	lts		
			Historical	
	This month	Last month	JAN	
	(JAN)	(DEC)	Monthly	Permit Limit
	,	(- /	AVG	
Q (FLOW) DAILY AVG MGD	16.3	14.9	17	24 MGD DESIGN AVG
Q PEAK FLOW RATE MGD	35.8	26.8	33.7	58 MGD MAX AVG
BOD INFLUENT AVG MG/L	216	237	206	
BOD INFLUENT AVG LBS/D	29,363	29,451		
BOD EFFLUENT AVG MG/L	3	3	5	
BOD EFFLUENT MAX MG/L	4	3		20 mg/L
BOD REMOVAL %	98.7	98.8	97.3	85%
TSS INFLUENT AVG MG/L	266	304	268	
TSS INFLUENT AVG LBS/D	36,161	37,777		
TSS EFFLUENT AVG MG/L	7	7	12	
TSS EFFLUENT MAX MG/L	10	8		20 MG/I
TSS REMOVAL %	97.3	97.6	94.7	85%
TOTAL N INFLUENT AVG MG/L	31.6	34.7	31.9	
TOTAL N INFLUENT AVG LBS/D	4296	4312	4456	
TOTAL N EFFLUENT AVG MG/L	2.61	2.90	3.74	
TOTAL N EFFLUENT LBS/D	355	351	559	926 LBS/D
N REMOVAL %	91.7	91.6	87.1	
TOTAL P INFLUENT AVG MG/L	3.74	4.25	4.5	
TOTAL P EFFLUENT AVG MG/L	0.22 *	0.22 *	0.68	
P REMOVAL %	94.1	94.8	84.8	
UV EXCEEDANCES < 30 mJ/cm2	0	1		

^{*} Tied or surpassed best historical performances for the month *

Plant Equipment Update

Clarifier #3 Scum Trough Actuator arm bracket fabricated & rewelded

Solids Processing Doors 21 doors required repair/replacement of door closures

Thickerner #1 Drive Replace motor starter and overloads

RAS #5 VFD VFD replaced by Flowtech

Primary Pump #2 Replaced belts

Filtrate Pump #3 Leppert Nutmeg for evaluation - not cost effectiv eto repair, replace w new

Tiger Pump #2 Volute and impeller worn, replace pump with new



UPDATE OF CAPITAL PROJECTS TECHNICAL COMMITTEE MEETING February 21, 2023

UPDATE ON ENGINEERING STUDIES AND DESIGNS:

1. Infiltration Inflow Study

Recommendation for award to National Water Main Cleaning Co. has been sent. Contractor submitting insurance, bonds, etc. Notice to proceed to be sent.

2. Sludge Management Plan

The scheduled visit to the plant in Camden NJ will be rescheduled. Camden has anaerobic digestion process for sludge which is an option for sludge management.

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

Gannett Fleming is working on the Basis of Design which should be submitted by the end of the month.

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

Tighe and Bonds scope of services and fee schedule was submitted for approval. It is on the agenda for the February meeting. Once approved, they will begin working on the Basis of Design report for each pump station.

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

Submitting a revised technical specification to purchasing to advertise for bids.

6. Perna Lane, Phase I Collection Sewers

Held the public information meeting with the residents. After the meeting, Steve and I met with the property owner at the corner of High Ridge Road and Perna Lane. While they are not in favor of the project, they indicated a willingness to give an easement for the pump station in this area. I will work with the law department to acquire this easement while the designers move forward with the sewer system and pump station design.

7. RFP for Architectural Services for New Building for Collection System Staff and SWPCF Existing Locker Room Renovations

Working on the RFP for architectural services to design a small building for the collection system staff and the electricians - 12 employees. This building will include offices and a small locker room with showers. We rejected all bids for the existing locker room renovations at the administration building due to the high costs in the proposals. The existing locker room renovations will be included in this RFP so we may get more competitive pricing.

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

Received the report and design drawings for the repair of the columns. Preparing bid documents for the repair.



UPDATE ON CONSTRUCTION PROJECTS:

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

WPCA, through the City's legal department, has notified the Contractor that WPCA is terminating the Agreement for the stand-by generator. We have asked them to provide to WPCA any documents, engineering plans, technical specifications, and building materials acquired in connection with the project. WE are awaiting a response from the contractor.

2. Preliminary, Secondary and Disinfection Treatment Improvements

Proceeding with closeout of the project.

3. Electrical Preventive Maintenance / Arc Flash

Siemens has sent additional information to Tighe & Bond which is under review.

4. Sludge Degritting System Upgrade

The contractor is preparing submittals for approval. We expect construction to begin in April.

Change Order Log as of 12-14-22

Copy of Change Order log for construction projects is attached. No changes.

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

Original Value of Contract = \$ 26,751,500.00 Total Approved CO Amount = \$ 3,703,000.43 Contract Sum to Date = \$ 30,454,500.43

Percent of total project = 13.8%

	PCO													F	RFI		RFP	v	VCD
CHN PCCOR No.	CHN PCCOR Date	Description	Contractor Amount	Status	Included in		pproved ount	Approved to Preliminary		proved to econdary	Арр	proved to UV	Approved 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)		Programming Services Provider / Integration Services - Revised	\$ 194,922.00	Approved	2	\$ 19	94,922.00	\$ 48,340.00	\$	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	\$ 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	\$ 2	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	\$ 2	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	\$ 2	23,740.56				\$	23,740.56		H-095	4/8/2020				
14		Relocate Generator and Modify Bridge Crane per Building Department Request	\$ 83,080.40	Approved	4	\$ 8	33,080.40		\$	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	\$ 2	23,618.32		\$	19,287.40									
16	4/4/2020	Credit for Redundant Breaker @ ATS	\$ (17,296.74)	Approved	5	\$ (1	7,296.74)		\$	(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	\$ 3	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	\$ 1	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	\$ 3	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	5,267.28			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	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		Assist in Opening Gate 5030	\$ 3,710.78	Approved	9	\$ 3,710.78			\$ 3,710.78	5/2/2021				
56		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		Delete UPS's @ Blower LCPs	\$ (2,057.30)	Approved	9	\$ (2,057.30)	\$	6 (2,057.30)						
60		Emergency repair Assistance - Failed Gate at Primary DBox	\$ 8,483.32	Approved	9	\$ 8,483.32 \$ 8	3,483.32							
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				

62	5/10/2021	(RFI-157A) Grating Grounding at UV Basins	\$ 5,49	2.86 Approv	ed 9		\$ 5,492.86			\$ 5	5,492.86	5/11/2021	157A					
64 (rev)	5/12/2021	(RFI-126) Accessibility of UV Transmittance Sensor	\$ 9,49	3.96 Approv	ed 9		\$ 9,493.96			\$ 9	9,493.96	5/13/2021	126					
65	5/12/2021	Sawcut Overhand in Stairs in RSPS	\$ 90	0.43 Approv	ed 9		\$ 900.43 \$ 90	0.43										
66	5/12/2021	Rework Removable Railings at AT Mixers	\$	- Approv	ed 9		\$ -		\$ -									
67	5/12/2021	Add Supports @ Influent Channel for Aluminum Plating	\$ 5,31	5.63 Approv	ed 9		\$ 5,315.63 \$ 5,31	5.63										
68	5/12/2021	Notch Framing around new influent pump shafts @ 5 Locations	\$ 1,00	9.50 Approv	ed 9		\$ 1,009.50 \$ 1,00	9.50										
70	5/17/2021	(WCD-H-03) Encase Electrical and Hydraulic Conduit in Basin #2 (T&M)	\$ 23,16	6.63 Approv	ed 9		\$ 23,166.63			\$ 23	3,166.63						H-03	
71	5/21/2021	Provide 7 MGD Clean Recirculated Flow at UV Basin #2	\$ 4,37	2.78 Approv	ed 9		\$ 4,372.78			\$ 4	4,372.78	5/26/2021						
72 (rev)	5/21/2021	(RFI-222-H) Basin 2, Channel 3 Existing Wall Inconsistencies	\$ 8,43	6.33 Approv	ed 9		\$ 8,436.33			\$ 8	8,436.33	6/6/2021	222					
74	5/28/2021	(RFI-167) Repair to Existing Concrete Beam at UV Effluent PS	\$ 42,04	3.45 Approv	ed 9		\$ 42,048.45			\$ 42	2,048.45	6/6/2021	167					
63 (rev)	7/15/2021	Investigate/Repair Failed 42" Force Main	\$ 209,72	2.28 Approv	ed 10		\$ 209,722.28 \$ 209,72	2.28										
69 (rev)	7/15/2021	Install Temporary 24" HDPE Force Mains & Manifold	\$ 367,74	7.46 Approv	ed 10		\$ 367,747.46 \$ 367,74	7.46										
59		Add Current Transformers to Blowers to Accept signal and monitoring of Amperage	\$ 24,70	0.84 Approv	ed 11		\$ 24,700.84		\$ 24,700.84			6/10/2021	237					
75	6/9/2021	Replace Mixer Meltic Connector to Match New Mixers	\$ 7,33).29 Approv	ed 11		\$ 7,330.29		\$ 7,330.29			6/10/2021						
77		Re-align Pumps 4 and 5 per GA Fleets Recommendation	\$ 2,92	4.56 Approv	ed 11		\$ 2,924.56 \$ 2,92	4.56										
78		Bypass Force Main Rental/Ops Costs 4/21/21 through 6/18/21	\$ 136,71	1.13 Approv	ed 11		\$ 136,711.13 \$ 136,71	1.13				8/11/2021						
80		Paint Existing Bridge Crane runway beams and crane rail at UV Basin #2	\$ 8,22	1.33 Approv	ed 11		\$ 8,221.33			\$ 8	8,221.33	7/29/2020			6	7/22/2021		
81	8/13/2021	Radar Level Sensor	\$ 2,40	7.75 Approv	ed 12		\$ 2,407.75			\$ 2	2,407.75	8/18/2021					H-04	6/10/2021
83		Delete Blower Room Floor Painting	\$ (12,91	5.20) Approv	ed 12	5	(12,915.20)		\$ (12,915.20)			8/25/2021						
84		WCD-05-H UV PLC Programming Modifications - Add channel out of Service Status	\$ 7,69	1.61 Approv	ed 12		\$ 7,691.61			\$ 7	7,691.61	8/24/2021					H-05	7/14/2021
85	8/24/2021	(RFI-256) Protection around Fixed Ultrasonic Sensors at UV	\$ 3,05	3.06 Approv	ed 12		\$ 3,053.06			\$ 3	3,053.06	9/3/2021	256	7/8/2021				
89	8/27/2021	Add WiFi to Aeration Tank Instruments	\$ 15,42	1.01 Approv	ed 12		\$ 15,421.01		\$ 15,421.01			8/30/2021						
90	8/27/2021	Replace Existing Plastic JBs on Aeration	\$ 10,99	7.74 Approv	ed 12		\$ 10,997.74		\$ 10,997.74									

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	\$ 6,912.20	Partial Approval	TBD		TBD	TBD			4/7/2020				W-01	
23		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		\$ 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		\$ 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		\$ 6,378.78	3/1/2022						
	3/1/2022 Balance in Contract Item Quantities - Preliminary Treatment Upgrade	\$ 341,762.51	Approved	16	\$ 341,762.51	\$ 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	\$ (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	
131	8/1/2022 Add'l electrical work per Building Official Inspection.	\$ 16,925.21	Approved	17	\$ 16,925.21		\$ 16,925.21						203	
132	8/1/2022 Add Supports to Raw Sewage Pump Pipe and Shaft System	\$ 47,191.08	Approved	17	\$ 47,191.08	\$ 47,191.08								

134 10/25/2022 Replace/Add Exit Signs per Building Code Official	\$ 10,036.23 Approved	18 \$ 10,036.23 \$ 10,032.23		
		Total \$ 3,703,000.43		