

WESTERN WESTMORELAND MUNICIPAL AUTHORITY

REGULAR MONTHLY MEETING -- JANUARY 20, 2022

The Board of Directors of the Western Westmoreland Municipal Authority held a regular monthly meeting on Thursday, January 20, 2022 at 6:00 P.M. in the Authority conference room, duly advertised, as required, and with the following persons in attendance:

1. Roll Call 6:03 P.M.:

Board Members in Attendance:

Mr. Charles Gilbert

Mr. Charles Konkus

Mr. Joseph Lapia

Mr. Dylan Mace

Mr. Kevin McHugh

Mr. Tim Watson

Board Members who attended virtually, through Microsoft Teams:

Mr. Mike Faccenda

Mr. Mark Wolinsky

Absent:

Mr. Stanley Caroline, Jr.

Mrs. Barbara McIntyre

Others in Attendance:

Mr. Brad Boddy, Consulting Engineer

Mr. Kevin Fisher, General Manager

Mr. Stanley A. Gorski, Jr., Assistant Manager

Mrs. Johanna Wtorkowski, Finance Director and Assistant Secretary-Treasurer/Recording Secretary

Mr. John M. Campfield, Solicitor – Attended virtually, through Microsoft Teams

2. Due to Mr. Caroline's absence, Mr. Konkus served as Chairman for the duration of the meeting. Mr. Konkus led the Pledge of Allegiance and moment of silence for troops overseas.
3. Public Comments: None
4. Communications: Mr. Konkus referred to communications that included a letter from the Township of Penn regarding Mr. Caroline's reappointment to the WWMA Board of Directors, the bidding thresholds for 2022, and the Commonwealth of Pennsylvania State Ethics Commission Statement of Financial Interests for 2021. There were no comments.
5. Secretary's Report:
  - A. Due to Mrs. McIntyre's absence, Mrs. Wtorkowski requested the approval of the minutes for the regular meeting of December 16, 2021, as presented. A motion to approve was made by Mr. Lapia, and seconded by Mr. McHugh. The motion passed, 7-0, with an abstention by Mr. Gilbert, who did not attend the meeting.  
This concluded the Secretary's Report.
6. Treasurer's Report – Tim Watson:

Mr. Watson requested the approval of the following requisitions:

  - A. Revenue Fund Requisition No. 382: Scott Electric: \$728.84: A motion to approve was made by Mr. Mace, and seconded by Mr. Gilbert. The motion passed, 7-0, with an abstention by Mr. Konkus, who is an employee of Scott Electric. A memorandum, signed by Mr. Konkus, is attached to these minutes.
  - B. Revenue Fund Requisition No. 383: Stone & Co.: \$55.68: A motion to approve was made by Mr. McHugh, and seconded by Mr. Gilbert. The motion passed, 7-0, with an abstention by Mr. Mace, who is an employee of Stone & Co. A memorandum, signed by Mr. Mace, is attached to these minutes.
  - C. Revenue Fund Requisition No. 384: \$337,822.20: A motion to approve was made by Mr. Gilbert, and seconded by Mr. Mace. The motion passed unanimously. Mr. Lapia asked for clarification on the entry for Exelos. Mrs. Wtorkowski stated that she would provide the detail after the meeting.  
This concluded the Treasurer's report.
7. General Manager's Report – Kevin Fisher:
  - A. Valley Landfill:

1. Mr. Fisher reported that Mr. Gorski and he reviewed Waste Management Landfill's sampling system. Waste Management has not been sampling according to the schedule that was implemented by the Authority for specific parameters. Mr. Fisher will send a letter to the landfill to address this issue. Mr. Fisher stated that the Authority is conducting sampling twice, weekly. An invoice was mailed to Waste Management, last week, for costs incurred by the Authority from November 1, 2021 through December 31, 2021, for the treatment of ammonia nitrogen. Mr. Fisher provided an update on ammonia levels at the landfill.
2. Mr. Fisher reported that the Authority will be appointing HRG Engineering as the Authority's Consulting Engineer at the February 17, 2022 reorganization meeting, and will be approving an annual Engineering Services Agreement which commences on March 1, 2022 and extends through February 28, 2023. No action is necessary, at this time.

This concluded the General Manager's report.

8. Assistant Manager's Report – Stanley Gorski, Jr.:

- A. Mr. Gorski reported that there were no NPDES violations nor plant by-passes for December 2021. Heavy rains and melting snow on December 28 and December 29, 2021 resulted in 200,000 gallons of raw sewage being pumped into the equalization tank.
- B. Total rainfall was 3.94" for the month.
- C. Plant maintenance and preventative maintenance is up to date.
- D. Plant employees installed new ceiling tiles and lighting fixtures in the Control Building hallway, and they removed the existing ceiling and lighting fixtures in the maintenance building, and installed new lighting fixtures and a new ceiling. Mr. Gorski commended the plant employees on the work.
- E. The holiday luncheon was held on January 12, 2022. Mr. Gorski conveyed the employees' appreciation, on behalf of the employees. Employees attended an active-shooter safety webinar on January 12, 2022, as well.
- F. Mr. Gorski reported that he has an update on COVID-19 protocol procedures, which will be discussed during the Executive Session.

This concluded the Assistant Manager's report.

9. Consulting Engineer – Brad Boddy, Wade Trim, Inc.:

Mr. Boddy reviewed his written report dated January 20, 2022.

A. Wet Weather Issues:

1. The quarterly report is due on January 31, 2022. Mr. Boddy will work with Mr. Fisher, to finalize that report.

B. COA-Phase III Project:

1. Mr. Boddy requested Board approval and submission to PENNVEST of Pay Estimate No. 4, in the amount of \$988,912.08, as submitted by Kukurin Contracting, Inc., for the period ending December 31, 2021. A motion to approve was made by Mr. Gilbert, and seconded by Mr. Watson. The motion passed, 6-0, with abstentions by Mr. Konkus, who is an employee of Scott Electric, and Mr. Mace, who is an employee of Stone & Co. Memoranda, signed by Mr. Konkus and Mr. Mace, are attached to these minutes.

- C. Mr. Boddy provided an update on the COA-Phase III Project, stating that the contractor installed the last manhole in the Paintertown Interceptor, today. Work on the Paintertown Interceptor is done, until spring, at which time final restoration and testing will be completed. Mr. Boddy stated that the contractor has submitted a Request for Information (RFI), regarding televised inspection of the Paintertown Interceptor. Mr. Boddy explained that the contract documents state that closed circuit televised (CCTV) testing of all three interceptors is to be completed after all construction has been completed. Mr. Boddy stated that the contractor has requested that testing of the Paintertown Interceptor be conducted before completion of the other two interceptors, in order to facilitate paving in the spring. A discussion followed. It was decided that the CCTV testing of the Paintertown Interceptor could be conducted prior to completion of the Bushy Run Interceptor and the Manor Interceptor, but testing shall not begin until April 1, 2022, when PennDOT permits paving to commence.

D. CCTV-Sewer Inspection: COA-Phase II Project:

- I. Mr. Boddy reported that Greenland Construction has completed the repairs and televised the lines. Mr. Boddy stated that Greenland refused to conduct a final televised inspection of the lines. This final inspection was requested by WWMA's Board of Directors. A discussion followed. Mr. Gilbert stated that, if the contractor refuses to complete the inspection, the Authority should complete the inspection, and bill the contractor for the cost. Mr. Boddy stated that a majority of the repairs were completed at the crown of the sewer lines, and leakage above that point is unlikely. Mr. Lapia asked if the Authority staff could complete the televised inspection of the lines. Mr. Fisher stated that it would not be safe for Authority employees to conduct this inspection, as they would have to enter a live sewer line. Mr.

Konkus stated that this discussion could include potential litigation, so further discussion was tabled, until the Executive Session.

E. NPDES Permit Renewal:

1. Mr. Boddy reported that the NPDES Permit Renewal application was submitted to the PaDEP. The Authority is waiting for a response from the PaDEP.

F. Toxic Reduction Evaluation (TRE) Report:

1. Mr. Boddy reported that the TRE Report was submitted to the PaDEP. The Authority is waiting for a response from the PaDEP.

G. Switchgear Replacement Project:

1. Mr. Boddy reported that Wade Trim has reviewed the closeout documentation. Final payment was issued to the contractor, today. The project is now complete.

H. Semi-Annual Transfer to Capital Improvement Fund:

1. Mr. Boddy requested Board approval of the semi-annual transfer from the Revenue Fund to the Capital Improvement Fund, in the amount of \$390,752.38. A motion to approve was made by Mr. Lapia, and seconded by Mr. Gilbert. The motion passed unanimously.

G. Mr. Boddy referred to a summary of the COA-Phase III Project construction project, with change orders and status of finances, which is included in Mr. Boddy's report.

This concluded Mr. Boddy's report. The complete report is attached to these minutes.

10. Solicitor's Report – John Campfield:

- A. Mr. Campfield stated that he has been dealing with Mr. Gorski regarding a memo that Mr. Gorski sent to the Board. Mr. Campfield stated that the Board may wish to discuss the item, either later during this meeting, or in some other month. Mr. Konkus stated that the issue will be discussed during the Executive Session.

11. Executive Session:

A motion to go into executive session to discuss a personnel issue regarding COVID-19 protocol, construction project-related items, legal and engineering items, Solicitor proposals, and matters of potential litigation, was made by Mr. Lapia, and seconded by Mr. McHugh. The motion passed unanimously. The executive session began at 6:31 P.M.

A motion to return to the regular order of business was made by Mr. Lapia and seconded by Mr. McHugh. The motion passed unanimously. The Board returned to the regular meeting at 7:27 P.M. The items discussed were personnel matters regarding the COVID-19 protocol procedures, potential litigation regarding the COA-Phase II Project; and discussion regarding Solicitor proposals for the appointment of Solicitor at the February reorganization meeting of the Board of Directors.

12. Reports of Committees:

- A. Personnel Committee: Mike Faccenda deferred to Mr. Lapia for presentation of the Personnel Committee Report.

1. Mr. Lapia requested Board approval to promote Jayson R. Arnold to the position of Plant Operator, effective January 24, 2022, in accordance with the Collective Bargaining Agreement (CBA). A motion to approve was made by Mr. Watson, and seconded by Mr. Gilbert. The motion passed unanimously.
2. Mr. Lapia made a motion that the Authority follow current COVID-19 guidelines, whatever they may be, by the Center for Disease Control (CDC), and that employees will be required to use accrued leave, if they are off for COVID-related issues. The motion was seconded by Mr. Watson. The motion passed, 6-2, with Mr. Gilbert and Mr. Wolinsky voting against the motion.

- B. Finance and Budget Committee: Dylan Mace:

1. Mr. Mace requested Board approval of fund transfers listed under Agenda item 11B (1) (a) and 11B (1) (b), and investment listed under Agenda Item 11B (1) (c) (*It is noted that the agenda items were 12B (1) (a), 12B (1) (b), and 12B (1) (c)*), as follows:

Item 12B (1) (a): Transfer \$124,739.45 from the Revenue Fund to the PENNVEST Account, and  
Item 12B (1) (b): Transfer \$14,000.00 from the Revenue Fund to the Sick Pay Reserve Account, and  
Item 12B (1) (c): Purchase a Capital Improvement Fund one-month United States Treasury Bill, in the amount of \$6,615,000.00, providing the interest rate is positive.

A motion to approve was made by Mr. Lapia, and seconded by Mr. Watson. The motion passed unanimously.

2. Mr. Mace requested Board approval of the (general) liability insurance policy with EMC Insurance Company, for the period from February 17, 2022 through February 17, 2023, in the amount of \$39,688.00. A motion to approve was made by Mr. Faccenda, and seconded by Mr. Gilbert. Mr. Lapia asked where the EMC Insurance quote was. Mrs. Wtorkowski stated that the quote was included in the Board meeting

packet, and she showed Mr. Lapia the proposal that was included in the packet. Mr. Lapia stated that the proposal was difficult to read. Mrs. Wtorkowski explained that the digital proposal that was sent to the Board contained full-screen panels (of the Power Point presentation). Mr. Konkus stated that he would respectfully ask for all Board Member's comments, specifically those that are related to the staff, to be a little more thoughtful when the Board Members are making comments. Mr. Konkus stated that he, running the meeting, has observed something that he is not happy with, and he is bringing it to the attention of the Board, and he is asking for it to cease and desist, tonight. Mrs. Wtorkowski asked the Board to submit questions (that require document searches) prior to the meeting, because she can't leave the meeting to search for documents during the meeting, as she is responsible for recording the actions taken during the meeting. Mrs. Wtorkowski stated that she would be happy to answer any questions that the Board has. Mr. Lapia asked Mr. Fisher if the insurance agent approved the amount of cyber-security coverage. Mr. Fisher stated that he held a meeting with the Authority's Insurance Agent Ron Flick, and the Authority's IT consultant Justin Vestrand, of Exelos. The consensus was that the Authority would benefit more by investing in the security of the computer system, than by purchasing additional cyber-security coverage. The motion passed unanimously.

This concluded the Finance and Budget Committee report.

- C. Legal and Engineering Services Committee: Kevin McHugh: Mr. McHugh deferred to Mr. Fisher, who reported that, after through discussion regarding the qualifications of the Solicitor proposals that were submitted, the law firm of Racunas Law Group LLC would be selected, and would be appointed as Solicitor at the February 17, 2022 reorganization meeting. No action was taken, at this time.

13. Requisitions and PENNVEST Payments:

Mr. Konkus requested Board approval of the following Agenda Items:

- 13A: Approve Capital Improvement Fund Requisition No. 83 Kukurin Contracting, Inc.: \$601,549.16: A motion to approve was made by Mr. Watson, and seconded by Mr. Faccenda. The motion passed, 6-0, with abstentions by Mr. Konkus, who is an employee of Scott Electric, and by Mr. Mace, who is an employee of Stone & Co. Memoranda, signed by Mr. Konkus and Mr. Mace, are attached to these minutes.
- 13B: Approve Capital Improvement Fund Requisition No. 84, in the amount of \$38,662.08: A motion to approve was made by Mr. Mace, and seconded by Mr. Gilbert. The motion passed unanimously.
- 13C: Approve PENNVEST, Loan No. 75375, COA-Phase III Project, Requisition No. 1, and authorize submission to PENNVEST: \$387,362.92: A motion to approve was made by Mr. Gilbert, and seconded by Mr. Wolinsky. Mrs. Wtorkowski stated that, with this payment, the Authority has contributed \$2,000,000.00 to the project using funds from the Capacity Fee Account, and this is the first pay application to PENNVEST that includes a drawdown of funds from the PENNVEST loan. The motion passed, 6-0, with abstentions by Mr. Konkus, who is an employee of Scott Electric, and by Mr. Mace, who is an employee of Stone & Co. Memoranda, signed by Mr. Konkus and Mr. Mace, are attached to these minutes.

14. Board Member Comments:

- A. Mr. Lapia asked for the status of a Visa account to replace the American Express account. Mrs. Wtorkowski stated that she has not yet heard from First National Bank, but stated that, when WWMA switched to First National Bank for banking services, the representative said that First National Bank offers a Visa credit card.
- B. Mr. Faccenda thanked Mr. Campfield for his service to WWMA for all of these years. Mr. Faccenda stated that he personally appreciates Mr. Campfield, and he believes that many members of the Board do, as well. Mr. Faccenda stated that, on a personal note, he misses the conversations that he held for a while with Mr. Campfield, and he appreciated the licorice. Mr. Campfield stated that he has enjoyed working with everyone, and with all who have preceded them.
- C. Mr. Konkus thanked Mr. Campfield for his service, as well.
- D. Mr. Wolinsky thanked Mr. Campfield and Mr. Boddy for what they have done for the Authority, over the years.
- E. Mr. Fisher provided clarification on the insurance proposals, stating that Grundy's insurance proposal, which was a similar type proposal to EMC Insurance, included a premium of \$2,500.00 for cyber-security insurance.
- F. Mr. Fisher answered Mr. Lapia's question, regarding payments to Exelos, stating that the payments to Exelos included two invoices: the monthly invoice for the ProTech Complete Plan (\$1,786.13), and an invoice for the purchase of two 32G certified memory modules for the servers (\$1,563.36).

15. A motion to adjourn the meeting was made by Mr. Lapia, and seconded by Mr. Faccenda. The motion passed unanimously. The meeting was adjourned at 7:50 P.M.

  
Barbara L. McIntyre, Secretary

**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Charles T. Konkus

DATE: January 20, 2022

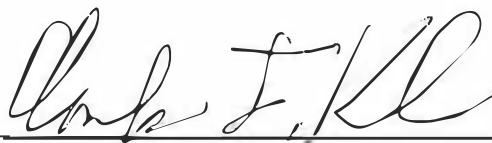
I, the undersigned, Director of Board of the Western Westmoreland Municipal Authority do hereby publicly announce and disclose that due to the following conflict, or possible conflict of interest, I am abstaining from voting of the hereinafter set forth matter coming before the Board of the Western Westmoreland Municipal Authority.

Nature of Possible Conflict:

Employee of Scott Electric, a supplier of electrical purchases made by the Authority

Subject to be acted upon:

Approve Revenue Fund Requisition No. 382, Scott Electric, in the amount of \$728.84.



\_\_\_\_\_  
(Member's Signature)

MEMORANDUM

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Charles T. Konkus

DATE: January 20, 2022

I, the undersigned, Director of Board of the Western Westmoreland Municipal Authority do hereby publicly announce and disclose that due to the following conflict, or possible conflict of interest, I am abstaining from voting of the hereinafter set forth matter coming before the Board of the Western Westmoreland Municipal Authority.

Nature of Possible Conflict:

Employee of Scott Electric, a supplier of purchases made by Kukurin Contracting, Inc., contractor for the COA-Phase III Project

Subject to be acted upon:

Approve pay estimate No. 4, as submitted by Kukurin Contracting, Inc., for the period ending December 31, 2021, in the amount of \$988,912.08.



\_\_\_\_\_  
(Member's Signature)

**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Charles T. Konkus

DATE: January 20, 2022

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Nature of Possible Conflict:

Employee of Scott Electric, a supplier of electrical purchases made by Kukurin Contracting, Inc. for the COA-Phase III Project

Subject to be acted upon:

Approve Capital Improvement Fund Requisition No. 83, Kukurin Contracting, Inc., and authorize submission to PENNVEST, in the amount of \$601,549.16.



\_\_\_\_\_  
(Member's Signature)



**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Charles T. Konkus

DATE: January 20, 2022

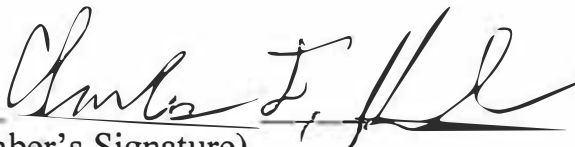
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Nature of Possible Conflict:

Employee of Scott Electric, a supplier of electrical purchases made by Kukurin Contracting, Inc. for the COA-Phase III Project

Subject to be acted upon:

Approve PENNVEST, Loan No. 75357, COA-Phase III Project, Requisition No. 1, and authorize submission to PENNVEST, in the amount of \$387,362.92.

  
(Member's Signature)

**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Dylan Mace

DATE: January 20, 2022

I, the undersigned, Director of Board of the Western Westmoreland Municipal Authority do hereby publicly announce and disclose that due to the following conflict, or possible conflict of interest, I am abstaining from voting of the hereinafter set forth matter coming before the Board of the Western Westmoreland Municipal Authority.

Nature of Possible Conflict:

Employee of Stone & Co., a supplier of purchases made by the Authority

Subject to be acted upon:

Approve Revenue Fund Requisition No. 383, Stone & Co., in the amount of \$55.68.

*Dylan Mace*  
(Member's Signature)

**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Dylan Mace

DATE: January 20, 2022

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Nature of Possible Conflict:

Employee of Stone & Co., a supplier of purchases made by Kukurin Contracting, Inc., contractor for the COA-Phase III Project

Subject to be acted upon:

Approve pay estimate No. 4, as submitted by Kukurin Contracting, Inc., for the period ending December 31, 2021, in the amount of \$988,912.08.

  
\_\_\_\_\_  
(Member's Signature)

**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Dylan Mace

DATE: January 20, 2022

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Nature of Possible Conflict:

Employee of Stone & Co., a supplier of purchases made by Kukurin Contracting, Inc., contractor for the COA-Phase III Project

Subject to be acted upon:

Approve Capital Improvement Fund Requisition No. 83, Kukurin Contracting, Inc., and authorize submission to PENNVEST, in the amount of \$601,549.16.

  
(Member's Signature)

**MEMORANDUM**

TO: Secretary of the Board of Directors of  
Western Westmoreland Municipal Authority

FROM: Dylan Mace  
DATE: January 20, 2022

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Nature of Possible Conflict:

Employee of Stone & Co., a supplier of purchases made by the Authority for the COA-Phase III Project

Subject to be acted upon:

Approve PENNVEST, Loan No. 75357, COA-Phase III Project, Requisition No. 1, and authorize submission to PENNVEST, in the amount of \$387,362.92.

  
\_\_\_\_\_  
(Member's Signature)

# Western Westmoreland Municipal Authority

## Assistant Manager's Report

January 20, 2022 Board Meeting

Monthly Maintenance Report For:

December 2021

### Weekly Plant Maintenance: (Performed Every Week)

- Gas Purifier Inlet & Outlet H<sub>2</sub>S Readings
- Maintenance/Grease All 4 Digester Mixer Units
- Thickener - Oil and Torque Box Checks
- Clean Grit Pump Sight Glass
- Check Oil Levels in Both Final Clarifier Drives
- Clean RAW Sewage Level Control Transducers
- Pull and Pump Scum 2-3x week
- Broom/Hose Final Clarifiers
- Pump Final Scum Pits
- Remove Rags from Thickener Influent Box
- Dissolved Oxygen Sensor Maintenance
- Rotate and grease new RAW/Recycle Sewage Pumps
- Alternate Duperon Screening equipment/Washer Compactor

### Monthly Plant Maintenance: (Performed Every Month)

- Gas Purifier pH Testing
- Fill Digester Overflow P-Traps
- Clean Boiler Strainers
- Flush Digester Level Sensors
- Bump Test All 36 Gas Monitoring Units
- Clean Grit Pump Screw Conveyor
- Wash Down Serpentix Conveyor & Tray
- Test Emergency Shower/Eyewash Stations
- Check/Replace all MCC's, RTU's, Drives and Centrifuge Panel Filters

### General Plant Maintenance:

- Drained and hosed out all plant sump pumps
- Installed new tires on 2011 Tahoe
- State Inspection completed on 2021 Chevy HD
- Troubleshoot RC System gas sensor in new pump station
- Installed new motor on effluent pump #1
- Repaired alarm on entrance gate
- Gas purifier H<sub>2</sub>S checks completed
- Washed and waxed all plant vehicles
- Troubleshoot and repair polymer system
- Complete maintenance and oil change completed on primary sludge pumps and motors #1 & #2
- Final clarifier scraper checks completed
- Complete maintenance performed on all MUA units
- Complete maintenance performed on Duperon rakes and compactors
- Rebuilt recycle pump motor #1 and installed
- Demo and install new ceiling in front of maintenance shop and installed new lighting
- Demo and install new ceiling in control building hallway and installed new lighting
- Installed new emergency lighting in maintenance shop and control building



Western Westmoreland Municipal Authority  
**ENGINEERS REPORT**

**January 20, 2022**

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Major engineering activities for the month are summarized below:

**WET WEATHER ISSUES**

- *COA / LTCP / CAP / TAPR:*
  - Upcoming Critical Dates:
    - Quarterly Report to DEP by January 30, 2021

**COA IMPROVEMENT PROJECT PHASE 3**

- *Change Orders:*
  - None
- *Payment Requests:*
  - We are recommending approval and submittal to PENNVEST of Payment Requisition No. 4 in the amount of \$988,912.08 as submitted by Kukurin Contracting, Inc. for the period ending December 31, 2021.
- Continued shop drawing and RFI coordination
- In person Construction Meetings held on 1/4
- Removed 1,181.00 LF of ACP piping & 6 existing manholes.
- Discontinued use of 1,689 LF of ACP piping and 6 manholes.
- Installed 2,811 LF of 15" PVC piping (type A) & 14 LF of 8" PVC piping installed.
- Completed 1 municipal connection
- Installed 60 LF of concrete encasement
- 140.14 VF of 48" manhole was installed.
- 506 LF of streambank stabilization - Type 3 was completed.
- 39 tons of trench stabilization was completed.
- 632 SY of wetlands were placed.
- Change Orders No. 1 & No. 2 were incorporated on this payment application.
- See attached Progress Report

**CCTV OF BUSHY RUN (PHASE 2 COA IMPROVEMENT PROJECT)**

- Coordination with Greenland Contracting regarding required repairs.
- Provided observation services of repairs conducted Greenland Construction
- Compiled summary document of repair work

**Wade Trim, Inc.**  
Three Gateway Center  
401 Liberty Avenue.  
Suite 1600  
Pittsburgh, PA 15222

412.454.5566  
412.454.9001 fax  
[www.wadetrim.com](http://www.wadetrim.com)

## TRE

- Finalized TRE report based on final NPDES permit sampling data.
- Incorporated Kevin Fisher and Stan Gorski comments into TRE Report
- Submitted to report to DEP

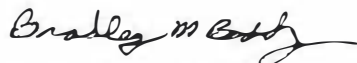
## SWITCHGEAR PROJECT

- Received and reviewed closeout documentation

## TRANSFER OF FUNDS FROM REVENUE TO CAPITAL IMPROVEMENTS

In accordance with Section 4.06 of the Trust Indenture, the Authorities Consulting Engineer is to provide a written recommendation regarding the transfer of funds from the Revenue Fund to the Capital Improvements fund. This occurs on January 10<sup>th</sup> and July 10<sup>th</sup> of each fiscal year. Based on the information available, the Authority may consider transferring an amount not to exceed \$390,752.38. **(Board Action Required)**

Respectfully Submitted,  
WADE TRIM, INC.



Bradley M. Boddy, PE  
Project Manager



The Western Westmoreland Municipal Authority  
 COA Improvement Project - Phase III  
 Bushy Run, Paintertown, & Manor Sewer Interceptor Upgrades



**Construction Status Report**

Report Period: December-21

Prepared By: BJB  
 Date: Jan 13, 2022

Total Days: 730  
 Days Expended: 227  
 Days Remaining: 503

Construction Start Date: May 19, 2021  
 Construction Completion Date: May 19, 2023

Contract	Contract Award	B Approved Change Orders	C=(A+B) Current Contract Amount	D Value of Work Completed to Date	E=(D/C) Percent Complete	F=100-E Percent Remaining	F=(B/C) Percent Change Orders
Kukurin Contracting, inc.	\$ 4,744,447.00	\$ 51,250.79	\$ 4,795,697.79	\$ 2,513,013.61	52%	48%	1%

Retainage: 5% \$ 125,650.68  
 Net Amount Earned to Date: \$ 2,387,362.92  
 Previous Payments: \$ 1,398,450.84  
**Balance Due This Pay Period: \$ 988,912.08**

**Balance to Finish Plus Retainage: \$ 2,408,334.86**

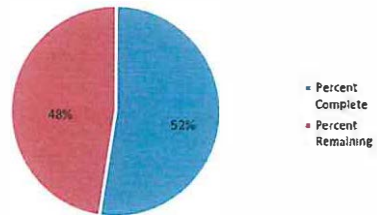
**COMMENTS:**  
**Work Completed This Period:**  
 - Removed 1,181.00 LF of ACP piping & 6 existing manholes. Discontinued use of 1,689 LF of ACP piping and 6 manholes.  
 - Installed 2,811 LF of 15" PVC piping (type A) & 14 LF of 8" PVC piping installed.  
 - Completed 1 municipal connection, and 60 LF of concrete encasement completed.  
 - 140.14 VF of 48" manhole was installed.  
 - 506 LF of streambank stabilization - Type 3 was completed.  
 - 39 tons of trench stabilization was completed.  
 - 632 SY of wetlands were placed.

Change Orders No. 1 & No. 2 were incorporated on this payment application. 42.15% of Interceptor is complete.

- Total Number of Construction Meetings:  
 (6) Virtual Check-ins after bid during pipe shortage, (1) Preconstruction, (6) Construction Progress Meetings  
 (1) Construction Meeting in December

- Total Number of full Inspector Days: 55.5, 18.5 in December

**Project Status**



Western Westmoreland Municipal Authority  
 COA Improvement Project - Phase III  
 Change Order Summary



Kukurin Contracting, Inc.  
 Current Contract Amount w/ Approved Change Orders: \$ 4,795,697.79

Note: Items in bold have been completed.

CO No.	CPR No.	Change Order Description	Approved		Pending		Comment
			Add	Deduct	Add	Deduct	
	01	Paintertown Rd - Remove Drop From Existing MH RPT-2	\$ 1,972.45				Originally \$4,383.01, negotiated to \$2,133.12 and then \$1,972.45. Incorporated on Change Order No. 1, Approved at Board Meeting on 12.16.2021.
	02	Davis Bacon Wage Rate Modification	\$ 49,278.34				Originally \$53,228.28, negotiated to \$49,278.34. Incorporated on Change Order No. 2, Approved at Board Meeting on 12.16.2021.
	03	Additional Paving between MHs 9 & 10			<del>\$ 666.07</del>		Coordinated with Contractor. Change Proposal Request rejected, it is the Contractor's responsibility to repair and damage that occurs outside of trench line.

**TOTAL** \$ 51,250.79 \$ \$ \$ \$ \$ \$ \$ \$  
 TOTAL Approved as % of Contract Value: 1.07%  
 TOTAL Approved & Pending as % of Contract Value: 1.07%