

WESTERN WESTMORELAND MUNICIPAL AUTHORITY

REGULAR MONTHLY MEETING – OCTOBER 20, 2022

CONTINUED ON NOVEMBER 14, 2022

The Board of Directors of the Western Westmoreland Municipal Authority held a regular monthly meeting on Thursday, October 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 6:00 P.M.:

Board Members in Attendance:

Mr. Stanley Caroline, Jr.

Mr. Dylan Mace

Mr. Tim Watson

Mr. Charles Gilbert

Mrs. Barbara McIntyre

Mr. Mark Wolinsky

Mr. Joseph Lapia

Mr. Kevin McHugh

Absent:

Mr. Charles Konkus

Others in Attendance:

Mr. Matthew Racunas, Solicitor

Mr. Chad Hanley, Consulting Engineer

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

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

2. Mr. Caroline led the Pledge of Allegiance.

3. Public Comments: None

4. Communications: Mr. Caroline referred to correspondence received from the Pennsylvania Municipal Authorities Association (PMAA) regarding privatization. Mr. Caroline recommended that all Board Members read this correspondence.

5. Secretary's Report: Barbara McIntyre:

- A. Mrs. McIntyre requested the approval of the minutes for the regular monthly meeting of September 15, 2022. A motion to approve was made by Mr. Gilbert, and seconded by Mr. Wolinsky. Mr. Lapia requested that the minutes be corrected to state that Mr. Gorski will go to 100% of the salary rate (\$110,000) after twelve (12) months (June 16, 2022). The motion to approve the motion, as corrected, passed unanimously.

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. 403 Scott Electric: \$232.27. A motion to approve was made by Mr. Wolinsky, and seconded by Mr. McHugh. The motion passed unanimously.
- B. Revenue Fund Requisition No. 404 Stone & Co.: \$83.97. A motion to approve was made by Mr. Wolinsky, 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. 405: \$237,942.88: A motion to approve was made by Mr. Mace, and seconded by Mr. Wolinsky. The motion passed unanimously.

This concluded the Treasurer's report.

7. Authority Manager's Report – Stanley Gorski, Jr.:

A. Monthly Update:

1. Mr. Gorski reported that there were no NPDES violations and no by-passes for the month of September 2022. Average plant flow was 2.74 million gallons per day (MGD).
2. Plant maintenance is up to date.

B. COA-Phase III Project:

1. Mr. Gorski requested Board approval and authorization of submittal to PENNVEST of COA-Phase III Project Change Order No. 3, for Manor Manhole No. 1 strap down, in the increase amount of \$822.63, resulting in a new contract amount of \$4,796,520.42. A motion to approve was made by Mr. Wolinsky,

- and seconded by Mr. Lapia. 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.
2. Mr. Gorski requested Board approval and authorization of submittal to PENNVEST of COA-Phase III Project Change Order No. 4, for overtime wages due to an unmarked private water line that resulted in breakage of the line, in the increase amount of \$8,420.62, resulting in a new contract amount of \$4,804,941.04. A motion to approve was made by Mr. Lapia, and seconded by Mr. Wolinsky. 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.
  3. Mr. Gorski requested Board approval and authorization of submittal to PENNVEST Pay Estimate No. 9, in the amount of \$196,099.50, as submitted by Kukurin Contracting, Inc., for the period ending September 30, 2022. A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Gilbert. The motion passed, 7-0, with an abstention by Mr. Mace, who is an employee of Stone & Co., a supplier to the contractor. A memorandum, signed by Mr. Mace, is attached to these minutes.
  4. Mr. Gorski reported that the contractor is working on Manhole 19. The railroad approved the permits. The Authority is required to give the railroad a thirty-day notice of the start of construction in Manor. The contractor plans to assign a second crew to begin working in Manor, next month. The project is 67% - 70% complete. Mr. Lapia asked about the status of the wall (near the former Del Bane Meat Market). Mr. Gorski reported that a large portion of the wall has fallen into the creek, but the interceptor sewer line is more to the left center, and is not near the wall.
- A. Plant Update (Out of Order):
1. The Authority passed the annual Whole Effluent Toxicity (WET) test.
  2. Mr. Gorski will be requesting approval to advertise old emergency lighting fixture for sale on Mucid.com at the November 14, 2022 meeting.
  3. The plant employees built shelving in the field to store PVC piping.
  4. Mr. Gorski and Mrs. Wtorkowski will be working with Exelos to rebuild the Authority's website.
  5. A plant tour was held on October 6, 2022 with local fire departments. Approximately twenty-five people attended the tour. Mr. Gorski commended Authority Assistant Foreman Shawn Stitely for doing a good job in reviewing plant process concerns for first responders.
  6. The exit lighting fixtures have been installed by the Authority's Electrician Joe Bell. Mr. Gorski commended Mr. Bell for his work.
  7. Mr. Gorski is obtaining quotes for the replacement of the overhead garage doors for the Sludge Processing Building.
  8. Mr. Gorski is meeting with several vendors for quotes for carbon that is used in the odor control units at the plant and pump station. The estimated cost is \$200,000.00. This amount will be included in the 2023 Operating Budget.
  9. Mr. Gorski reported that the low quote for the replacement split (Heating and A/C) unit for the Sludge Processing Building (Lab) was submitted by Good's Plumbing & Heating, at a cost of \$14,500.00. Mr. Chad Good will assist the Authority in extending the duct work to a level above the split unit, in order to prevent damage to the unit from hydrogen sulfide gas emissions.
  10. Redrock Fence Company repaired the fence that was damaged on March 23, 2022.
  11. Mr. Gorski is working with Exelos to complete the gate and door access equipment for the plant side. The access equipment for the pump station is complete. The security cameras need to be replaced, as well.
- C. Mr. Gorski requested Board ratification of the Authority Manager's action to accept ADS Environmental Services' proposal for flow data analysis and report generation for the period from September 1, 2022 through August 31, 2023, at a cost of \$10,524.00. A motion to approve was made by Mr. Wolinsky, and seconded by Mrs. McIntyre. The motion passed unanimously.
- D. Mr. Gorski requested Board ratification of the Authority Manager's action to purchase batteries and sensors for flow meters from ADS LLC, at a cost of \$8,886.00. The Authority received a 20% discount if the order was placed at the beginning of October. A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Watson. Mr. Caroline asked if the Authority Manager's purchasing limit should be increased. Mr. Racunas will review the Authority's purchasing policy, and this item will be placed on next month's meeting agenda. The Motion passed unanimously.
- E. Mr. Gorski requested Board authorization for HRG, Inc. (HRG) to prepare bid specifications for labor to install baffles and launders in the primary clarifier tanks, at a cost not to exceed \$10,000.00. A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Lapia. The motion passed unanimously.

This concluded the Authority Manager's report.

8. Consulting Engineer

- A. Chad Hanley, Herbert, Rowland & Grubic, Inc. (HRG):

1. Mr. Hanley reported that the Consent Order and Agreement (COA) quarterly report is due to the PaDEP on October 31, 2022. The report will be submitted, on time.
2. The Authority has not yet received the draft permit for the NPDES Permit renewal. Mr. Hanley stated that a Toxic Reduction Evaluation (TRE) study is expected.
3. Mr. Hanley reported that he has been working with Mr. Gorski to prepare specifications for securing equipment and installation of overhead garage doors.
4. HRG will begin work on the bid specifications for labor for the installation of baffles and launders in the primary clarifier tanks, as was approved by the Board of Directors, this evening.
5. HRG will have an electrical engineer on-site next Wednesday to review a few items, including hydrogen sulfide gas and the SCADA System.
6. HRG will be presenting information pertaining to the plant modeling system at the November 14, 2022 regular meeting.
7. There are two open grant project opportunities. The first is for projects under \$500,000.00, called the PA Small Water and Sewer Program. The second program is for projects over \$500,000.00, called the H2O PA Program. Applications are due December 21, 2022. Resolutions will be approved at a future meeting, if the Board chooses to apply for these grants. Mr. Hanley stated that he wants to be strategic about what projects should be included in the grant application(s), because the programs are political and there is a limited amount of available funds. Mr. Hanley will present something to the Board at the November 14, 2022 regular meeting.

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

9. Solicitor's Report – Matthew Racunas:

- A. Mr. Racunas reported that he worked with Mr. Gorski to discontinue a couple of old condemnation cases that were no longer necessary.
- B. Mr. Racunas has been reviewing agreements from the North Huntingdon Township Municipal Authority.
- C. Meetings with representatives of Waste Management (Valley Landfill) are ongoing, and progress is being made. Some of the discussions will depend on the recommendations for the plant upgrade.
- D. Mr. Racunas will be discussing some personnel matters with the Personnel Committee at the conclusion of this meeting.

Mr. Lapia asked Mrs. Wtorkowski if the reimbursements that are being received from Waste Management are offsetting the Authority's expenses. Mrs. Wtorkowski confirmed that the reimbursements are offsetting the Authority's expenses.

Mr. Gorski reported that John (Andrascik), from Waste Management, has been having issues with pumps, and the data reporting system was out of service. The issue was resolved, last Monday. The landfill's new aeration system is now online.

This concluded the Solicitor's report.

10. Reports of Committees:

A. Personnel Committee: Joseph Lapia: There was no report.

B. Finance and Budget Committee: Dylan Mace:

1. Mr. Mace requested Board approval of fund transfer listed under Agenda item 10B (1) (a) and investment listed under Agenda Item 10B (1) (b), as follows:
 

Item 10B (1) (a):	Transfer \$125,517.00 from the Revenue Fund to the PENNVEST Account, <i>and</i>
Item 10B (1) (b):	Authorize the purchase on 10/31/22 of a \$750,000 face amount block of a US Treasury Note, CUSIP No. 91282CDD0, .375%, with a maturity date of 10/31/23, and a \$500,000.00 face amount block of a U.S. Treasury Note, CUSIP No. 91282CAT8, .25%, with a maturity date of October 31, 2025, or U.S. Treasury Notes of equal amounts with similar maturity dates that may yield a higher rate, at the discretion of the Trustee, with the amount of the 2023 Note purchase being adjusted if necessary to account for availability of funds

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

This concluded the Finance and Budget Committee report.

C. Legal and Engineering Services Committee: Charles Gilbert: There was no report.

11. Requisitions:

Mr. Caroline requested Board approval of the following Requisitions:



- A. Approve Capital Improvement Fund Requisition No. 95, Scott Electric in the amount of \$40.74: A motion to approve was made by Mr. Lapia, and seconded by Mr. Wolinsky. The motion unanimously.
- B. Approve Capital Improvement Fund Requisition No. 96, in the amount of \$32,482.11: A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Mace. The motion passed unanimously.
- C. Approval of PENNVEST Loan No. 75375, COA-Phase III Project, Requisition No. 6, and authorize submission to PENNVEST: \$196,099.50: A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Gilbert. The motion passed, 7-0, with an abstention by Mr. Mace, who is an employee of Stone & Co., a supplier to the contractor. A memorandum, signed by Mr. Mace, is attached to these minutes.

12. Board Member Comments: Mr. Lapia asked when the Board would receive a copy of the Budget. Mrs. Wtorkowski stated that she could present the information to the Board, this evening, if they so choose. Mr. Caroline stated that Mrs. Wtorkowski needs to compile three quarters of actual information and estimate the fourth quarter, so it is difficult to present the information before the October meeting. The budget must be approved at the November meeting, in order to give the Consulting Engineer time to complete the Sewer System Annual Report and Budget by December 20, 2022. Mr. Caroline is trying to find a solution that would provide the Board with adequate time in which to review the budget and make comments. Mr. Lapia stated that the Finance & Budget Committee was meeting prior to the October meeting in the past few years, so the information would be distributed to the Board at the October meeting. Mrs. Wtorkowski stated that the Finance & Budget Committee meeting was delayed, this year, due to a delay in receiving budget information from several sources. Mr. Caroline stated that the Board could meet again in two weeks, or the Board could continue this evening's meeting until an hour before the start of the November 14, 2022 regular meeting. Mr. Lapia stated that he would prefer to meet the night of the next meeting. Mr. Mace (Chairman of the Finance & Budget Committee) stated that he would like to eliminate the Finance & Budget Committee budget review meeting, and instead, meet with the full Board at 5:00 P.M. at the October meetings. After discussion, it was decided that this evening's meeting would be continued to Monday, November 14, 2022, at 5:00 P.M., in order to give the Board an opportunity to discuss and/or review the Budget.

13. Executive Session: None

14. A motion to continue this meeting of October 20, 2022 until November 14, 2022 at 5:00 P.M. was made by Mrs. McIntyre, and seconded by Mr. Wolinsky. The motion passed unanimously. The time was 6:55 P.M.

The Board of Directors of the Western Westmoreland Municipal Authority reconvened the continued regular monthly meeting of Thursday, October 20, 2022, on Monday, November 14, 2022 at 5:00 P.M. in the Authority conference room, with the following persons in attendance:

I. Roll Call 5:02 P.M.:

Board Members in Attendance:

Mr. Stanley Caroline, Jr.

Mr. Charles Gilbert

Mr. Charles Konkus

Mr. Joseph Lapia

Mr. Dylan Mace

Mr. Kevin McHugh

Mr. Bob Regola

Mr. Mark Wolinsky

Late Arrival: Mrs. Barbara McIntyre (5:50 P.M.)

Absent: Mr. Tim Watson

Others in Attendance:

Mr. Matthew Racunas, Solicitor

Mr. Chad Hanley, Consulting Engineer

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

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

2. Mr. Caroline led the Pledge of Allegiance.

3. Public Comments: None

4. Communications: None

Mr. Caroline thanked Mr. Regola for joining the Authority Board.

10. Reports of Committees (Out of Order):

A. Finance and Budget Committee:

I. Mr. Caroline stated that several changes have been made to the budget since the Board last met. Changes include the following:

Mr. Mace asked Mr. Caroline if he was still a member of the Finance & Budget Committee. Mr. Caroline stated that Mr. Mace was still a member of the Finance & Budget Committee.

1. Mr. Mace requested Board approval of fund transfer listed under Agenda item 10B (1) (a) and investment listed under Agenda Item 10B (1) (b), as follows:  
Item 10B (1) (a): Transfer \$125,618.93 from the Revenue Fund to the PENNVEST Account, *and*  
Item 10B (1) (b): Purchase a Capital Improvement Fund two-month United States Treasury Bill, in the amount of \$7,512,000.00, providing the interest rate is positive.

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

2. 2023 Operating Budget and 2023-2032 Capital Budget:
  - a. Mr. Mace requested approval of the 2023 Operating Budget, with the addition of the replacement of Blower #6 for the Aeration Tank, at a cost of \$11,401.90. A motion to approve the 2023 Operating Budget, with the conditions listed, was made by Mr. Wolinsky, and seconded by Mr. Lapia. The motion passed unanimously.
  - b. A motion to Adopt Resolution No. 2022-09 and approve the 2023-2032 Capital Budget was made by Mr. Gilbert, and seconded by Mrs. McIntyre. Mr. Gilbert amended the motion to adopt Resolution No. 2022-09, adopting a Capital Projects Plan and Capital Budget. Mrs. McIntyre seconded the amended motion. The motion passed unanimously.
3. Mr. Mace requested Board authorization to not pay the Pennsylvania Department of Labor & Industry 2023 Solvency Fee for Relief from Charges, in the amount of \$1,839.53. A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Regola. The motion passed unanimously.

This concluded the Finance and Budget Committee report.

C. Legal and Engineering Services Committee: Kevin McHugh: There was no report.

11. Requisitions:

Mr. Caroline requested Board approval of the following Requisitions:

- A. Approve Capital Improvement Fund Requisition No. 97, in the amount of \$58,368.37: A motion to approve was made by Mr. Wolinsky, and seconded by Mr. Mace. The motion passed unanimously.
- C. Approval of PENNVEST Loan No. 75375, COA-Phase III Project, Requisition No. 7, and authorize submission to PENNVEST: \$151,828.23. A motion to approve was made by Mrs. McIntyre, and seconded by Mr. Wolinsky. The motion passed, 7-0, with abstentions by Mr. Konkus, who is an employee of Scott Electric, a supplier to the contractor, and by Mr. Mace, who is an employee of Stone & Co., a supplier to the contractor. Memoranda, signed by Mr. Konkus and Mr. Mace, are attached to these minutes.

12. Board Member Comments:

- A. Mrs. McIntyre asked if there will be a luncheon for the employees next month. Mr. Caroline instructed Mrs. Wtorkowski to select a date for a luncheon, and send an e-mail to the Board and Consultants.
- B. Mr. Wolinsky thanked everyone who worked on the budget, especially Mrs. Wtorkowski, stating that they did a good job.
- C. Mrs. McIntyre wished everyone a Happy Thanksgiving.
- D. Mr. Caroline welcomed Bob Regola to the Authority Board.

13. Executive Session: None

14. A motion to adjourn the meeting of November 14<sup>th</sup> was made by Mrs. McIntyre, and seconded by Mr. Wolinsky. The motion passed unanimously. The meeting was adjourned at 7:19 P.M.

  
\_\_\_\_\_  
Johanna Wtorkowski, Assistant Secretary-Treasurer

**MEMORANDUM**

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

FROM: Dylan Mace

DATE: October 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. 404, Stone & Co., in the amount of \$83.97.

Dylan Mace  
(Member's Signature)

**MEMORANDUM**

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

FROM: Dylan Mace

DATE: October 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 Kukurin Contracting, Inc., contractor for the COA-Phase III Project

Subject to be acted upon:

Approve Change Order No. 3, for Bushy Run Manhole No. 4 strap down, in the increase amount of \$822.63, resulting in a new contract amount of \$4,796,520.42.

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

**MEMORANDUM**

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

FROM: Dylan Mace

DATE: October 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 Kukurin Contracting, Inc., contractor for the COA-Phase III Project

Subject to be acted upon:

Approve Change Order No. 4, for overtime wages due to an unmarked private water line resulting in breakage of the line, in the increase amount of \$8,420.62, resulting in a new contract amount of \$4,804,941.04.

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



**MEMORANDUM**

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

FROM: Dylan Mace

DATE: October 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 Kukurin Contracting, Inc., contractor for the COA-Phase III Project

Subject to be acted upon:

Approval and submittal to PENNVEST of Pay Estimate No. 9 in the amount of \$196,099.50, as submitted by Kukurin Contracting, Inc., for the period ending September 30, 2022.

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

**MEMORANDUM**

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

FROM: Dylan Mace

DATE: October 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  
COA-Phase III Project

Subject to be acted upon:

Approve PENNVEST, Loan No. 75357, COA-Phase III Project, Requisition  
No. 6, and authorize submission to PENNVEST, in the amount of  
\$196,099.50.

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

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



**Construction Status Report**

**Report Period:** September-22

Prepared By: AEE  
 Date: Oct 11, 2022

Total Days: 730  
 Days Expended: 501  
 Days Remaining: 229

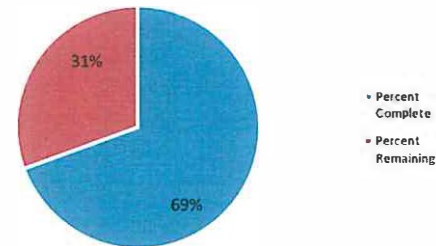
Construction Start Date: May 19, 2021  
 Construction Completion Date: May 19, 2023

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	\$ 3,326,274.07	69%	31%	1%

Retainage:	5%	\$ 166,313.71
Net Amount Earned to Date:		\$ 3,159,960.36
Previous Payments:		\$ 2,963,860.86
<b>Balance Due This Pay Period:</b>		<b>\$ 196,099.50</b>
<b>Balance to Finish Plus Retainage:</b>		<b>\$ 1,635,737.43</b>

**COMMENTS:**  
**Work Completed This Period:**  
 - 4,430 LF of ACP Sewer Pipe was removed and disposed.  
 - 1 manholes were removed  
 - 707.50 LF of 30" Sewer Pipe - Type A was installed and 325.5 LF of 30" Sewer Pipe - Type B was installed.  
 - 16 LF of 10" sewer pipe was installed. 54 LF of 6" sewer pipe was installed. 14 LF of 4" sewer pipe was installed. 1 connections to existing Municipal Sewer were completed. 3 6" Insert-a-tees were installed.  
 - 70.0 LF of concrete encasement was placed for the 30" sewer.  
 - 112.86 VF of 60" manhole was installed along with 15.44 VF of 48" manhole.  
 - 478 LF of streambank stabilization - type 2 was installed. 1 stream crossing with cofferdam was completed along with 1 constructed riffle.  
 - 2,159 SY of seeding and mulching was completed.  
 - Construction meeting held on 09-27-2022.  
 - Total Number of Construction Meetings:  
 (6) Virtual Check-ins after bid during pipe shortage, (1) Preconstruction, (18) Construction Progress Meetings  
 - Total Number of full Inspector Days: 163.5, 17 in September

**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>\$ 6,055.07</del>		Coordinated with Contractor. Change Proposal Request rejected, it is the Contractor's responsibility to repair and damage that occurs outside of trench line.
	04	Strapping Down Manholes			\$822.63		Proposal provided for ~\$820 / manhole. Potentially strap down 5 - 8 manholes, so \$4,100 - \$6,560. Follow-up: WWMA to strap down 7 manholes internally, one manhole (RM-01) to be strapped down by KCI.
	05	Broken 8" Water Line			\$7,958.50		Submitted by KCI on 10.04. Currently under review.

**TOTAL** \$ 51,250.79 \$ \* \$ 8,781.13 \$ \*

TOTAL Approved as % of Contract Value: 1.07%

TOTAL Approved & Pending as % of Contract Value: 1.25%





220 West Kensing Drive, Suite 100  
Cranberry Township, PA 16066  
724.779.4777  
www.hrg-inc.com



## CONSULTING ENGINEER'S REPORT

Western Westmoreland Municipal Authority

Attn: Mr. Stan Gorski, Jr.

Report Period: September 2022

HRG Client Number: 008234

OCTOBER 20, 2022 AUTHORITY MEETING

### Retainer Services (.0426)

- > HRG is working with Staff to submit the COA 3<sup>rd</sup> Quarter Report due October 28.

### General Services (.0427)

- > HRG submitted the grant applications for the Local Share Account Category 4 Facilities program on September 29. HRG and WWMA was later advised that Municipal Authorities were not eligible for this grant round. HRG understood that grant eligibility was the same as the other LSA program, however they specifically excluded Authorities. Fortunately, the effort to prepare the funding application for the clarifier work can be utilized for the Small Water and Sewer Program that opened with applications due December 21.

### Planning Module Reviews (.0428)

- > HRG provided a review of the Rugh Subdivision planning module.

### NPDES Permit Renewal (.0429)

#### PRE-DRAFT PERMIT SURVEY

HRG is assisting the Authority with coordination with DEP and additional sampling to meet the DEP detection limits. HRG anticipates that additional sampling will eliminate at least five (5) of the eleven (11) WQBELs.

- > No significant updates. Previously:
  - All sample data has been received and reviewed; HRG provided the data to DEP on August 24 following the virtual meeting with DEP, WWMA, and HRG.
  - A summary letter dated September 8 was provided to the Board. The letter details background information, sampling results, and anticipated next steps.
- > HRG will prepare a proposal for additional work upon draft permit issuance. HRG anticipates the permit to request TRE and WQBEL Reports.

### WWTP Process Improvements (.0430)

#### LSA GRANT APPLICATION

- > No updates. Previously, HRG submitted the grant application on March 15 regarding plant instrumentation and SCADA upgrades. Responses are anticipated in Fall 2022.

#### WWTP EVALUATION STUDY

- > HRG reviewed data provided by the Authority on September 9, 2022. HRG met internally on September 19, 2022 to discuss results. HRG continued to update BioWIN modeling with interceptor and WWTP influent data.
- > HRG provided EDU and flow projections to the Authority for review on July 20. HRG will use these projections for the future modelling scenarios.

#### Capital Projects

##### CHEMICAL ADDITION PROJECT

- > No changes. HRG briefly reviewed the project with Authority staff and shall continue discussions in the future. HRG will explore chemical addition options as part of the WWTP Evaluation Study.

#### END OF ENGINEER'S RETAINER SERVICES AND ACTIVE PROJECTS REPORT

Please feel free to contact me if you have any questions regarding this report or other items.

HERBERT, ROWLAND & GRUBIC, INC.



Chad E. Hanley, P.E.  
Group Manager | Water & Wastewater

CEH/LBL

R008234.0426

P:\0082\008234\_0426\Admin\Reports\BOD CE Reports\2022\2022.08.18\_HRG\_CE\_Report.docx

c: Ms. Johanna Wtorkowski