



REGULAR MEETING – WATER POLLUTION CONTROL AUTHORITY AGENDA

SEPTEMBER 15, 2025, 5:30 PM
BY ZOOM VIRTUAL MEETING

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings.



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Dilene Byrd at dbyrd@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
 - A. **Regular Meeting: August 18, 2025**
- IV. **PUBLIC PARTICIPATION**
- V. **NEW BUSINESS**
 - A. **Preliminary Engineering Proposal for Bouton Street Sewer Extension (copy included)**
 - B. **Authorize the allocation of \$115,000 to the Department of Public Works for use on the Storm/Sanitary Sewer Separation Project being administered by the Department**

of Public Works under the Agreement between the City of Norwalk and M. Rondano, Inc. for Project DRG 2023-3 On-Call Drainage Improvements at Various Locations. Account Nos. 09204062-5777-C0361 and 09244062-5777-C0361

C. Executive Session to discuss potential land acquisition.

VI. **OLD BUSINESS**

A. Contract Operations Report

1. Veolia Monthly Operating Report- August 2025 (copy included)

2. Major Repair or Replacement/Out of Scope Items:

a. MRR 06-006 Fort Point Pump Station SCADA (copy included)

B. Reports:

1. FY 25/26 Revenues/Expenditures MUNIS Reports (copy included)

2. Open House – Saturday, September 27, 2025 9am to 12pm (flyer included)

C. Discussion on WPCA Engineering Projects:

1. Final Settling Tank

2. Bettswood Road and Barbara Drive Sewer Separation and Drainage Project

D. Discussion on WPCA Construction Projects:

1. PS- Fort Point Improvements

2. Collection- Beacon Street Sanitary Sewer Replacement

3. Collection Sammis and Bell Island Sewershed Rehabilitation (copy included)

E. Sewer Use Appeals/Adjustments Update

VII. **ADJOURNMENT**

UPCOMING MEETINGS

Monday, October 20, 2025, 5:30 PM.

**CITY OF NORWALK
WATER POLLUTION CONTROL AUTHORITY VIA ZOOM VIRTUAL
VIDEOCONFERENCE AND TELECONFERENCE
REGULAR MEETING
August 18, 2025**

Attendance: Darren Oustafine, Chairman; John Igneri, Vice Chairman; Chris Mannella; Heather Dunn; Barbara Smyth; Mayor Harry W. Rilling

Staff: Vanessa Valadares, Chief of Operations and Public Works; Ralph Kolb, Senior Environmental Engineer; Christine Pacelli, Wastewater Systems Manager; Attorney Darin Callahan

Others: Trever Steeprock, Project Manager, Veolia, Inc. Ross Gambino, Asst. Project Manager, Veolia, Inc.

I. CALL TO ORDER

Mr. Oustafine called the meeting to order at 5:30 PM.

II. ROLL CALL

Mr. Oustafine called the roll; all those listed in attendance were present.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING- JULY 21, 2025

**** MR. IGNERI MOVED TO APPROVE THE MINUTES AS SUBMITTED.
** THE MOTION PASSED WITH FOUR (4) IN FAVOR AND TWO (2)
ABSTENTIONS- MAYOR RILLING AND MS. SMYTH**

IV. PUBLIC PARTICIPATION

There were no public comments this evening.

V. NEW BUSINESS

A. EXECUTIVE Session to discuss potential land acquisition.

Attorney Callahan said there would only be a need to go into an executive session if there are any specific questions.

Ms. Smyth asked if there were any changes since the last discussion that would require the need to go into an executive session. Mr. Callahan said that nothing has substantively changed since their last conversation.

**** MS. DUNN MOVED TO APPROVE NOT ENTERING INTO AN EXECUTIVE SESSION.**

**** THE MOTION PASSED UNANIMOUSLY.**

B. ACT ON THE FOLLOWING:

Whereas, the Water Pollution Control Authority for the City of Norwalk has determined that it is necessary to acquire the property located at 493 Connecticut Avenue, Norwalk, Connecticut (hereinafter, the “Property”) for sanitary sewer purposes;

Whereas the City of Norwalk, acting through its Common Council during its regular meeting on February 11, 2025, and August 12, 2025, by affirmative vote of a quorum and its members present, authorizes the purchase, acquisition, and taking by exercise of eminent domain power of the Property for said purposes;

Whereas the Common Council further authorized at said meeting that Mayor Harry W. Rilling or his designee is authorized to execute and deliver any and all agreements, documents, and other instruments necessary to purchase, acquire, and/or take by exercise of eminent domain powers the Property;

Now, therefore, the WPCA hereby authorizes:

1. The purchase, acquisition, and/or taking by exercise of Eminent Domain power of the property for sanitary sewer purposes and to fully fund such acquisition and/or taking.
2. Authorize the WPCA Chairman Darren Oustafine or his designee to execute and deliver any and all agreements, documents, and other instruments necessary to purchase, acquire, and/or take by exercise of eminent domain powers the Property

**** MR.IGNERI MOVED TO AUTHORIZE THE PURCHASE, ACQUISITION, AND/OR TAKING BY EXERCISE OF EMINENT DOMAIN POWER OF THE PROPERTY FOR SANITARY SEWER PURPOSES AND TO FULLY FUND SUCH ACQUISITION AND/OR TAKING, AND AUTHORIZE THE WPCA CHAIRMAN DARREN**

**OUSTAFINE OR HIS DESIGNEE TO EXECUTE AND DELIVER ANY AND ALL AGREEMENTS, DOCUMENTS, AND OTHER INSTRUMENTS NECESSARY TO PURCHASE, ACQUIRE, AND/OR TAKE BY EXERCISE OF EMINENT DOMAIN POWERS THE PROPERTY.
** THE MOTION PASSED UNANIMOUSLY.**

VI. OLD BUSINESS

A. Contract Operations Report

1. Veolia Monthly Operating Report-July 2025 (copy included)

Mr. Steeprock reported that the Veolia collections system team completed 3.80 miles of TV inspection in July. Additionally, the team performed .80 miles of sewer cleaning, 119 manhole inspections, .50 miles of SL Rat, and responded to five service calls. The IPP inspection program conducted 41 inspections. The collections team also completed two-point repairs; both events required reporting to the state, and all of the reporting was completed as required.

Mr. Steeprock stated that the north and south chlorine tanks were cleaned. The chain system on primary tanks two and three were cleaned. The weirs and lauders on final settling tank one through four were cleaned.

Mr. Steeprock said the facility's nitrogen performance for July was 558 pounds.

Mr. Steeprock stated that all permit requirements were met for July, and all required reports were submitted to the CT DEEP and the EPA. The Bi-monthly sludge report was also sent to CT DEEP.

2. Major Repair or Replacement/ Out of Scope Items:

a. Westport Pump Station Repair

Mr. Steeprock said one of the pumps will be repaired at the Westport Pump Station because some seals have failed, allowing moisture to enter the internals.

b. Sammis Street Pump Station 45HP Pump Repair

Mr. Steeprock said the pump will also be repaired at the Sammis Street Pump Station, which was also due to a seal failure that led to moisture in the internals.

B. REPORTS:

1. FY 24/25 REVENUES/EXPENDITURES MUNIS REPORTS (COPY INCLUDED)

There was no discussion.

C. DISCUSSION ON WPCA ENGINEERING PROJECTS:

1. FINAL SETTLING TANKS

Ms. Pacelli said the design of the final settling tanks is progressing toward 30%.

2. BETTSWOOD ROAD AND BARBARA DRIVE SEWER SEPARATION AND DRAINAGE PROJECT

Mr. Kolb provided an update on the project, stating that the design is ongoing and city staff are working with First District Water on signing an easement agreement

D. DISCUSSION ON WPCA CONSTRUCTION PROJECTS:

1. PS- FORT POINT IMPROVEMENTS

Ms. Pacelli said the WPCA team continues to work with the Walk Bridge team. Some interior work for that project is starting this month, and most of the exterior and a major part of the work will start next month.

2. COLLECTION- BEACON STREET SANITARY SEWER REPLACEMENT

Mr. Kolb said a positive meeting was held today with the Traffic Authority, and they have approved the road closures for this project. They anticipate starting the project at the beginning of September or early October.

COLLECTION- SAMMIS AND BELL ISLAND SEWERSHED REHABILITATION

Mr. Kolb said that Insituform has been working on manhole rehabilitation, lateral grouting, and completing the CIPP lining. They are on schedule to complete all the work by the end of September.

E. SEWER USE APPEALS AND ADJUSTMENT UPDATE

Ms. Pacelli stated that the sewer use bills were sent out on July 1st and, to date, have issued \$3,924 in adjustments.

VII. DISCUSSION

Mr. Oustafine said it was nice serving with Mayor Rilling.

Mayor Rilling thanked the WPCA board for all of their work, which is a very important function, and said it has been a pleasure serving with the WPCA board.

VIII. ADJOURNMENT

**** MAYOR RILLING MOVED TO ADJOURN**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting was adjourned at 5:51 PM.

Respectfully submitted,

Dilene Byrd

CITY OF NORWALK
PROFESSIONAL ENGINEERING SERVICES
September 15, 2025
TASK ORDER NO. 8
Engineering Services for 30% Design
Bouton Street Sanitary Sewer Extension Request

Woodard & Curran, Inc. (Woodard & Curran) will provide preliminary (30%) design services related to the Bouton Street Sanitary Sewer Extension Request. The proposal includes the following scope of work:

1. 30% Design
 - a. Existing Conditions Survey
 - b. Geotechnical Program
 - c. 30% Plans & Construction Cost Estimate
 - d. Benefit Appraisal
2. Potential Additional Services
 - a. Soil Pre-Characterization
 - b. Wetland Flagging and List of Permitting Requirements

This sewer extension includes installation of approximately 850 linear feet of new sanitary sewer to connect the properties between 188 Bouton Street and 174-176 Bouton to the existing sewer located on Bouton Street (Project Area). The design will include approximately 4 new sewer access manholes, 10 new sanitary sewer laterals, and the connection to the existing sewer system.

Based upon information discussed during the May 2025 WPCA meeting, it is understood that these properties have aging septic systems and therefore have requested to be connected to the sanitary sewer. The area is prone to groundwater and flooding issues. The flows generated from these properties will impact that capacity of the Bouton Street Pump Station. The underground conditions may present ledge and a high groundwater table that will impact construction costs.



SCOPE OF SERVICES

PHASE 1 – 30% DESIGN SERVICES:

Task 1-1 – Existing Conditions Survey:

Woodard & Curran will hire a surveyor to perform field survey of the project area. The surveyor will perform topographical survey of the project area. The survey will include existing structures, topography (1-ft contours), house sill elevations, resource area boundaries, and underground utilities.

Task 1-2 – Geotechnical Program:

Woodard & Curran will hire a geotechnical firm to perform borings in the Project Area to characterize the geotechnical conditions such as type of soil, presence of groundwater, and the presence of bedrock/ledge. A total of four borings will be performed in the Project Area (approximately 200-ft spacing). A geotechnical report will be prepared that includes boring logs, laboratory test results, and any findings and recommendations. Borings will be performed up to a depth of 1.5x the depth of the proposed sewer.

Task 1-3 – 30% Plans & Construction Cost Estimate:

Based upon the information collected in the tasks listed above, Woodard & Curran will develop 30% design plans for this project. An estimate of projected future flows from this extension will be developed. A construction cost estimate will be conducted at this stage using estimated unit prices and estimated quantities. Woodard & Curran will coordinate with WPCA for review of applicability of WPCA's standard details for sewer systems.

Task 1-4 – Benefit Appraisal

Woodard & Curran will assist the City in understanding the costs between WPCA and the impacted residents. The approach will be reviewed with WPCA staff and documented in a technical memorandum.

PHASE 2 – ADDITIONAL SERVICES AS REQUESTED

Task 2-1 – Soil Pre-Characterization:

During the course of construction excess soil will be generated from within the Project Area. At the request of the WPCA, Woodard & Curran will pre-characterize the soil for potential contaminants that may increase costs for legal disposal. Woodard & Curran will work closely with WPCA to understand their existing soil management planning efforts to assist the City in compliance on this project. Soil pre-characterization will be conducted by utilizing the borings in Task 1-2 and Woodard & Curran in-house Licensed Environmental Professionals (LEPs).

Task 2-2 – Wetland Flagging and List of Permitting Requirements:

Based upon the National Wetlands Inventory, a freshwater/forested wetland is located within approximately 100-ft of the Project Area. Woodard & Curran will hire a wetland scientist to delineate the locations of wetlands within 100-ft of the proposed sewer alignment. Following



wetland flagging, a list of permitting requirements will be generated. Wetland flags will be GPS located.

SCHEDULE

Woodard & Curran will complete the work for the above phases based on the following schedule:

1. **Phase 1 & 2:** within 120 days of notice to proceed.

ASSUMPTIONS

- Bidding documents and permits will not be developed and/or obtained within this scope of work.
- Permitting for survey, wetland delineation, and geotechnical investigations will not be required.
- Police detail costs are not included in this Task Order. Two days of police details are estimated for geotechnical investigations and survey.
- Specifications will be developed during a future phase of work.
- CCTV inspection of the existing sewer system on Bouton Street is not included in this scope of work.



COMPENSATION

The estimated budget (Lump Sum) for the services under this Task Order 8 are as shown in the table below and will not be exceeded without permission from the City.

Task	Budgeted Fee
Task 1-1 – Existing Conditions Survey	\$16,000
Task 1-2 – Geotechnical Program	\$15,000
Task 1-4 – 30% Plans & Construction Cost Estimate	\$22,000
Task 1-5 – Benefit Appraisal	\$5,000
Subtotal Phase 1:	\$58,000
Task 2-1 – Soil Pre-Characterization	\$20,000
Task 2-2 – Wetland Flagging and List of Permitting Requirements	\$10,000
Subtotal Phase 2:	\$30,000
Total All Phases:	\$88,000

The Engineer will prepare a monthly invoice, billed as percent complete, for services in accordance with the Contract executed on March 22, 2021 between the Water Pollution Control Authority for the City of Norwalk and Woodard & Curran.

WOODARD & CURRAN, INC.

By: Anthony Catalano
Title: Senior Vice President

Norwalk Water Pollution Control Authority
Monthly Operating Report
August 2025

EXECUTIVE SUMMARY

August Highlights

- The Veolia collections system team completed 2.80 miles of TV inspection, 3.30 miles of sewer cleaning was completed, 58 Manhole Inspections, and 3.90 miles of SL Rat.
- Veolia responded to 8 service calls.
- Veolia has both Chlorine contact tanks on a monthly cleaning schedule.
- The IPP inspection program conducted 32 inspections.
- The facility's Nitrogen Performance for August was 431lbs.
- Veolia cleaned Primary tanks 2 & 4 distribution boxes.
- Installed a new 4" check valve for Grit Pump #2.
- Even with a heavy rain event in the month of August the facility did not experience a wet weather event.

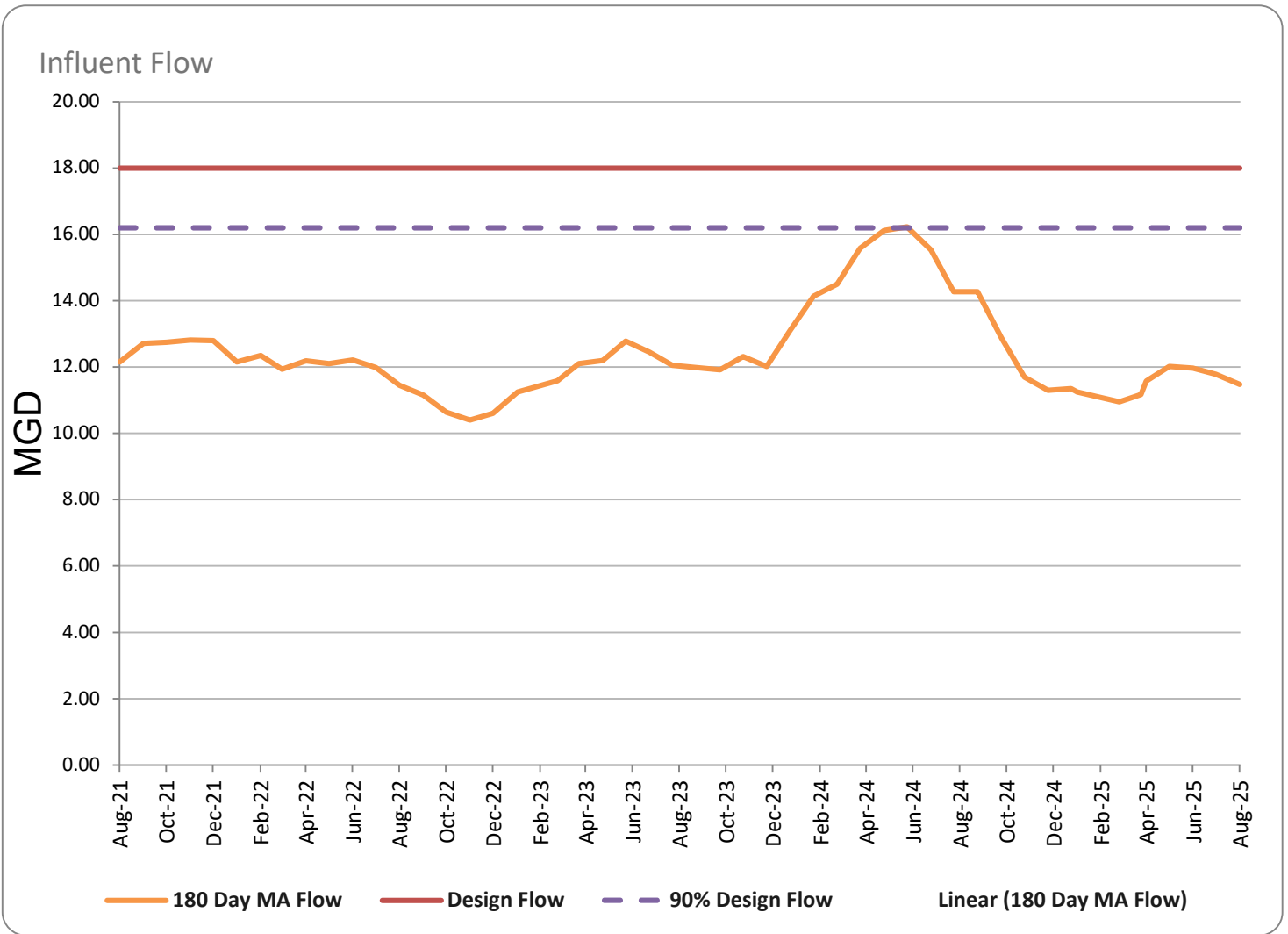
Regulatory Events

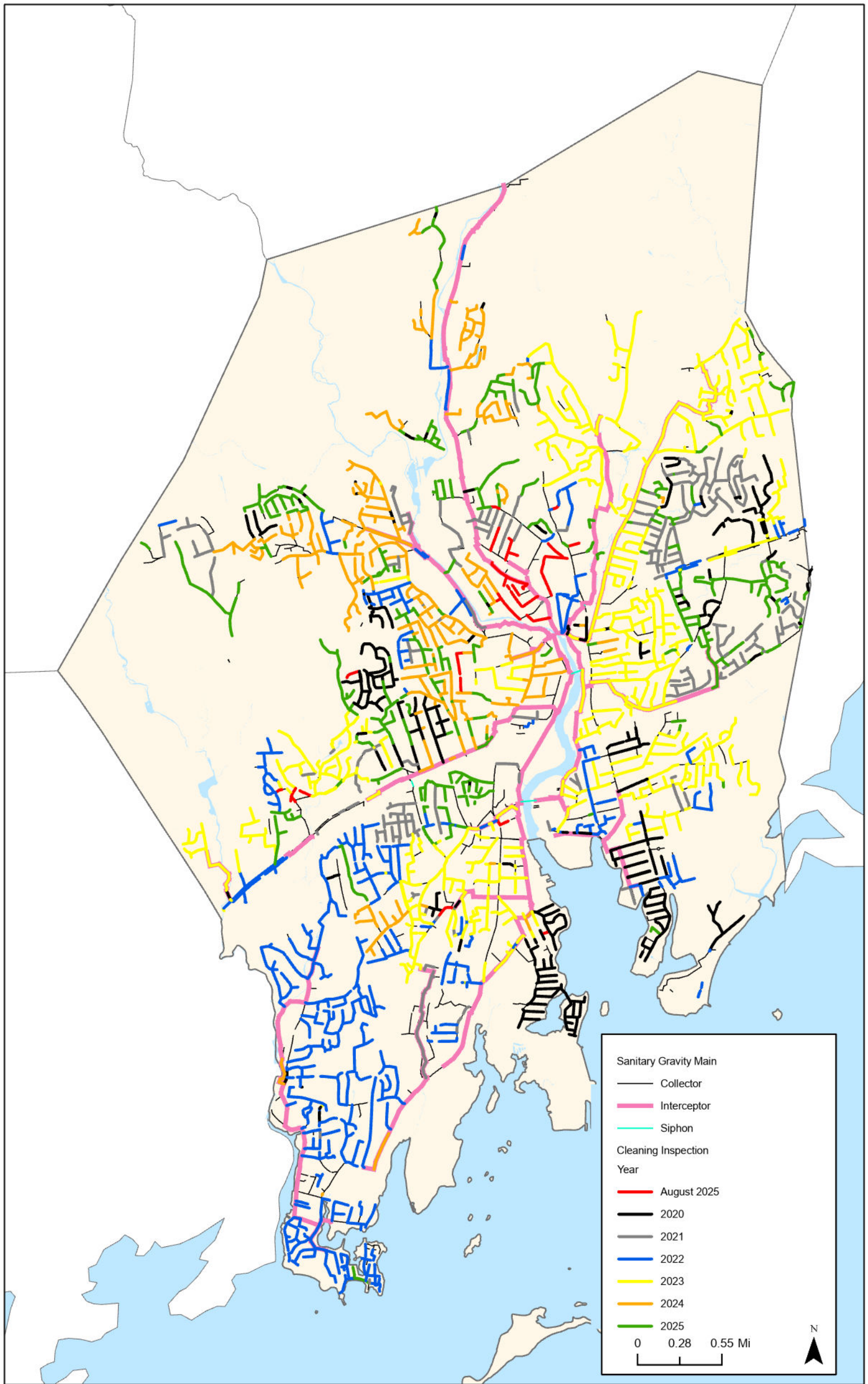
- The Water Pollution Control Facility followed all permit requirements for the month of August.
- The netDMR, MOR, and NAR reports were submitted to CT-DEEP and EPA in August.

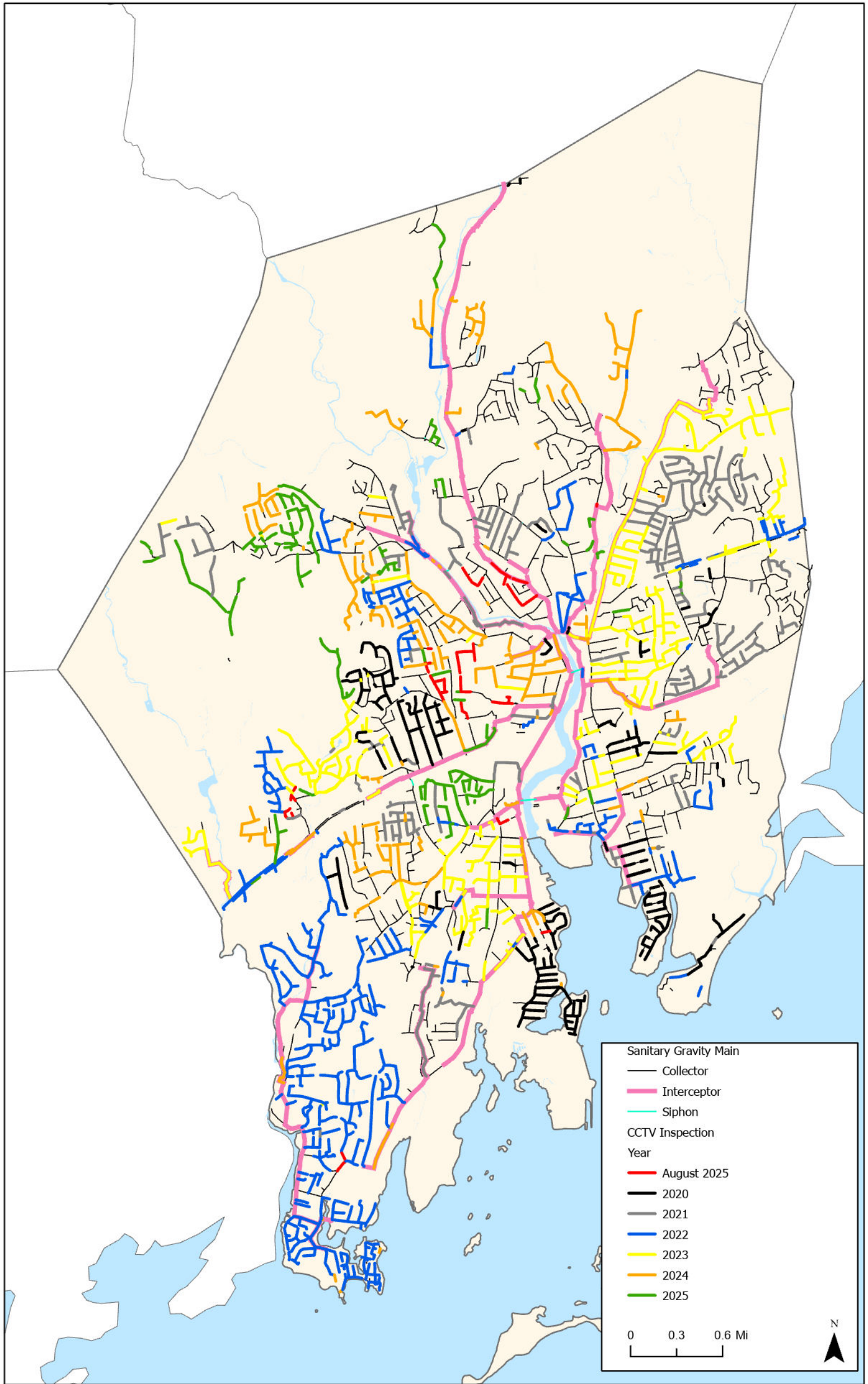
EXECUTIVE SUMMARY - Key Operational Parameters`

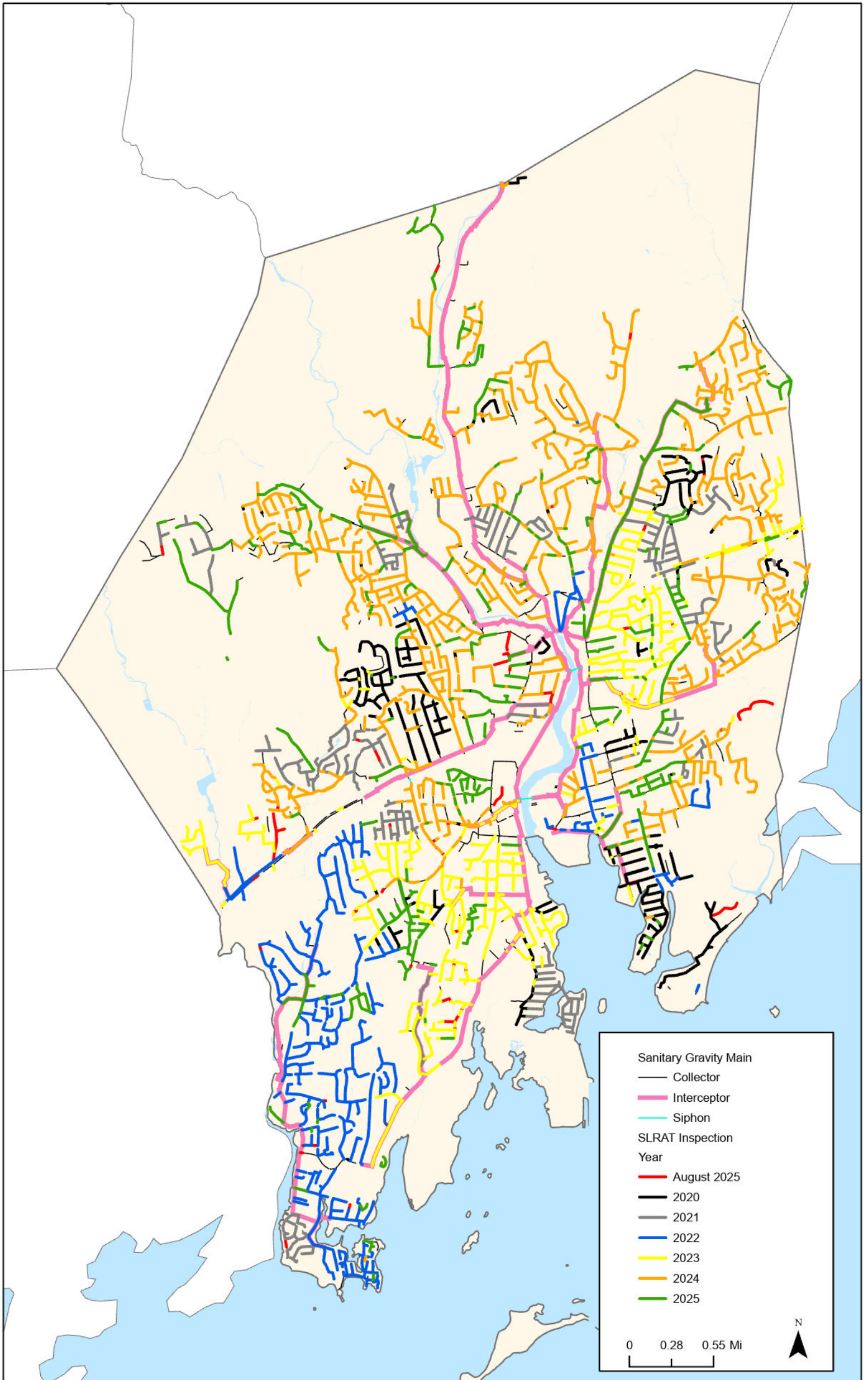
Parameter	Units	August Result	CYTD Result	Contract Limit
Average Daily Flow	MGD	9.60	n/a	n/a
180 Day Average Daily Flow	MGD	11.48	n/a	n/a
Effluent BOD	mg/l	5.3	n/a	10
Effluent TSS	mg/l	7.5	n/a	10
Effluent Fecal Coliform	# / 100 ml	15	n/a	10
Effluent Enterococci	# / 100 ml	16	n/a	30
Effluent Total Chlorine	mg/l	0.02	n/a	0.07
Effluent Total Nitrogen	lbs/day	431	n/a	1,000
Biosolids Quality (cake)	% solids	28	n/a	n/a
Biosolids Disposal (cake)	DT/month	238	n/a	n/a
Biosolids Disposal (liq)	DT/month	0	n/a	n/a
Biosolids Disposal (total)	DT/month	238	n/a	n/a
Grit and Screenings	WT/month	6	n/a	n/a
Chemicals – Hypochlorite	gal/month	6711	n/a	n/a
Chemicals – Bisulfite	gal/month	5435	n/a	n/a
Chemicals – Polymer	gal/month	825	n/a	n/a
Chemicals – Odor Control	gal/month	0	n/a	n/a
Sewer Cleaning	Miles	3.30	42.28	3 miles (avg)
CCTV Inspection	Miles	2.80	21.17	2 miles (avg)
Odor Complaints	#	0	n/a	0
SL-RAT Inspection	Miles	3.90	81.60	60 months
Manhole Inspections	#	58	723	50/m
IPP Inspections	#	32	458	Approx. 500/year

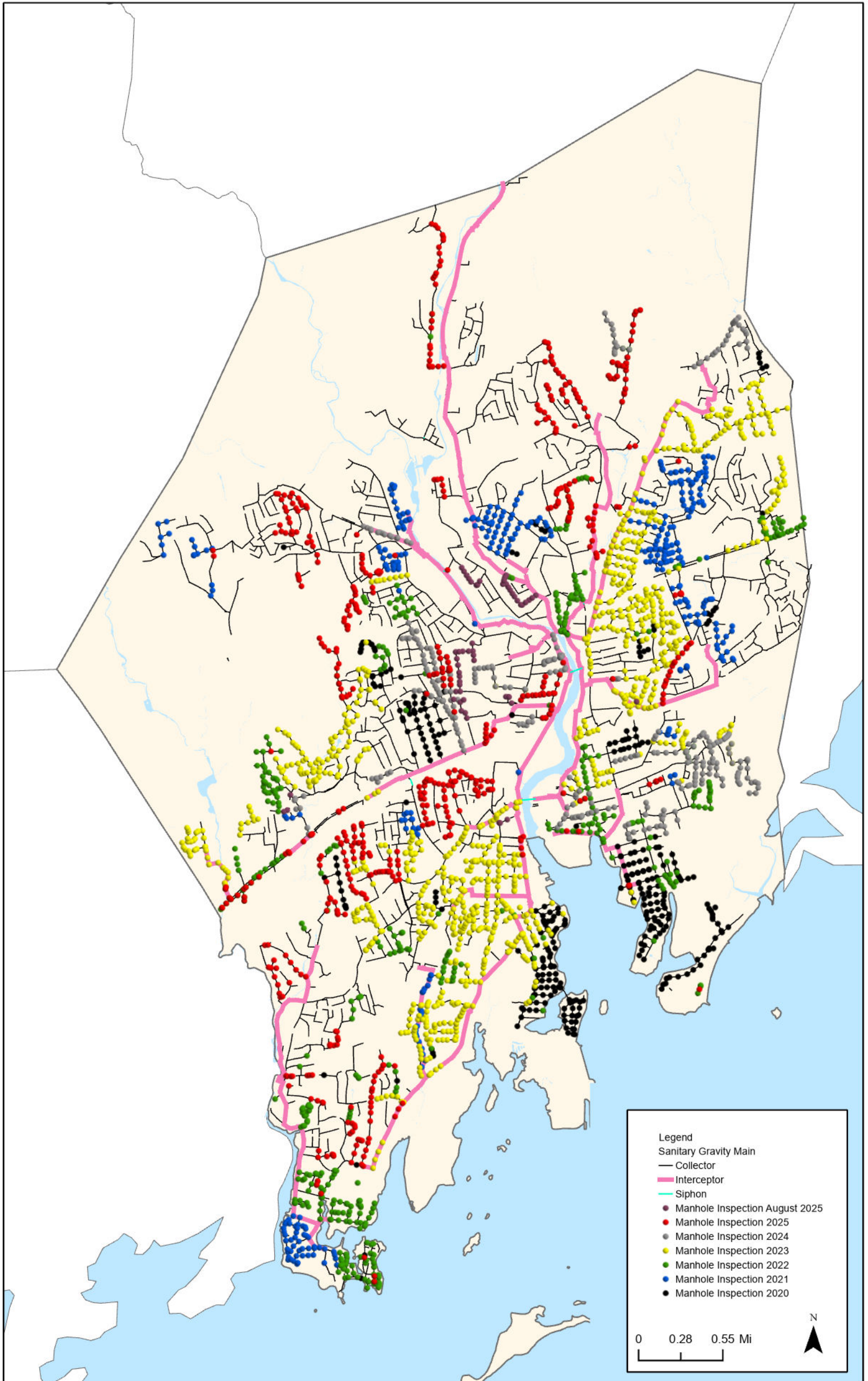
EXECUTIVE SUMMARY - Influent Flow











Maintenance, Repair and Replacement (MRR) Approval Form

MRR Number: CY-06-006

Date: 8-27-25

Subject to the WASTEWATER TREATMENT SYSTEM OPERATIONS, MAINTENANCE, AND MANAGEMENT SERVICES AGREEMENT and BETWEEN WATER POLLUTION CONTROL AUTHORITY FOR THE CITY OF NORWALK AND VEOLIA ENVIRONMENT S.A. ("VEOLIA")

1. MRR Description:

Supervise the installation of new larger pump motor controls and integrate with PS and Plantwide SCADA. AA to configure controls to mimic Norwalk SCADA standards (ie - 5 Mile PS).

2. Scope of Work:

Site investigation and submittals review, As-built updates, pt-to-pts Installation supervision I/O checkout and modifications, Software engineering and startup, Training, Backups and final docs

3. Quotes: See Attached.

Aaron Associates is the sole provider for the Scada system for the City of Norwalk.

4. Time Schedule:

The Company shall complete the work required by this MRR Approval Form within 120_calendar days of the date above.

5. Compensation:

Vendor / Subcontractor: Aaron Associates	\$17,870.00
Contingency (10%):	\$1,787.00
Veolia Mark Up (15%):	\$2,948.55
Total Project Cost:	\$22,605.55

ISSUED AND AUTHORIZED BY:
Veolia

ACCEPTED AND AGREED TO BY:
Norwalk WPCA

By: Trevor Steasrock

By: Ralph L. Zolt

Title: Project Leader

Title: Sr. Environmental Engineer

YEAR-TO-DATE BUDGET REPORT

FOR 2026-99

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJUSTMNTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
22 WATER POLLUTION CONTROL							
040 PUBLIC WORKS							
224062 WATER POLLUTION CONTROL							
224062 5110 WAGES & SA	716,169	0	716,169	102,648.88	.00	613,520.12	14.3%
224062 5120 WAGES & SA	100,000	0	100,000	207.13	.00	99,792.87	.2%
224062 5140 WAGES & SA	36,000	0	36,000	.00	.00	36,000.00	.0%
224062 5150 LONGEVITY	1,225	0	1,225	.00	.00	1,225.00	.0%
224062 5175 RETRO WAGE	0	0	0	22,233.00	.00	-22,233.00	100.0%
224062 5235 MEMBERSHIP	10,000	0	10,000	.00	.00	10,000.00	.0%
224062 5241 ELECTRIC	1,671,700	0	1,671,700	47,826.51	1,118,024.81	505,848.68	69.7%
224062 5245 TELEPHONE	2,000	0	2,000	298.72	.00	1,701.28	14.9%
224062 5252 LEGAL SERV	250,000	0	250,000	.00	155,930.00	94,070.00	62.4%
224062 5258 OMI	11,260,000	0	11,260,000	851,748.52	10,583,439.45	-175,187.97	101.6%
224062 5286 BUSINESS E	32,000	0	32,000	31.26	3,496.57	28,472.17	11.0%
224062 5295 SEMINAR&CO	20,000	0	20,000	.00	.00	20,000.00	.0%
224062 5298 OTHER	250,000	0	250,000	.00	12,200.00	237,800.00	4.9%
224062 5418 INSURANCE	82,675	0	82,675	.00	.00	82,675.00	.0%
224062 5428 BENEFITS	381,718	0	381,718	.00	.00	381,718.00	.0%
224062 5521 PRINCIPAL	0	0	0	343,826.97	.00	-343,826.97	100.0%
224062 5522 INTEREST	0	0	0	25,081.35	.00	-25,081.35	100.0%
224062 5651 TO G/F	768,460	0	768,460	.00	.00	768,460.00	.0%
224062 5741 IT HARDWAR	60,000	0	60,000	.00	.00	60,000.00	.0%
224062 5789 RESERVE	568,028	0	568,028	.00	.00	568,028.00	.0%
TOTAL WATER POLLUTION CONTROL	16,209,975	0	16,209,975	1,393,902.34	11,873,090.83	2,942,981.83	81.8%
TOTAL PUBLIC WORKS	16,209,975	0	16,209,975	1,393,902.34	11,873,090.83	2,942,981.83	81.8%
TOTAL WATER POLLUTION CONTROL	16,209,975	0	16,209,975	1,393,902.34	11,873,090.83	2,942,981.83	81.8%
TOTAL EXPENSES	16,209,975	0	16,209,975	1,393,902.34	11,873,090.83	2,942,981.83	81.8%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 '99

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
22 WATER POLLUTION CONTROL							
040 PUBLIC WORKS							
224062 WATER POLLUTION CONTROL							
224062 4051 INTEREST	-65,000	0	-65,000	-20,252.82	.00	-44,747.18	31.2%
224062 4121 NITROGEN	-30,000	0	-30,000	.00	.00	-30,000.00	.0%
224062 4451 SEWER PERM	-1,500	0	-1,500	-400.00	.00	-1,100.00	26.7%
224062 4453 SEPTIC LIC	-1,200	0	-1,200	-200.00	.00	-1,000.00	16.7%
224062 4513 SEWER CHRG	-19,562,000	0	-19,562,000	-24,498.00	.00	-19,537,502.00	.1%
224062 4516 SPT DIS FE	-175,000	0	-175,000	-48,530.00	.00	-126,470.00	27.7%
224062 4521 WILTON SU	-850,000	0	-850,000	.00	.00	-850,000.00	.0%
224062 4522 SEWER USE	-45,000	0	-45,000	-46,935.00	.00	1,935.00	104.3%
224062 452C INDUSTRIAL	-175,000	0	-175,000	.00	.00	-175,000.00	.0%
224062 452D SEWER CONN	-150,000	0	-150,000	-39,120.00	.00	-110,880.00	26.1%
224062 452E IPP INTERE	-5,000	0	-5,000	-412.50	.00	-4,587.50	8.3%
224062 4807 REIMB EXP	-1,000	0	-1,000	.00	.00	-1,000.00	.0%
224062 489F REIMB GF	-136,947	0	-136,947	.00	.00	-136,947.00	.0%
224062 4901 INV INCOME	0	-110,000	-110,000	.00	.00	-110,000.00	.0%
TOTAL WATER POLLUTION CONTROL	-21,197,647	-110,000	-21,307,647	-180,348.32	.00	-21,127,298.68	.8%
TOTAL PUBLIC WORKS	-21,197,647	-110,000	-21,307,647	-180,348.32	.00	-21,127,298.68	.8%
TOTAL WATER POLLUTION CONTROL	-21,197,647	-110,000	-21,307,647	-180,348.32	.00	-21,127,298.68	.8%
TOTAL REVENUES	-21,197,647	-110,000	-21,307,647	-180,348.32	.00	-21,127,298.68	.8%



Norwalk Fire, Public Works & Police

Touch a Truck & Open House

When: Saturday, September 27, 2025

Time: 9:00 am- 12:00 pm

Where: Public Works Center

15 South Smith Street, Norwalk

- Hands- on activities and demonstrations.
- Meet the Firefighters, Police Officers, Public Works, City staff and Community Partners that keep Norwalk safe.
 - Wastewater treatment plant tours.
 - Great giveaways and light refreshments.



*Please bring non-perishable food items (such as peanut butter, jelly, pasta sauce, macaroni & cheese, tuna and soup) to donate to the **Person to Person Food Pantry in Norwalk***

For More Information contact: 203-854-3200 or

customerservice@norwalkct.gov

Great for all ages. Rain or Shine



PROFESSIONAL SERVICES TASK ORDER

**Task Order Number: 08
Amendment No. 4
Task Order Date: August 9th, 2025**

Subject to the AGREEMENT FOR ON-CALL ENGINEERING SERVICES BY AND BETWEEN WATER POLLUTION CONTROL AUTHORITY OF THE CITY OF NORWALK AND BROWN AND CALDWELL, (hereinafter referred to as the "Agreement"), WPCA hereby directs ENGINEER to perform the professional engineering services specified in this Task Order in accordance with the Agreement.

1. Project Description:

Project Number: Task Order No. 2 Amendment No. 4
Project Name: Sanitary Sewer Rehabilitation Project
Description: Assist WPCA Services During Construction for the Sanitary Sewer Improvements Project WPCA 2023-01.

2. Scope of Work:

The scope of work to be performed hereunder is described in Exhibit A.

3. Time Schedule:

Engineer shall complete the work required by this Task Order within the contract project completion date.

4. Compensation:

Engineer shall be paid for the performance of services described in this Task Order in an amount not to exceed fifty nine thousand five hundred seventy five (\$59,575.00) Dollars. Services will be billed on a monthly basis on a percent complete by Task.

5. Special Conditions:

None

6. Amendment: This Task Order amends a previously executed Task Order:

Previous Task Order Number: 2

ISSUED AND AUTHORIZED BY:

WPCA

By: Ralph Z. Kolt

Title: Sr. Environmental Engineer

ACCEPTED AND AGREED TO BY:

ENGINEER

By: E. J. Min

Title: Senior Vice President

PROFESSIONAL SERVICES TASK ORDER
Task Order Number: 02, Amendment No.4

Exhibit A: Scope of Work

Additional Engineering Services During Construction – Administration and Inspection

Understanding:

The purpose of this Amendment is to add additional budget for Brown & Caldwell to continue providing the already agreed upon services outlined in Task Order No. 2 Amendment No. 1 thru 3. Since the issuance of Task Order No.2 Amendment 2 and 3, many of the additional sewer lines that were indicated for CIPP lining required a considerable amount of unforeseen coordination with multiple private property owners, utility districts and business owners. This additional work and coordination required B&C to provide more administration and inspection services in support of field operations being conducted by the contractor than originally anticipated. This also includes coordinating with multiple subcontractors and city departments to progress work that was taking place on private property. Please see Table 1 below that breaks down the updated contract value.

Contract & Budget Impacts:

An updated contract value is presented below in Table 1.

Table 1. Contract Values	
Original TO 2 Contract Value	\$215,000.00
Amendment 1 Value	\$368,000.00
Amendment 2 Value	\$143,872.00
Amendment 3 Value	\$111,545.00
Original + Amendment 1, 2 & 3 Total	\$838,417.00
Amendment 4 Value	\$59,575.00
Updated TO2 Contract Value	\$897,992.00

Below is a breakdown of estimated hours by task;

ESTIMATED STAFF EFFORT AND COSTS - TASK ORDER NO. 2 AMENDMENT NO. 3	Construction Management	Civil Lead	Administrative Assistant	Engineer	Hours	Labor	Expenses	Total
	\$197	\$190	\$120	\$160				
6.2. Construction Administration						\$ 29,040		\$ 29,040
General Construction Administration	40		8		48	\$ 8,840		\$ 8,840
Private Property, Businesses, and Utility Coordination		60		55	115	\$ 20,200		\$ 20,200
					-	\$ -		\$ -
6.3. Construction Management Services						\$ 30,535	\$ -	\$ 30,535
Construction Manager	155				155	\$ 30,535		\$ 30,535
Total	195	60	8	55	318	\$ 59,575	\$ -	\$ 59,575