

City of Derby WPCA  
Engineering Services  
**Monthly Engineering Report**  
February 12, 2026

**2150155 Route 34 Sewer: CT DOT Project**

- All main line piping installation complete. Punchlist items remain.

**ENG20-0334 I/I Removal**

- Phase 6: (I/I Removal): Project includes manhole repairs, lateral liner, and defects observed from staff during CMOM inspections.
- National Water Main Cleaning Co. awarded contract in the amount of \$244,223.
- Construction began week of 9/22/25
- Received CTDOT permit to complete remaining MH work.
- All work is now complete. Final inspection pending.

**ENG23-3287 NPDES Permit Renewal**

- Prepared CTDEEP NPDES Permit renewal application for the discharged from the WWTP. Application submitted to DEEP on 2/29/24. Approval process underway.

**ENG24-1371 WWTP Aeration Blower**

- Three (3) blowers installed and operational.
- Prepared and submitted grant application to the Connecticut Energy Efficiency Fund Energy Conscious Blueprint program for replacement of blowers. The estimated efficiency grant incentive is currently \$135,000 based on three (3) turbo blowers. Awaiting 3<sup>rd</sup> party review of the application.

**ENG24-1372 Naugatuck River Siphon Area Restoration**

- Design and permitting assistance to address exposed inverted siphon piping system.
- Working with FEMA to investigate sources of project funding.
- Funding making its way through the FEMA approval process. Responded to questions.
- Met with DOT and Metro North Railroad.
- Will need easement agreement to cross tracks and occupy land in parking lot.
- Soil scientist completed wetland report which will be submitted to DEEP and Local IWWC.
- Scheduling meeting with property owner.

**ENG24-1491 Wastewater Treatment Plant Upgrade**

- 30% Design Preliminary Design drawings near completion
- Construction Sequencing of Plant Upgrades. Value Engineering Technical memo ongoing
- Updated Wastewater Treatment Design Computations
- Process Mechanical, Architectural, Structural and site design underway
- Received CTDEEP Approval dated 10/23,2025 for the Wastewater Facilities Plan.
- CTDEEP will release final payment to the City's ACH account in the amount of \$4,975.47.
- Published RFQ to retain the services of a Value Engineering Consultant.
- Preparing documents for review by Value Engineering Consultant
- <https://www.derbyct.gov/bids>

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:21 am, Feb 17, 2026

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**City of Derby WPCA Phase 6 I&I Removal Program**

<b>Date</b>	2/12/2026
<b>Consultant:</b>	Weston & Sampson
<b>Project Number</b>	ENG24-0623
<b>Period</b>	Jan-26
<b>Invoice Amount:</b>	\$2,400.00

**Progress this Period:**

Bid and Construction Phase services related to Phase 6 pipeline and manhole repairs.  
 Contractor is Narional Water Main Cleaning Company: \$244,223.00  
 Construction began week of Sept 22.  
 Point repair completed on Laurel Ave  
 9 manhole frames and covered on David Humphreys Road complete  
 Contractor obtains CTDOT permit and complete work in DOT ROW.  
 Project Complete

**Cash Flow:**

<u>Work Period</u>	<u>Inv. Number</u>	<u>Amount</u>	<u>Status</u>
May 2024	6241308	\$4,800.00	Paid
June 2024	7241158	\$4,800.00	Paid
July 2024	8241172	\$7,200.00	Paid
Oct 2024	11240159	\$4,800.00	Paid
Nov 2024	12240161	\$2,400.00	Paid
Dec 2024	1250256	\$1,600.00	Paid
Feb 2025	3250162	\$4,800.00	Paid
Mar 2025	4250148	\$1,600.00	Paid
Jun 2025	7250116	\$1,600.00	Paid
Aug 2025	9250462	\$1,600.00	Paid
Sept 2025	10250288	\$1,600.00	Paid
Oct 2025	11250428	\$3,200.00	Paid
Nov 2025	12250739	\$4,000.00	Paid
Dec 2025	1250015	\$2,400.00	Paid
Jan 2026	2260544	\$1,600.00	Current
	<b>Percent Complete</b>	<b>Invoiced to Date</b>	<b>Contract Value</b>
<b>Total</b>	<b>100%</b>	<b>\$48,000.00</b>	<b>\$48,000.00</b>

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:21 am, Feb 17, 2026

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Tax ID No: 04-2601194

# INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Engineers, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867  
westonandsampson.com Tel: 978.532.1900

February 03, 2026

Project No: ENG24-0623

Invoice No: 2260544

Edward Abel  
Superintendent  
DERBY CT, CITY OF  
Water Pollution Control Authority  
1 Elizabeth Street  
Derby, CT 06418

Project ENG24-0623 DERBY, CT - PHASE 6 I&I REMOVAL

Professional Services from December 27, 2025 through January 23, 2026

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE A - DESIGN	24,000.00	100.00	24,000.00	24,000.00	0.00
PHASE B - BID	8,000.00	100.00	8,000.00	8,000.00	0.00
PHASE C - CONSTRUCTION	16,000.00	100.00	16,000.00	14,400.00	1,600.00
Total Fee	48,000.00		48,000.00	46,400.00	1,600.00
<b>Total Fee</b>					<b>1,600.00</b>
<b>TOTAL THIS INVOICE</b>					<b>1,600.00</b>

## RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 10:21 am, Feb 17, 2026

Payment is due 30 days from Invoice Date

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**City of Derby WPCA Wastewater Treatment Plant Upgrades**

<b>Date</b>	2/12/2026
<b>Consultant:</b>	Weston & Sampson
<b>Project Number</b>	ENG24-1491
<b>Period</b>	Jan-26
<b>Invoice Amount:</b>	\$21,200.00

**Progress this Period:**  
 Developed 30% Preliminary Design Drawings  
 3D Modeling of proposed improvements ongoing  
 Developing Construction Sequencing of Plant Upgrades  
 Developing Value Engineering Technical Memo  
 Updating Wastewater Treatment Design Computations  
 Solids handling building design underway. Design of utility tunnel thru the site underway.  
 Updating Wastewater Treatment Design Computations  
 Completed 30% design drawings.  
 Received CTDEEP Approval of the Wastewater Facilities Plan.  
 Scheduled meeting with DEEP for 12/10/2025  
 Preparations for Value Engineering Session

<b>Cash Flow:</b>					<b>Cumulative</b>	
<b>Work Period</b>	<b>Inv. No.</b>	<b>Amount</b>	<b>Projected</b>	<b>Status</b>	<b>Actual</b>	<b>Projected</b>
Nov 2024	12240167	\$44,500.00	\$44,500.00	Paid	\$44,500	\$44,500
Dec 2024	1250260	\$62,300.00	\$62,300.00	Paid	\$106,800	\$106,800
Jan 2025	2250243	\$71,200.00	\$71,200.00	Paid	\$178,000	\$178,000
Feb 2025	3250166	\$62,300.00	\$62,300.00	Paid	\$240,300	\$240,300
Mar 2025	4250150	\$166,700.00	\$166,700.00	Paid	\$407,000	\$407,000
Apr 2025	5250178	\$87,800.00	\$110,000.00	Paid	\$494,800	\$517,000
May 2025	6250567	\$87,800.00	\$110,000.00	Paid	\$582,600	\$627,000
June 2025	7250260	\$96,700.00	\$110,000.00	Paid	\$679,300	\$737,000
July 2025	8250632	\$96,100.00	\$150,000.00	Paid	\$775,400	\$887,000
Aug 2025	9250463	\$97,300.00	\$170,000.00	Paid	\$872,700	\$1,057,000
Sept 2025	10250483	\$149,000.00	\$110,000.00	Paid	\$1,021,700	\$1,167,000
Oct 2025	11250410	\$137,800.00	\$110,000.00	Paid	\$1,159,500	\$1,277,000
Nov 2025	12250741	\$145,900.00	\$110,000.00	Paid	\$1,305,400	\$1,387,000
Dec 2025	1260924	\$58,600.00	\$93,000.00	Paid	\$1,364,000	\$1,480,000
Jan 2026	2260550	\$21,200.00	\$120,000.00	Current	\$1,385,200	\$1,600,000
Feb 2026			\$150,000.00			
Mar 2026			\$150,000.00			
Apr 2026			\$180,000.00			
May 2026			\$200,000.00			
June 2026			\$200,000.00			
July 2026			\$200,000.00			
Aug 2026			\$200,000.00			
Sept 2026			\$200,000.00			
Oct 2026			\$200,000.00			
<b>Percent Complete</b>		<b>Invoiced to Date</b>		<b>Contract Value</b>		
<b>Total</b>	42%	\$1,385,200.00	\$3,280,000.00	\$3,280,000.00		

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 By Marc J. Garofalo, MPA, MCC, MCTC at 10:21 am, Feb 17, 2026

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Tax ID No: 04-2601194

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Weston & Sampson Engineers, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867  
westonandsampson.com Tel: 978.532.1900

February 03, 2026

Edward Abel  
Superintendent  
DERBY CT, CITY OF  
Water Pollution Control Authority  
1 Elizabeth Street  
Derby, CT 06418

Project No: ENG24-1491  
Invoice No: 2260550

Project ENG24-1491 DERBY - WWTP UPGRADES DESIGN  
Professional Services from December 27, 2025 through January 23, 2026  
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
SURVEY	166,000.00	100.00	166,000.00	166,000.00	0.00
30% PREL. DESIGN	890,000.00	100.00	890,000.00	890,000.00	0.00
VALUE ENGINEERING	56,000.00	20.00	11,200.00	11,200.00	0.00
75% DESIGN DEVELOPMENT	1,060,000.00	30.00	318,000.00	296,800.00	21,200.00
GRANT ASSISTANCE	84,000.00	0.00	0.00	0.00	0.00
PERMITTING	119,000.00	0.00	0.00	0.00	0.00
90% FINAL DESIGN	743,000.00	0.00	0.00	0.00	0.00
100% BID DOCUMENT	162,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>3,280,000.00</b>		<b>1,385,200.00</b>	<b>1,364,000.00</b>	<b>21,200.00</b>
<b>Total Fee</b>					<b>21,200.00</b>
<b>TOTAL THIS INVOICE</b>					<b>21,200.00</b>

### Outstanding Invoices

Number	Date	Balance
1260924	1/15/2026	58,600.00
<b>Total</b>		<b>58,600.00</b>

## RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 10:21 am, Feb 17, 2026

Payment is due 30 days from Invoice Date

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Date 12/13/2025

I, Jonathan Reynolds Assistant Secretary Treasurer  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
NATIONAL WATER MAIN CLEANING CO. on the  
(Contractor or Subcontractor)

Sewer Rehab- Derby, CT; that during the payroll period commencing on the  
(Building or Work)

5 day of October, 2025, and ending the 13 day of December, 2025.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Water Main Cleaning Co. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Federal Taxes

State Taxes

FICA

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE: Jonathan Reynolds  
Assistant Secretary Treasurer

SIGNATURE: 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:21 am, Feb 17, 2026

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7.C

[New] In accordance with Section 31-53b(a) of the C.G.S. each contractor shall provide a copy of the OSHA 10 Hour Construction Safety and Health Card for each employee, to be attached to the first certified payroll on the project.

**PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS**  
**WEEKLY PAYROLL**

Connecticut Department of Labor  
Wage and Workplace Standards Division  
200 Folly Brook Blvd.  
Wethersfield, CT 06109

In accordance with Connecticut General Statutes, 31-53 Certified Payrolls with a statement of compliance shall be submitted monthly to the contracting agency.

CONTRACTOR NAME AND ADDRESS City of Derby 1 Elizabeth Street, Derby, CT 06418		SUBCONTRACTOR NAME & ADDRESS National Water Main Cleaning Co 25 Marshall St Canton, MA 02021		WORKERS COMPENSATION INSURANCE CARRIER Zurich American Insurance POLICY # WC9377202 EFFECTIVE DATE 10/31/24 EXPIRATION DATE 10/31/25															
PAYROLL NUMBER 12	Week Ending Date 12/20/2025	PROJECT NAME & ADDRESS Derby, CT Sewer Rehab DER001.5																	
PERSON WORKER AND ADDRESS	APPR RATE % FEMALE AND RACE	WORK CLASSIFICATION Trade License Type & Number OR OSHA 10 Certification Number	DAY AND DATE							Total Hours S-TIME O-TIME	BASE HOURLY RATE TOTAL FRINGE BENEFIT PLAN CASH	FRINGE BENEFITS Per Hour 1 through 6 (see back)	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS				GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY
			S	M	T	W	TH	F	S					FICA	WITH HOLDING	WITH HOLDING	OTHER		
Barrios, William 15 Montowese Street Hartford, CT	Male Hisp	2-Axle Driver Certificate Only Cert Attached						10	75				3677.15	275.84	720.64	267.98	134.01	670.37	DD 112791 2278.68
Sanchez, Enc 230 South End Road New Haven, CT	Male Hisp	2-Axle Driver 21-006201176 Cert Attached						10	75				4352.55	332.96	962.34	259.85	13.24	800.23	DD 113041 2810.64

2-13-2008  
WWW-CPI  
\*SEE REVERSE SIDE  
PAGE NUMBER \_\_\_\_ of \_\_\_\_

OSHA ~ ATTACH CARD TO 1ST CERTIFIED PAYROLL

**RECEIVED**  
By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

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7.c

**\*FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

**CERTIFIED STATEMENT OF COMPLIANCE**

For the week ending date of December 20, 2025,

I, Jonathan Reynolds of NWMCC, (hereafter known as Employer)

in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA~Certified Statement

Submitted on  
12/20/2025  
(Date)

  
(Signature)

Assistant Secretary Treasurer

(Title)

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

\*\*\*THIS IS A PUBLIC DOCUMENT\*\*\*  
\*\*\*DO NOT INCLUDE SOCIAL SECURITY NUMBERS\*\*\*

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7.C

Date 12/20/2025

I, Jonathan Reynolds Assistant Secretary Treasurer  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
**NATIONAL WATER MAIN CLEANING CO.** on the  
(Contractor or Subcontractor)

Sewer Rehab- Derby, CT, that during the payroll period commencing on the  
(Building or Work)

14 day of December, 2025, and ending the 20 day of December, 2025

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

**National Water Main Cleaning Co.** from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Federal Taxes \_\_\_\_\_

State Taxes \_\_\_\_\_

FICA \_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

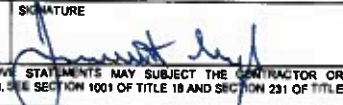
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Jonathan Reynolds Assistant Secretary Treasurer	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

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7.0



**Congratulations!**

**William Berrios**

You have successfully completed the online  
OSHA course

Date of Completion: 4/12/2021

**ONLINE OSHA 10 HR CONSTRUCTION -**

through Summit Training Source, Inc. with  
a final score of

**85.00**

As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation, I will provide each student their completion card within 90 days of the end of the class.

OSHA Outreach Trainer: Scott Wallace

If you have any questions regarding this training, please contact us by  
phone at 1.800.842.0466.

Summit Training Source 4170 Embassy Dr. Grand Rapids, MI 49546

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

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7.C



21-006201176

This card acknowledges that the recipient has successfully completed:

**10-hour Construction Safety and Health**

This card issued to:  
**ERIC SANCHEZ**

\_\_\_\_\_  
Trainer Name

08/29/2025  
Date of Issue

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

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7. C

[New] In accordance with Section 31-53b(a) of the C.G.S. each contractor shall provide a copy of the OSHA 10 Hour Construction Safety and Health Card for each employee, to be attached to the first certified payroll on the project.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS												Connecticut Department of Labor Wage and Workplace Standards Division 206 Folly Brook Blvd. Wethersfield, CT 06189										
In accordance with Connecticut General Statutes, 31-53 Certified Payrolls with a statement of compliance shall be submitted monthly to the contracting agency.												WEEKLY PAYROLL										
CONTRACTOR NAME AND ADDRESS: City of Derby 1 Elizabeth Street, Derby, CT 06418						SUBCONTRACTOR NAME & ADDRESS: National Water Main Cleaning Co 25 Marshall St Canton, MA 02021						WORKERS COMPENSATION INSURANCE CARRIER: Zurich American Insurance POLICY # WC9377202 EFFECTIVE DATE: 10/31/25 EXPIRATION DATE: 10/31/26										
PAYROLL NUMBER	Week-Ending Date	PROJECT NAME & ADDRESS																				
13	12/27/2025	DER001-5 Derby, CT Sewer Rehab																				
PERSON WORKER AND ADDRESS	APPR RATE	MALE/FEMALE % AND RACE*	WORK CLASSIFICATION	DAY AND DATE							Total ST Hours	BASE HOURLY RATE	TYPE OF FRINGE BENEFITS	GROSS PAY FOR ALL WORK PERFORMED THIS WEEK	TOTAL DEDUCTIONS				GROSS PAY FOR THIS PREVAILING RATE JOB	CHECK # AND NET PAY		
				S	M	T	W	TH	F	S					FICA	WITH-HOLDING	WITH-HOLDING	OTHER				
			Trade License Type & Number OR OSHA 10 Certification Number	12/21	12/22	12/23	12/24	12/25	12/26	12/27	Total O-T Hours	CASH	Per Hour 1 through 6 (see back)									
Barnes, William 15 Monlowe Street Hartford, CT	Male Hsp	Laborer Certificate Only Card Already Sent		9.50	2.00						11.50	\$ 44.70 Base Rate	1. \$ 4.78 2. \$ 5.35 3. \$ 0.15	1856.06	123.96	255.77	115.76	82.79	717.14	DD 113901 1077.78		
													OTIME \$ 17.86 Cash Fringe 6. \$	4. \$ 5. \$ 1.86 6. \$								
														S-TIME 11.50 Base Rate	1. \$ 2. \$ 3. \$ 0.08	1112.56	85.11	161.43	48.69	5.56	850.06	DD 114147 811.77
														OTIME \$ 29.74 Cash Fringe 6. \$	4. \$ 5. \$ 6. \$							
														S-TIME \$ Base Rate	1. \$ 2. \$ 3. \$							
														OTIME \$ Cash Fringe	4. \$ 5. \$ 6. \$							
											S-TIME \$ Base Rate	1. \$ 2. \$ 3. \$										
											OTIME \$ Cash Fringe	4. \$ 5. \$ 6. \$										

OSHA--ATTACH CARD TO 1ST CERTIFIED PAYROLL

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

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7.C

**\*FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.)

Please specify the type of benefits provided:

- 1) Medical or hospital care BCBS/Delta Dental
- 2) Pension or retirement ESOP
- 3) Life Insurance UNUM
- 4) Disability UNUM
- 5) Vacation, holiday
- 6) Other (please specify)

**CERTIFIED STATEMENT OF COMPLIANCE**

For the week ending date of December 27, 2025.

I, Jonathan Reynolds of NWMCC, (hereafter known as Employer)


in my capacity as Assistant Secretary Treasurer (title) do hereby certify and state:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- A) The records submitted are true and accurate;
- B) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- C) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- D) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- E) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- F) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA~Certified Statement

Submitted on  
12/27/2025  
(Date)

  
(Signature)  
Assistant Secretary Treasurer  
(Title)

**\*\*\*THIS IS A PUBLIC DOCUMENT\*\*\*  
\*\*\*DO NOT INCLUDE SOCIAL SECURITY NUMBERS\*\*\***

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By Marc J. Garofalo, MPA, MCC, MCTC at 10:22 am, Feb 17, 2026

13

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DER001-5

# ALL STATE FLAGGING

## INVOICE

**BILL TO**  
National Water Main Cleaning  
25 Marshall St  
Canton, MA 02021

**SHIP TO**  
National Water Main Cleaning  
FBO DJ Petrucci  
Derby, CT

**INVOICE** 25-2149  
**DATE** 12/05/2025  
**TERMS** Net 30  
**DUE DATE** 01/04/2026

DATE		QTY	RATE	AMOUNT
12/04/2025	Flagging Reg (2) Flaggers located in Derby, CT * Please see attached Detail Report for ASF Job# 726.1 Gonzalez 8:00 AM 3:30 PM 7.50 Walker 8:00 AM 3:30 PM 7.50	15	83.50	1,252.50

Thank you for trusting All State Flagging for your Traffic Control Needs

SUBTOTAL	1,252.50
TAX	0.00
TOTAL	1,252.50
BALANCE DUE	<b>\$1,252.50</b>

Pay invoice

ALL STATE FLAGGING	25-2149	DATE 12/15/2025
PURCH ORDER		DUE DATE
Flaggers	\$1,252.50	ACCOUNT 1180001
4571001		
DER001-5		

All State Flagging  
PO Box 1242  
Holyoke MA 01041  
413-437-0000  
Page 1 of 1

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# ALL STATE FLAGGING

## Daily Detail Report

Date: 12/4/25 ASF Job# 726.1

Flagger on Site: Catherine Gonzalez

Start Time: 7:30 AM End Time: 3:30 PM

Total Billable Hours: 8

Customer: National Water Main FBO Di Petrucci

WO# \_\_\_\_\_ PO# \_\_\_\_\_

Location: Sudom lane Derby CT  
Street City/Town

ASF Employee: Catherine Gonzalez

I validate these hours to be accurate.

Customer Representative: Tony Capuano  
Authorized Company Representative

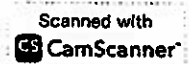
Customer Representative: Tony Capuano  
Printed Name

Phone# \_\_\_\_\_ Email Address \_\_\_\_\_

12 Crescent St \* Holyoke, MA \* Office 413-538-4350 \* 24 Hour Requests 888-339-9823

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# ALL STATE FLAGGING

## Daily Detail Report

Date: 12/4/25 ASF Job# 726.1

Flagger on Site: Kyle Walker

Start Time: 7am End Time: 3:30am

Total Billable Hours: 8

Customer: National Water Main FBO DJ' Petrucci

WO# \_\_\_\_\_ PO# \_\_\_\_\_

Location: Sodom Lane Derby CT  
Street City/Town

ASF Employee: Kyle Walker

I validate these hours to be accurate.

Customer Representative: Tony Capuano  
Authorized Company Representative

Customer Representative: Tony Capuano  
Printed Name

Phone# \_\_\_\_\_ Email Address \_\_\_\_\_

12 Crescent St \* Holyoke, MA \* Office 413-538-4350 \* 24 Hour Requests 888-339-9823

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CITY OF DERBY  
1 Elizabeth Street  
Derby, CT 06418  
Tel: (203) 736-1456

DER001-5

Address all inquires to:  
Scott Todd  
Chief of Police

Billing Date : 12/7/2025


DATE	OFFICER	HOURS	OT HOURS	LOCATION	AMOUNT DUE
12/3/2025	Netto	8		David Humphrey Rd at O'Sullivan Rd	\$729.04
12/4/2025	Grogan	1		Sodom Ln	\$140.63
	Car DC	1		Sodom Ln	\$20.00
	Massetti	1		Sodom Ln	\$123.33
	Car LT	1		Sodom Ln	\$20.00

**TOTAL AMOUNT DUE FOR THIS INVOICE: \$1,033.00**

PLEASE RETURN ONE COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT IN NET 30 DAYS. THANK YOU.

Signed:

National Water Main Co.  
1000R Elm St  
Rocky Hill, CT 06067

  
Lieutenant Frank DeAngelo 073 for  
Chief of Police Scott Todd

MAKE CHECK PAYABLE TO:  
City of Derby

MAIL TO:  
Derby City Hall Finance Department  
1 Elizabeth Street  
Derby, Connecticut 06418

18

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# ALL STATE FLAGGING

## INVOICE

**BILL TO**  
National Water Main Cleaning  
25 Marshall St  
Canton, MA 02021

**SHIP TO**  
National Water Main Cleaning  
FBO DJ Petrucci  
Derby, CT

**INVOICE** 25-2179  
**DATE** 12/16/2025  
**TERMS** Net 30  
**DUE DATE** 01/15/2026

DATE		QTY	RATE	AMOUNT
12/11/2025	Flagging Reg (1) Flaggers located in Derby, CT * Please see attached Detail Report for ASF Job# 726.1 Savoy 9:00 AM 2:30 PM 5.50	5.50	83.50	459.25
12/12/2025	Flagging Reg (1) Flaggers located in Derby, CT * Please see attached Detail Report for ASF Job# 726.1 Moll 8:00 AM 1:00 PM 5.00	8	83.50	668.00

Thank you for trusting All State Flagging for your Traffic Control Needs

SUBTOTAL	1,127.25
TAX	0.00
TOTAL	1,127.25
BALANCE DUE	<b>\$1,127.25</b>

Pay invoice

All State Flagging  
PO Box 1242  
Holyoke, MA 01041  
413-437-0000  
Page 1 of 1

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# ALL STATE FLAGGING

DER001-5

## Daily Detail Report

Date 12 11 25 ASF Job# 726.1

Flagger on Site Anthony Savoy

Start Time 9 AM End Time 2.30

Total Blame Hours 5.5

Customer Petrucci

WON \_\_\_\_\_ PO# \_\_\_\_\_

Location BLUFF ST Derby CT  
Street City/State

ASF Employee \_\_\_\_\_

Customer Representative Tony G

Customer Representative TONY CAPUANO

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# ALL STATE FLAGGING

## Daily Detail Report

Date: 12/12/25 ASF Job# 622.1

Flagger on Site: Miguel Ojeda

Start Time: 7:00 am End Time: 3:00 pm

Total Billable Hours: 8

Customer: Natural Water Main / <sup>D/S</sup> construction

WO# Derby NWMCL PO# \_\_\_\_\_

Location: 1 Caroline St. Derby CT  
Street City/Town

ASF Employee: [Signature]  
I validate these hours to be accurate.

Customer Representative: [Signature]  
Authorized Company Representative

Customer Representative: [Signature]  
Printed Name  
Email Address \_\_\_\_\_

Phone# \_\_\_\_\_

12 Crescent St \* Holyoke, MA \* Office 413-538-4350 \* 24 Hour Requests 888-339-9823

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By Marc J. Garofalo, MPA, MCC, MCTC at 10:23 am, Feb 17, 2026

(21)

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# ALL STATE FLAGGING

## INVOICE

**BILL TO**  
National Water Main Cleaning  
25 Marshall St  
Canton, MA 02021

**SHIP TO**  
National Water Main Cleaning  
Derby, CT  
FBO DJ Petrucci

**INVOICE** 25-2209  
**DATE** 12/18/2025  
**TERMS** Net 30  
**DUE DATE** 01/17/2026

DATE		QTY	RATE	AMOUNT
12/16/2025	Flagging Reg (1) Flagger located in Derby, CT FBO DJ Petrucci* Please see attached Detail Report for ASF Job# 726.1 Cruz 7:00 AM 3:30 PM 8.50	8.50	83.50	709.75
12/17/2025	Flagging Reg (1) Flagger located in Derby, CT FBO DJ Petrucci* Please see attached Detail Report for ASF Job# 726.1 Cruz 7:00 AM 3:30 PM 8.50	8.50	83.50	709.75
12/18/2025	Flagging Reg (1) Flagger located in Derby, CT FBO DJ Petrucci* Please see attached Detail Report for ASF Job# 726.1 O'Connor 7:00 AM 1:30 PM 6.50	6.50	83.50	542.75

Thank you for trusting All State Flagging for your Traffic Control Needs

SUBTOTAL	1,962.25
TAX	0.00
TOTAL	1,962.25
BALANCE DUE	<b>\$1,962.25</b>

Pay Invoice

All State Flagging  
PO Box 1242  
Holyoke, MA 01041  
413-437-0000  
Page 1 of 1

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# ALL STATE FLAGGING

## Daily Detail Report

Date: 12/16/25 ASF Job# 622

Flagger on Site: Matthew Cruz

Start Time: 7 AM End Time: 3.30

Total Billable Hours: 8.5

Customer: DJ Petrucci

WO# \_\_\_\_\_ PO# \_\_\_\_\_

Location: 1 Caroline<sup>st</sup> Derby, CT  
Street City/Town

ASF Employee: *Matthew Cruz*

I validate these hours to be accurate.

Customer Representative: *399*  
Authorized Company Representative

Customer Representative: Tony Caputo  
Printed Name

Phone# \_\_\_\_\_ Email Address \_\_\_\_\_

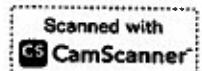
12 Crescent St \* Holyoke, MA \* Office 413-538-4350 \* 24 Hour Requests 888-339-9823



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23



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# ALL STATE FLAGGING

## Daily Detail Report

Date: 12/17/25 ASF Job# 622

Flagger on Site: Matthew Cruz

Start Time: 7am End Time: 3:30

Total Billable Hours: 8.5

Customer: DJ Petrucci Nwm

WO# NWMCC PO# \_\_\_\_\_

Location: 1 Caroline St Derby CT  
Street City/Town

ASF Employee: Matthew Cruz

I validate these hours to be accurate

Customer Representative: [Signature]  
Authorized Company Representative

Customer Representative: Tony Campano  
Printed Name

Phone# \_\_\_\_\_ Email Address \_\_\_\_\_

12 Crescent St \* Holyoke, MA \* Office 413-538-4350 \* 24 Hour Requests 888-339-9823

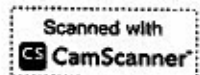


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# ALL STATE DER0015 FLAGGING

## Daily Detail Report

Date: 12/18/25 ASF Job# 622

Flagger on Site: Quinn O'Connor

Start Time: 7 AM End Time: 1:30 PM

Total Billable Hours: 6.5 hrs

Customer: DJ Construction

WO# \_\_\_\_\_ PO# \_\_\_\_\_

Location: 4 Caroline Street, Derby  
Street City/Town

ASF Employee: [Signature]

I validate this report as accurate.

Customer Representative: Tony Caputo

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Customer Representative: \_\_\_\_\_

(25)

[Signature]  
[Signature]

7.0

**CITY OF DERBY**  
**1 Elizabeth Street**  
**Derby, CT 06418**  
**Tel: (203) 736-1456**

DER001-5

Address all inquires to:  
Scott Todd  
Chief of Police

Billing Date : 12/14/2025

DATE	OFFICER	HOURS	OT HOURS	LOCATION	AMOUNT DUE
12/8/2025	Masseti	1		Rubino Brothers	\$123.33
	Netto	8		Rubino Brothers	\$729.04

**TOTAL AMOUNT DUE FOR THIS INVOICE: \$852.37**

**PLEASE RETURN ONE COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT IN NET 30 DAYS. THANK YOU.**

Signed:

**National Water Main Co.**  
1000R Elm St  
Rocky Hill, CT 06067



Lieutenant Frank DeAngelo 073 for  
Chief of Police Scott Todd

**MAKE CHECK PAYABLE TO:**  
City of Derby

**MAIL TO:**  
Derby City Hall Finance Department  
1 Elizabeth Street  
Derby, Connecticut 06418

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DER 001-5

# CONNECTICUT TRAFFIC CONTROL, LLC

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JAN 16 2026

Tel. (860) 283-8080

Fax (860) 283-5602

76 GREYSTONE ROAD EXT, PLYMOUTH, CT 06782

SAFETY FIRST

January 9, 2026

**National Water Main Cleaning Co.,  
25 Marshall Street  
Canton, MA 02021**

## INVOICE

INVOICE DATE

Derby

JOB LOCATION

If account is not paid within 30 days, interest shall be applied at a rate of 5% per month, plus collection costs and attorney fees.

FLAGGER NAME TICKET NO.	DATE	TOTAL HOURS	REG. HOURS	O.T. HOURS	REG. \$71.00/HR.	O.T. \$87.50/HR.	DAILY AMT. DUE	WEEKLY AMT. DUE
Murphy, T Tkt# 127452	12/18/25	10.0	8.0	2.0	\$568.00	\$175.00	\$743.00	\$743.00
Shampain, J Tkt# 130519	12/18/25	10.0	8.0	2.0	\$568.00	\$175.00	\$743.00	\$743.00
Boudreau, C Tkt# 127407	12/22/25	9.0	8.0	1.0	\$568.00	\$87.50	\$655.50	
Tkt# 127408	12/23/25	4.0	4.0	0.0	\$284.00	\$0.00	\$284.00	
Total		13.0	12.0	1.0	\$852.00	\$87.50	\$939.50	\$939.50
Lebel, D Tkt# 127491	12/22/25	9.0	8.0	1.0	\$568.00	\$87.50	\$655.50	
Tkt# 127942	12/23/25	4.0	4.0	0.0	\$284.00	\$0.00	\$284.00	
Total		13.0	12.0	1.0	\$852.00	\$87.50	\$939.50	\$939.50
Boudreau, C Tkt# 127410	12/29/25	8.0	8.0	0.0	\$568.00	\$0.00	\$568.00	
	12/30/25	8.0	8.0	0.0	\$568.00	\$0.00	\$568.00	
Total		16.0	16.0	0.0	\$1,136.00	\$0.00	\$1,136.00	\$1,136.00
Lebel, D Tkt# 127943	12/29/25	8.0	8.0	0.0	\$568.00	\$0.00	\$568.00	
	12/30/25	8.0	8.0	0.0	\$568.00	\$0.00	\$568.00	
Total		16.0	16.0	0.0	\$1,136.00	\$0.00	\$1,136.00	\$1,136.00

VENDOR NO.	INVOICE NO.	DATE
PURCHASE ORDER NO.	DATE	DATE
ACCOUNT	ACCOUNT	
DATE		

AMOUNT DUE \$5,637.00  
 6.35% SALES TAX \$357.95  
**TOTAL AMOUNT DUE \$5,994.95**

We **THANK YOU** For The Opportunity Of Serving You  
 EQUAL OPPORTUNITY EMPLOYER

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By Marc J. Garofalo, MPA, MCC, MCTC at 10:23 am, Feb 17, 2026

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**WEEKLY TIME SHEET**

No. 127452

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: <i>Trey Murphy</i>		JOB NO. <i>1</i>				
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY						
WEDNESDAY						
THURSDAY	<i>12/18/25</i>	<i>1 Elizabeth St Derby</i>	<i>National Water Main</i>	<i>10</i>		<i>[Signature]</i>
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

**WEEKLY TIME SHEET**

No. 130519

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: <i>Josh Shumpain</i>		JOB NO. <i>1</i>				
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY						
WEDNESDAY						
THURSDAY	<i>12/18/25</i>	<i>Derby</i>	<i>National water main</i>	<i>10</i>		<i>[Signature]</i>
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL			<i>(28)</i>			<i>7.0</i>

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By Marc J. Garofalo, MPA, MCC, MCTC at 10:24 am, Feb 17, 2026

WEEKLY TIME SHEET

No. 127407

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE:		JOB NO.				
Chris Boudreau						
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY	12/23/25	1 Caroline St Derby, Ct	Nat'l Water Main	9		
TUESDAY	<del>12/23</del>	<del>ATG</del>	<del>ATG</del>			
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

WEEKLY TIME SHEET

No. 127408

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE:		JOB NO.				
Chris Boudreau						
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY	12/23/25	1 Caroline St Derby, Ct	Nat'l Water Main	4		
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL			(29)			T.C

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:24 am, Feb 17, 2026

**WEEKLY TIME SHEET**

No. 127941

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: David Lebel JOB NO. K

DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY	12/22	1 Caroline St Derby	National Water Main	9		WMLR
TUESDAY						
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL						

**WEEKLY TIME SHEET**

No. 127942

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE: David Lebel JOB NO. K

DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG. HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY						
TUESDAY	12/23	1 Caroline St Derby	National Water Main	4		WMLR
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
TOTAL			(30)			7.0

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 10:24 am, Feb 17, 2026

**WEEKLY TIME SHEET**

No. 127410

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE:		Chris Boudreau		JOB NO.		
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY	12/29/25	1 Carolina Derby	Natl Water Main	8		
TUESDAY	12/30	"	"	8		
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
<b>TOTAL</b>						

**WEEKLY TIME SHEET**

No. 127943

Connecticut Traffic Control, LLC

NAME OF EMPLOYEE:		David Lebel		JOB NO.		
DAY OF WEEK	DATE	JOB LOCATION	COMPANY	REG HOURS	OVER-TIME	FOREMAN SIGNATURE
MONDAY	12/29	1 Carolina st Derby	National Water Main	8		
TUESDAY	12/30	1 Carolina st Derby	National Water Main	8		
WEDNESDAY						
THURSDAY						
FRIDAY						
SATURDAY						
SUNDAY						
<b>TOTAL</b>			(31)			7.0

**City of Derby Water Pollution Control Authority  
Monthly Report for the February 2026 Meeting**

❖ **Collection System (January 2025)**

- Responded to a total of 19 CBYD tickets with 1 emergency ticket.
- Responded to a total of 4 emergency after hours call outs.

❖ **Waste-Water Treatment Plant (January 2025)**

- Average Flow = 1.19 million gallons per day
- Total Flow = 36.94 million gallons, Max Daily Flow = 1.35 million gallons per day
- Average Total Nitrogen = 102 lbs./day, Permit Limit = 71 lbs./day (Annual Avg = 102/day)
- Average Effluent BOD = 9.9 mg/l (permit <30 mg/l)
- Average Suspended Solids = 4 mg/l (permit = 30 mg/l)
- Average Turbidity = 3.0

❖ **Maintenance**

- Installed dehumidifier in digester building per air quality report
- Performed general maintenance on Fournier press
- Performed general maintenance on Penn Valley pumps
- Replaced heater in vector truck

❖ **General**

- Average % solids with new press 25.26%
- Continuing to work with FEMA, DEEP, CTDOT, and Metro North for all proper permits for East Derby Siphon repair
- FEMA denial letter and appeal process

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By Marc J. Garofalo, MPA, MCC, MCTC at 10:24 am, Feb 17, 2026

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9.

**WPCA - January 31, 2026 YTD Update (Cash View)**

Account Code	Account Title	FY 24-25 Actuals		January 31, 2026	
		FY 24-25 Budget	(Unaudited)	FY 25-26 Budget	YTD
3000	Revenue				
44902	Sewer Use Interest & Lien Fees	\$ 45,000	\$ 103,409	\$ 16,000	\$ 8,423
41105/41108	Back Taxes/Sewer Use & Capital Fees (2007-22 GL Years)	\$ 450,000	\$ 718,435	\$ 500,000	\$ 356,789
41902/41903	Back Taxes/Interest & Lien Fees (Sewer Use & Capital Fee)		\$ 178,745	\$ 130,000	\$ 124,475
44906	Ansonia Income	\$ 17,097	\$ 14,627	\$ 23,000	\$ -
44909	Orange Revenue	\$ 85,377	\$ 85,524	\$ 85,377	\$ 44,042
44910	Residential Revenue	\$ 1,723,831	\$ 1,574,171	\$ 1,700,000	\$ 1,074,163
44911	Commercial Revenue	\$ 561,359	\$ 565,619	\$ 500,000	\$ 240,924
44912	Mixed Use Revenue	\$ 91,208	\$ 87,377	\$ 85,000	\$ 43,921
44916	186 Derby Ave Repair Reimbursement	\$ -	\$ 773	\$ -	\$ 1,545
44926	Impact Fee - New Sewer Connections	\$ 415,000	\$ 430,350	\$ 210,000	\$ 6,875
44904/48990	Other Revenue		\$ 9,929	\$ -	\$ 585
46101	Interest Earned	\$ 250,000	\$ 211,574	\$ 230,000	\$ 96,501
<b>Total Operating Revenues</b>		<b>\$ 3,638,872</b>	<b>\$ 3,980,532</b>	<b>\$ 3,479,377</b>	<b>\$ 1,998,244</b>
<b>Capital Fees</b>					
44914	Capital Fee Interest & Lien Fees	\$ 46,557	\$ 79,924	\$ 13,000	\$ 5,615
44917	Residential Capitol Improvement Re	\$ 1,210,393	\$ 1,080,890	\$ 1,100,000	\$ 752,509
44918	Commercial Capital Improvement Rev	\$ 275,247	\$ 369,504	\$ 270,000	\$ 156,117
44919	Mixed Use Capital Improvements Rev	\$ 34,926	\$ 33,924	\$ 33,000	\$ 18,617
<b>Total Capital Fees</b>		<b>\$ 1,567,123</b>	<b>\$ 1,564,242</b>	<b>\$ 1,416,000</b>	<b>\$ 932,858</b>
<b>Total WPCA Revenues</b>		<b>\$ 5,205,995</b>	<b>\$ 5,544,773</b>	<b>\$ 4,895,377</b>	<b>\$ 2,931,102</b>
<b>Dept. 8410</b>	<b>Water Pollution Control</b>				
51610	Regular	\$ 950,463	\$ 935,391	\$ 955,145	\$ 556,261
51630	Overtime	\$ 80,000	\$ 60,356	\$ 88,316	\$ 39,876
	Annual Stipend	\$ 6,000		\$ 6,000	\$ -
52200	Employer Share Social Security Contributions	\$ 63,889	\$ 49,065	\$ 64,695	\$ 31,351
52205	Medicare	\$ 14,942	\$ 11,520	\$ 15,130	\$ 7,332
52300	City Pension	\$ 20,609	\$ 137,575	\$ 137,575	\$ 137,575
52700	Workers Compensation	\$ 100,000	\$ 280,099	\$ 50,000	\$ 14,541
52906	Employees Health Benefits	\$ 360,000	\$ 330,603	\$ 200,000	\$ 82,271
52907	Insurance	\$ 36,575	\$ 31,553	\$ 33,000	\$ -
53020	Legal Services	\$ 12,000	\$ 780	\$ 12,000	\$ 200
53201	Office Instruction	\$ 1,000		\$ -	\$ -
53202	Plant Instruction	\$ 6,300	\$ 3,423	\$ 5,700	\$ 1,979
53310	Accounting/Bookkeeping	\$ 8,000	\$ 13,087	\$ 8,000	\$ 4,676
53400	Engineering Services	\$ 30,000	\$ 58,134	\$ 100,000	\$ 4,600
53465	Atty Sheriff Title Search	\$ 20,000			\$ -
53495	Pump Station - Sanitary Sewer Design	\$ -			\$ -
53500	Computer Service	\$ 2,000	\$ 25,775	\$ 30,000	\$ 26,643
53505	Plant Computer Service	\$ 5,000	\$ 3,624	\$ 5,000	\$ -
53515	Payroll Expense	\$ 5,000	\$ 4,064	\$ 6,000	\$ 3,219
54302	Property/Plant Maintenance	\$ 150,000	\$ 131,303	\$ 150,000	\$ 67,539
54325	Vehicle Maintenance	\$ 20,000	\$ 18,357	\$ 20,000	\$ 7,908
54413	Sludge Disposal	\$ 250,000	\$ 252,884	\$ 250,000	\$ 99,009
54925	Pest Control	\$ 1,000	\$ 201	\$ 1,000	\$ 285
54930	Collection System Maintenance	\$ 100,000	\$ 134,914	\$ 100,000	\$ 50,642
54935	Collection System Rehabilitation	\$ 300,000	\$ -	\$ 275,000	\$ 21,579
54940	Road Bond Sanitary Sewer Repair	\$ -	\$ -		\$ -
54945	Pump Station Maintenance	\$ 20,000	\$ 10,403	\$ 20,000	\$ 7,143
55001	Aquarion Expense	\$ 15,000	\$ 16,537	\$ 15,000	\$ 2,635
55003	Griffen Hospital Expense	\$ 36,200	\$ 28,431	\$ 36,200	\$ 33,003
55004	Town Clerk Expense	\$ 1,000			
55006	Interest Expense Dep	\$ -	\$ 3,562		

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55031	DEEP Fees	\$ 6,000	\$ 2,368	\$ 6,000	\$ 2,599
55300	Telephones	\$ 10,000	\$ 9,501	\$ 10,000	\$ 7,143
55301	Postage	\$ 13,000	\$ 2,250	\$ 13,000	\$ -
55991	Expense Refunds	\$ 3,100	\$ 1,447	\$ 3,100	\$ 16,160
55999	Camera Truck Lease Purchase	\$ -	\$ 40,976	\$ -	\$ 23,903
56010	Office Supplies	\$ 2,000		\$ 2,000	\$ 5
56015	Business Forms	\$ 3,000		\$ -	\$ -
56025	Plant Supplies	\$ 6,000	\$ 8,190	\$ 6,000	\$ 3,473
56050	Rags Grit Grease	\$ 25,000	\$ 18,941	\$ 25,000	\$ -
56210	Yankee Gas	\$ 15,000	\$ 8,871	\$ 15,000	\$ 5,188
56220	Electricity	\$ 180,000	\$ 181,041	\$ 180,000	\$ 90,526
56290	Water Co.	\$ 15,000	\$ -	\$ -	\$ -
56908	Chemicals	\$ 55,000	\$ 56,587	\$ 55,000	\$ 40,282
56909	Lab Supplies	\$ 65,000	\$ 58,765	\$ 65,000	\$ 35,561
56911	Special Clothing	\$ 11,160	\$ 8,969	\$ 9,000	\$ 5,917
58015	RWA & Aquarion Consumption	\$ -	\$ 10,514	\$ 15,000	\$ 5,000
58350	Capital Reserves	\$ 200,000	\$ 200,000	\$ 200,000	\$ -
<b>Total Expenses 8410</b>		<b>\$ 3,224,238</b>	<b>\$ 3,150,060</b>	<b>\$ 3,187,861</b>	<b>\$ 1,436,024</b>
<b>Operating Revenues Less Operating Expenses</b>		<b>\$ 414,634</b>	<b>\$ 830,471</b>	<b>\$ 291,516</b>	<b>\$ 562,220</b>
<b>Capital Account - Dept 8411</b>					
		<b>FY 24-25 Budget</b>	<b>FY 24-25 Actuals (Unaudited)</b>	<b>FY 25-26 Budget</b>	<b>January 31, 2026 YTD</b>
58355	Bond Capital Debt Service (Interest and Principal)	\$ 1,374,575	\$ 1,354,442	\$ 1,252,825	\$ 1,039,688
53400	Engineering Services	\$ -	\$ 168,170	\$ -	\$ -
55081	Phase I Plant Improvem-Constructio	\$ 1,300,000	\$ 1,893,773	\$ 1,853,000	\$ 881,020
<b>Total Expenses 8411</b>		<b>\$ 2,674,575</b>	<b>\$ 3,416,385</b>	<b>\$ 3,105,825</b>	<b>\$ 1,920,708</b>
<b>Capital Fees less Capital Expenses</b>		<b>\$ (1,107,452)</b>	<b>\$ (1,852,143)</b>	<b>\$ (1,689,825)</b>	<b>\$ (987,850)</b>
55016	Depreciation Expense	\$ -	\$ 1,277,607	\$ 1,200,000	\$ 1,200,000

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**City of Derby**  
 Check/Voucher Register  
 05 - Enterprise Funds (WPCA)  
 10400 - Cash WPCA  
 APS  
 From 1/14/2026 Through 2/12/2026

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
12970	1/16/2026	AMAZON CAPITAL SERVICES	(8.50)	WPCA Calendar Return
	1/16/2026	AMAZON CAPITAL SERVICES	115.49	WPCA Plant Maintenance
	1/16/2026	AMAZON CAPITAL SERVICES	22.70	WPCA Plant Supplies
12971	1/16/2026	BAHR SALES INC	6,533.41	WPCA Collections System Maintena
12972	1/16/2026	BLOXAM ENTERPRISES	2,225.00	WPCA Plant Maintenance - Dehumid and Pump
12973	1/16/2026	CINTAS CORPORATION	44.72	WPCA Uniform Service
12974	1/16/2026	LOWES *	122.56	WPCA Plant Maintenance
12975	1/16/2026	PHOENIX ENVIRONMENTAL LAB	458.00	WPCA Lab Sample Analysis
12976	1/16/2026	SYNAGRO NORTHEAST INC	17,932.59	WPCA Dec25 Cake Disposal and Transport
12977	1/16/2026	WESTON/SAMPSON ENGINEERS	2,400.00	Proj. ENG24-0623 11/22/25-12/26,
	1/16/2026	WESTON/SAMPSON ENGINEERS	4,600.00	Proj. ENG24-1372 11/22/25-12/26,
12979	1/27/2026	SYNAGRO NORTHEAST INC	15,023.40	NOV2025 Cake Transport/Disposal
12980	1/30/2026	AARON ASSOCIATES OF CT	1,715.00	Influent Pumping Control Panel Upgrade
	1/30/2026	AARON ASSOCIATES OF CT	2,800.00	Secondary Control Panel Upgrade & Blowers
12981	1/30/2026	APOLLO SAFETY INC	393.75	WPCA Plant Supplies
12982	1/30/2026	CINTAS CORPORATION	44.72	WPCA Uniform Service
12983	1/30/2026	CITY OF DERBY POLICE DEPT	904.80	WPCA Use of DPW on 1/14/26
12984	1/30/2026	CONSTELLATION NEWENERGY	276.27	24 Division St (WPCA) Electricity 12/16-1/15
12985	1/30/2026	EDWARDS ANSWERING SEV INC	49.61	WPCA Telephone Answering Service 1/22-2/18
12986	1/30/2026	EVERSOURCE	1,971.20	1 Caroline St (WPCA) Gas 12/11-1/13
	1/30/2026	EVERSOURCE	219.30	140 Roosevelt Dr (WPCA) Gas 12/11-1/13
12987	1/30/2026	FRONTIER	1,013.88	WPCA Plant Phones 1/11-2/10
12988	1/30/2026	PHOENIX ENVIRONMENTAL LAB	520.00	WPCA Lab Sample Analysis
12989	1/30/2026	REGIONAL WATER AUTHORITY	62.97	1 Caroline St (WPCA) Water 12/10-
	1/30/2026	REGIONAL WATER AUTHORITY	748.66	Roosevelt Dr (WPCA) Water 12/07-
12990	1/30/2026	UNITED ILLUMINATING	5,896.28	1 Caroline St Pump (WPCA) Electric 12/17-1/19
	1/30/2026	UNITED ILLUMINATING	1,585.76	145 Roosevelt Dr (WPCA) Electric 12/16-1/15
	1/30/2026	UNITED ILLUMINATING	362.88	24 Division St Pump 2 (WPCA) Electricity 12/16-1/15
	1/30/2026	UNITED ILLUMINATING	989.19	25 Burtville Ave (WPCA) Electricity 12/16-1/15
12991	1/30/2026	VALLEY ELECTRIC SUPPLY	72.09	WPCA Plant Maintenance Supplies
12992	2/5/2026	AARON ASSOCIATES OF CT	1,080.00	WPCA Pump Station Maintenance
12993	2/5/2026	AMAZON CAPITAL SERVICES	94.98	WPCA Plant Supplies
	2/5/2026	AMAZON CAPITAL SERVICES	569.99	WPCA Plant Supplies: Printer
12994	2/5/2026	CINTAS CORPORATION	89.44	WPCA Uniform Service
12995	2/5/2026	CONSTELLATION NEWENERGY	10,172.80	WPCA 1 Caroline St Electricity 12/17-1/18
12996	2/5/2026	FRONTIER	177.94	14 Patty Ann Terrace Phones 1/21-
	2/5/2026	FRONTIER	175.56	WPCA Telephones 1/25-2/24
12997	2/5/2026	GENERAL MUFFLER	149.98	WPCA Vehicle Maintenance
	2/5/2026	GENERAL MUFFLER	229.00	WPCA Vehicle Maintenance
12998	2/5/2026	KINSLEY GROUP INC	4,310.85	WPCA Generator Maintenance

Date: 2/12/26 03:49:56 PM

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**City of Derby**  
 Check/Voucher Register  
 05 - Enterprise Funds (WPCA)  
 10400 - Cash WPCA  
 APS  
 From 2/5/2026 Through 2/5/2026

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
12992	2/5/2026	AARON ASSOCIATES OF CT	1,080.00	WPCA Pump Station Maintenance
12993	2/5/2026	AMAZON CAPITAL SERVICES	94.98	WPCA Plant Supplies
	2/5/2026	AMAZON CAPITAL SERVICES	569.99	WPCA Plant Supplies: Printer
12994	2/5/2026	CINTAS CORPORATION	89.44	WPCA Uniform Service
12995	2/5/2026	CONSTELLATION NEWENERGY	10,172.80	WPCA 1 Caroline St Electricity 12/17-1/18
12996	2/5/2026	FRONTIER	177.94	14 Patty Ann Terrace Phones 1/21-
	2/5/2026	FRONTIER	175.56	WPCA Telephones 1/25-2/24
12997	2/5/2026	GENERAL MUFFLER	149.98	WPCA Vehcile Maintenance
	2/5/2026	GENERAL MUFFLER	229.00	WPCA Vehicle Maintenance
12998	2/5/2026	KINSLEY GROUP INC	4,310.85	WPCA Generator Maintenance
12999	2/5/2026	PHOENIX ENVIRONMENTAL LAB	361.00	WPCA Lab Sample Anaylsis
13000	2/5/2026	PMA COMPANIES INC *	3,247.58	WPCA Portion of Feb26 Workers C
13001	2/5/2026	STAMFORD WPCA REGIONAL	371.40	WPCA Lab Sample Anaylsis
13002	2/5/2026	USA BLUE BOOK	814.10	WPCA Lab Supplies
	2/5/2026	USA BLUE BOOK	(647.78)	WPCA Refund
13003	2/5/2026	WESTON/SAMPSON ENGINEERS	58,600.00	WWTP Upgrade Designs
		Total 10400 - Cash WPCA	79,796.84	
		Total 05 - Enterprise Funds (WPCA)	79,796.84	
Report Total			79,796.84	

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**FEMA**

January 28, 2026

Brenda M. Bergeron  
Governor's Authorized Representative  
Deputy Commissioner, Connecticut Department  
of Emergency Services & Public Protection  
1111 Country Club Road  
Middletown, CT 06457

Ed Abel  
Plant Supervisor  
Derby WPCA (City of)  
1 Caroline Street  
Derby, CT 06418

Re: **Public Assistance Determination**  
**Major Disaster Declaration:** FEMA-4820-DR-CT  
**Grant Program:** Public Assistance Grant Program, Assistance Listing #97.036  
**Applicant:** Derby WPCA (City of), PA ID 009-UT5RN-00  
**Project:** Grants Manager Project 804481, Project Worksheet 75 – East Derby Siphon

Dear Deputy Commissioner Bergeron and Ed Abel:

This letter responds to the City of Derby, WPCA's (Applicant) application for financial assistance submitted through the Connecticut Department of Emergency Services & Public Protection (Recipient) under the Public Assistance (PA) Program for major disaster declaration FEMA-4820-DR-CT. The application requested funding for \$1,322,793.50 to restore the protective fill cover located above and around a sanitary sewer siphon pipes along the riverbed and the embankment where it traverses the Naugatuck River. The Federal Emergency Management Agency documented the requested scope of work and associated costs in Grants Manager Project (GMP) 804481.

As explained in the enclosed PA determination memorandum, the Applicant did not demonstrate that the work to restore the protective fill cover around the sanitary sewer siphon pipes was required as a direct result of the declared incident. Therefore, the request for financial assistance is denied. This letter serves as official notification of the FEMA determination.

The Applicant may appeal this decision to the Regional Administrator in accordance with Section 423 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act),<sup>1</sup> 44 C.F.R. § 206.206 (2022), and FEMA Policy 104-22-0001, *Public Assistance Appeals and Arbitration* (Feb. 24, 2022). Any first appeal must: (1) contain all documented justification supporting the Applicant's position; (2) specify the amount in dispute; and (3) specify the provisions in federal law, regulation, or policy with which the Applicant believes the determination was inconsistent.

<sup>1</sup> Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288, § 423 (1974) (codified as amended at 42 U.S.C. § 5189a).

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**Public Assistance Determination Memorandum**

**General Information**

Applicant Name:	Derby WPCA (City of)	Applicant Type:	<input type="checkbox"/> State Agency
PA ID:	009-UT5RN-00		<input checked="" type="checkbox"/> Local Government
DR:	FEMA-4820-DR-CT		<input type="checkbox"/> Tribe
			<input type="checkbox"/> Private Nonprofit
EMMIE PW:	75	Version:	0
Project Title:	East Derby Siphon		
Grants Manager Project:	804481	Grants Manager Determination Memorandum:	36845
Total Project Cost Previously Obligated:	\$0.00	Project Size:	Large
		Category:	F - Utilities
Project Cost Requested:	\$1,322,793.50	Eligibility Issue Type(s):	<input type="checkbox"/> Applicant Eligibility
			<input type="checkbox"/> Facility Eligibility
Project Cost Denied:	\$1,322,793.50		<input checked="" type="checkbox"/> Work Eligibility
			<input type="checkbox"/> Cost Eligibility
<u>Issue Keywords:</u> Result of Declared Incident			

**Analysis**

**I. Background**

The President declared a major disaster (FEMA-4820-DR-CT) for the State of Connecticut under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act) on September 20, 2024, due to a severe storm, flooding, landslides, and mudslides (Incident) occurring between August 18 and 19, 2024. This declaration authorized the Public Assistance (PA) Program for three counties, including New Haven County. The City of Derby, WPCA (Applicant) in New Haven County applied through the Connecticut Department of Emergency Services & Public Protection (Recipient) under PA Category F (Utilities) for \$1,322,793.50 in contract costs to restore protective cover over a sanitary sewer siphon pipes (the "Pipes") where they cross the Naugatuck River. The application included repairs to 14 feet of river embankment erosion and 255 feet of riverbed erosion that exposed the Pipes.<sup>1</sup>

The Federal Emergency Management Agency (FEMA) documented the requested scope of work and associated costs in Grants Manager Project (GMP) 804481.<sup>2</sup> During project formulation, the Applicant provided damage photos, maintenance reports, a bathymetric survey, engineering documentation, and a narrative to show the Pipes were buried five feet below the riverbed to protect them, as they convey 0.63 million gallons of untreated sewage daily. The Applicant stated that the Incident severely eroded the embankment and the riverbed, exposing the Pipes and

<sup>1</sup> Grants Manager Project (GMP) 804481, Damage Descriptions and Dimensions.

<sup>2</sup> *Id.*; Applicant Profile, Site Inspection Work Order Information, Work Orders, Work Order 103362.

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## B. Regulations

44 C.F.R. § 206.221 (Definitions)

44 C.F.R. § 206.223 (General work eligibility)

44 C.F.R. § 206.226 (Restoration of damaged facilities)

## C. Policy

FEMA Policy No. 104-009-2, *Public Assistance Program and Policy Guide*, v. 4 (June 1, 2020)

## IV. Discussion

FEMA provides PA permanent work funding to local governments for the repair or replacement of a public facility damaged by a major disaster based on the predisaster design and function of the facility and in conformity with applicable codes and standards.<sup>12</sup> A public facility eligible for permanent work can include a sewage treatment and collection facility and the pipes used to convey sewage and treated water to and from that facility.<sup>13</sup> In the case of a sewer pipe, the eligible public facility can include not only the physical pipe, but also the support and cover over that pipe designed to provide protection. To be eligible for PA funding, permanent work must be required as a direct result of the major disaster and an applicant must demonstrate that damage to the public facility was caused by the declared incident.<sup>14</sup> FEMA will not provide PA funding to repair damage caused by deterioration or deferred maintenance.<sup>15</sup>

When necessary to validate damage, an applicant must provide documentation or other evidence demonstrating that damage is disaster-related and not just statements or opinions to substantiate its claims.<sup>16</sup> When evaluating the eligibility of reported damage, in addition to evaluating how the incident caused the damage, FEMA reviews maintenance records or documentation establishing that the applicant has a routine maintenance program to distinguish pre-existing damage or deterioration from damage as a result of the declared incident. FEMA also considers timing relative to the disaster, engineering reports, pre- and post-disaster surveys, pre- and post-disaster inspection reports, photographs, and site visits.<sup>17</sup> It is the applicant's responsibility to

<sup>12</sup> Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288, § 406(a)(1) (1974) (codified as amended at 42 U.S.C. § 5172(a)(1)).

<sup>13</sup> *Id.* § 102(10) (codified as amended at 42 U.S.C. § 5122); 44 C.F.R. § 206.221(h) (2020).

<sup>14</sup> 44 C.F.R. §§ 206.223(a)(1); FEMA Policy No. 104-009-2, *Public Assistance Program and Policy Guide*, v.4, at 51-52 [hereinafter *PAPPG*]; *E.g.*, FEMA Second Appeal Analysis, *Village of Waterford*, FEMA-4020-DR-NY, at 3 (Sep. 4, 2014); FEMA Second Appeal Analysis, *Palisades Medical Center*, FEMA-4086-DR-NJ, at 4 (Mar. 10, 2017); FEMA Second Appeal Analysis, *Village of Warwick*, FEMA-4020-DR-NY, at 4 (June 29, 2017).

<sup>15</sup> *Id.*

<sup>16</sup> *PAPPG*, at 52, 63-64; FEMA Second Appeal Analysis, *Tennessee Department of Finance and Administration*, FEMA-1745-DR-TN (May 10, 2018); FEMA Second Appeal Analysis, *Ind. Dep't of Nat. Res.*, FEMA-4363-DR-IN, at 3-4 (Sep. 16, 2020).

<sup>17</sup> *PAPPG*, at 52.

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**Document Index**

<b>File Name</b>	<b>Document Type</b>	<b>Description</b>
#804481-DR-4820-CT-City of Derby - DM Documentation.pdf	Determination Memo; Determination Memo Support Documentation	PAPPG Supporting Documents
Charter - 2020 - Approved - 11-03-2020.pdf	Procurement Policy	DR4820 - City of Derby (WPCA) - Procurement Policy
24-25 LAP Policy - City of Derby and Derby Board of Education.pdf	Insurance Policy	DR4820CT - City of Derby (WPCA) - Insurance Policy
8-23-24 A.png	General Photos/Maps/Sketches; Photo	DR4820CT - City of Derby (WPCA) - Damage 1494030 - Damage Photo
9-3-24 A.png	General Photos/Maps/Sketches; Photo	DR4820CT - City of Derby (WPCA) - Damage 1494030 - Damage Photo
9-3-24 B.png	General Photos/Maps/Sketches; Photo	DR4820CT - City of Derby (WPCA) - Damage 1494030 - Damage Photo
9-3-24 C edited.png	General Photos/Maps/Sketches; Photo	DR4820CT - City of Derby (WPCA) - Damage 1494030 - Damage Photo
9-3-24 C.png	General Photos/Maps/Sketches; Photo	DR4820CT - City of Derby (WPCA) - Damage 1494030 - Damage Photo
Derby Siphon - Nov 2024 Bathymetric Survey.pdf	General Photos/Maps/Sketches	DR4820CT - Town of Derby WPCA - Damage Survey Sketch
DR4820CT-Derby WPCA (City of)-WO#103362-DI#1494030-Photo Page.pdf	Photo	Photo Page
DR4820CT-Derby WPCA (City of)-WO#103362-DI#1494030-FIRMette.pdf	Map	FIRMette
DR4820CT-Derby WPCA (City of)-WO#103362-DI#1494030-Location Map.pdf	Map	Location Map
DR4820CT-Derby WPCA (City of)-WO#103362-DI#1494030-SIR.pdf	Site Inspection Report	SIR
DR4820CT-Derby WPCA (City of)-WO#103362-DI#1494030-Sign In Sheet.pdf	Sign-In Sheet	Sign In Sheet

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DR4820CT - City of Derby (WPCA) - Project 804481 - Alternate Project Request.pdf	Applicant/Recipient Request	DR4820CT - City of Derby (WPCA) - Project 804481 - Alternate Project Request.
DR4820CT - City of Derby (WPCA) - Project 804481 (East Derby Siphon) - EHP Greensheet.pdf	Correspondence, Email, Letter, etc.	DR4820CT - City of Derby (WPCA) - Project 804481 (East Derby Siphon) - PDMG E-mail Correspondence (EHP Greensheet)
East Derby Siphon Letter 2-19-2025 Final.docx	Correspondence, Email, Letter, etc.	DR4820CT - City of Derby (WPCA) - Project 804481 - Applicant Damage Letter Correspondence
SP-804481- 4820DR-CT (4820DR) - CEF.xlsx	General Scope of Work and Cost Estimate	CEF
W&S Agreement.pdf	Contract Document	DR4820CT - City of Derby (WPCA) - Contract Document
DR4820 - City of Derby - Project 804481 - Follow-up E-mail Request.pdf	Correspondence, Email, Letter, etc.	DR4820CT - City of Derby (WPCA) - Follow-up E-mail request.
DR4820CT - City of Derby (WPCA) - Follow-Up Meeting Call Notes 02-03-2025.pdf	Meeting Notes	DR4820CT - City of Derby (WPCA) - Follow-Up Meeting Call Notes 02-03-2025
Original East Derby Siphon Drawing.pdf	Damage Drawing/Sketches; General Photos/Maps/Sketches; Photo; Request for Information	DR4820CT - City of Derby - Project 804481 - As Built Sketch
stacked_comparison_timestamped.jpg	General Photos/Maps/Sketches; Photo; Request for Information	DR4820CT - City of Derby WPCA - Project 804481 - Photo Comparison
EWP Eligibility Determination_Ineligible.pdf	Request for Information	DR4820CT - City of Derby WPCA - Project 804481 - EWP Eligibility Determination Ineligible
August 9th 2016 Greenway.pdf	Maintenance Record; Request for Information	DR4820CT - City of Derby - Project 804481 - Maintenance Records
August 29th 2023 OSullivan.pdf	Maintenance Record; Request for Information	DR4820CT - City of Derby - Project 804481 - Maintenance Records

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September 12th 2024 OSullivan.pdf	Maintenance Record; Request for Information	DR4820CT - City of Derby - Project 804481 - Maintenance Records
June 23rd 2025 PW.pdf	Maintenance Record; Request for Information	DR4820CT - City of Derby - Project 804481 - Maintenance Records
July 13th 2023 OSullivan.pdf	Maintenance Record; Request for Information	DR4820CT - City of Derby - Project 804481 - Maintenance Records
March 25th 2025 PW.pdf	Maintenance Record; Request for Information	DR4820CT - City of Derby - Project 804481 - Maintenance Records
Letter for RFI.doc	Correspondence, Email, Letter, etc.; Request for Information	DR4820CT - City of Derby WPCA - Project 804481 - RFI Justification Letter

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