

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

June 15, 2023

Meeting called to order at 6:00 PM by John Vitullo.

Workshop Session was held from 5:00 P.M. until 6:00 P.M. discuss operations, personnel and grants.

	Present	Absent
<u>Roll Call</u>		
Brian Koontz	X	_____
Lawrence Wulf	X	_____
Kevin Johnson	X	_____
Doug Ozvath	X	_____
John Vitullo	X	_____

Administration/Professional

- Ryan Potts, Superintendent
- Jim Hannan, Finance Director
- Brian Melnichak, Assistant Finance Director
- Joe Gianvito, P. E., KLH Engineers
- Robert McTiernan, Solicitor

Citizens Comments:

Mayor Lattanzi spoke about his opposition to the passing of Resolution No. 05182003. Mr. John Verlich requested some information concerning the number of repairs made to the collection system since the CMA obtained them in 2012.

Doug Ozvath moved, and Lawrence Wulf seconded the motion to approve the minutes from the May 18, 2023, Regular Meeting. The motion carried 5-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve the paying of the bills from May 19, 2023, to June 14, 2023. The motion carried 5-0.

Doug Ozvath moved, and Lawrence Wulf seconded the motion to approve the Year-to-Date Income Statements for Treatment and Collections. The motion carried 5-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve the Collection System Billing Summary. The motion carried 5-0.

At this point in the agenda the Chairman asked the Board to proceed to the old business section of the agenda.

Doug Ozvath moved, and Lawrence Wulf seconded the motion to remove CMA Board Resolution Number 05182023 sewer billing rate modification from the table. Motion carried 5-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve CMA Board Resolution Number 05182023 sewer billing rate modification. The motion carried 4-0-1 (Mr. Koontz abstained).

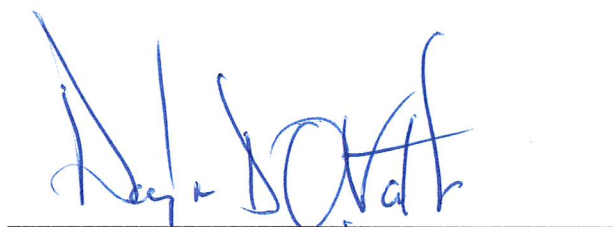
The Board now resumed its regular agenda.

Doug Ozvath moved, and Lawrence Wulf seconded the motion to approve Pay Application No.12 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the amount of \$851,320.12 for submission to PennVest. The motion carried 5-0.

Doug Ozvath moved, and Lawrence Wulf seconded the motion to approve Pay Application No. 9 to Bronder Technical Services, Inc. for Contract 2019-02 REBID WWTP Upgrades Phase 2 Electrical in the amount of \$192,487.95 for submission to PennVest. The motion carried 5-0.

Item 7c was removed from the agenda.

Doug Ozvath moved, and Kevin Johnson seconded the motion to adjourn at 7:30 PM. The motion carried 5-0.



SECRETARY

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS

Regular Monthly Meeting

Thursday June 15, 2023

6:00 P.M.

AGENDA

Roll Call and Pledge of Allegiance

Comments from the Public

1. Approval of Minutes
 - a. Motion to approve the minutes from the Board Meeting of May 18, 2023.
2. Motion to approve the bills.
3. Motion to approve the Year-to-Date Income Statements for both Treatment and Collection.
4. Motion to approve Collection System Billing Summary.
5. Finance Report
6. Collection & Operation Report
7. Engineer's Report
 - a. Motion to approve Pay Application No. 12 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the amount of \$851,320.12 for submission to PennVest.
 - b. Motion to approve Pay Application No. 9 to Bronder Technical Services, Inc. for Contract 2019-01 REBID Upgrades Phase 2 Electrical in the amount of \$192,487.95 for submission to PennVest.
 - c. Motion to approve the request submitted by Joe Gianvito of KLH, for submission to DCED in the amount of \$26,056.81.
8. Solicitor's Report
9. Old Business
 - a. Motion to remove CMA Board Resolution Number 05182023 sewer billing rate modification from the table.
 - b. Motion to approve CMA Board Resolution Number 05182023 sewer billing rate modification.
10. New Business

Motion to Adjourn

CMA
MEETING Check Register
For the Period From May 19, 2023 to Jun 15, 2023

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
9755	6/1/23	AMERICAN WATER	10310-G	137.40
9756	6/1/23	Boxer LLC	10310-G	800.00
9757	6/1/23	CINTAS	10310-G	180.84
9758	6/1/23	COLUMBIA GAS OF	10310-G	2,243.38
9759	6/1/23	COMCAST BUSINES	10310-G	505.87
9760	6/1/23	ENVIRONMENTAL S	10310-G	46.01
9761	6/1/23	FAGAN SANITARY S	10310-G	530.75
9762	6/1/23	GATEWAY ENGINE	10310-G	390.06
9763	6/1/23	GRAINGER	10310-G	18.98
9764	6/1/23	HORIZON	10310-G	231.39
9765	6/1/23	Madison National Life	10310-G	1,799.24
9766	6/1/23	NOGA SERVICES	10310-G	95.00
9767	6/1/23	NSI Solutions, Inc.	10310-G	234.00
9768	6/1/23	PA AMERICAN WAT	10310-G	25.94
9769	6/1/23	PEOPLES NATURAL	10310-G	2,179.53
9770	6/1/23	BOWES BANK INC	10310-G	1,020.99
9771	6/1/23	PITNEY BOWES INC	10310-G	97.99
9772	6/1/23	POWERS ENGINEE	10310-G	5,723.20
9773	6/1/23	PREMIER SAFETY	10310-G	246.46
9774	6/1/23	SNYDER BROTHER	10310-G	905.17
9775	6/1/23	USA BLUE BOOK	10310-G	1,033.41
9776	6/1/23	VERIZON WIRELES	10310-G	416.56
9777	6/1/23	WEX BANK	10310-G	1,491.00
9778	6/15/23	A&H EQUIPMENT	10310-G	1,034.00
9779	6/15/23	AIR TECHNOLOGIE	10310-G	863.44
9780	6/15/23	AIRGAS USA, LLC	10310-G	252.55
9781	6/15/23	AQUA FILTER FRES	10310-G	103.10
9782	6/15/23	Bronder Technical Se	10310-G	102,240.00
9783	6/15/23	C. GREGG BOYCE	10310-G	800.00
9784	6/15/23	COMCAST	10310-G	1,689.36
9785	6/15/23	CRAWFORD ELLEN	10310-G	15,044.92
9786	6/15/23	DRNACH ENVIRON	10310-G	4,985.00

CMA
MEETING Check Register
For the Period From May 19, 2023 to Jun 15, 2023

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
9787	6/15/23	DUQUESNE LIGHT	10310-G	428.84
9788	6/15/23	EnviroMix	10310-G	1,315.26
9789	6/15/23	ENVIRONMENTAL S	10310-G	143.12
9790	6/15/23	FAGAN SANITARY S	10310-G	353.14
9791	6/15/23	FAYETTE WASTE L	10310-G	116.82
9792	6/15/23	FNB Commercial Cre	10310-G	4,008.17
9793	6/15/23	HACH COMPANY	10310-G	6,195.39
9794	6/15/23	Invoice Cloud Inc.	10310-G	210.80
9795	6/15/23	JEFFERSON HILLS	10310-G	336.77
9796	6/15/23	KLH ENGINEERS, IN	10310-G	11,527.58
9797	6/15/23	LINK COMPUTER C	10310-G	1,436.15
9798	6/15/23	MAHER DUESSEL	10310-G	2,184.90
9799	6/15/23	Matheson Tri-Gas Inc	10310-G	204.44
9800	6/15/23	MEIT	10310-G	33,924.80
9801	6/15/23	MODEL UNIFORMS	10310-G	595.19
9802	6/15/23	MONONGAHELA VA	10310-G	99.00
9803	6/15/23	Municipal Finance Pa	10310-G	3,000.00
9804	6/15/23	NOBLE ENVIRONME	10310-G	22,911.27
9805	6/15/23	NSI LAB SOLUTION	10310-G	138.00
9806	6/15/23	PA AMERICAN WAT	10310-G	410.61
9807	6/15/23	PASTORE PLUMBIN	10310-G	4,600.00
9808	6/15/23	PITTSBURGH POST	10310-G	121.55
9809	6/15/23	Quill LLC	10310-G	25.98
9810	6/15/23	RC WALTER & SON	10310-G	6.93
9811	6/15/23	RENO BROTHERS, I	10310-G	4,490.00
9812	6/15/23	RONDINELLI, DEBO	10310-G	800.00
9813	6/15/23	SHILOH SERVICE, I	10310-G	1,078.75
9814	6/15/23	The DT Firm	10310-G	3,000.00
9815	6/15/23	UNIVAR SOLUTION	10310-G	3,705.98
9816	6/15/23	WAYNE CROUSE, I	10310-G	1,068,025.5
9817	6/15/23	Web-Makeovers	10310-G	150.00
Total				<u>1,322,910.5</u>

CMA
Year to Date Income Statement
WWTP Budget to Actual
For the Five Months Ending May 31, 2023
Percent of Year 41.66% (5 months / 12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Clairton Collecti/Debt Service	\$ 496,564.15	\$ 1,191,638.00	695,073.85	41.67
Jefferson Hills Debt Service	386,891.65	928,601.00	541,709.35	41.66
Petersan WWTP Debt Service	333,756.30	801,067.00	467,310.70	41.66
South Park Debt Service	60,160.45	144,394.00	84,233.55	41.66
Total Debt Service Revenues	<u>1,277,372.55</u>	<u>3,065,700.00</u>	<u>1,788,327.45</u>	41.67
Clairton Collec/Operation/Main	743,842.00	975,000.00	231,158.00	76.29
Jefferson Hills Operation/Main	426,272.00	900,000.00	473,728.00	47.36
Petersan Operation/Maint	530,140.00	1,250,000.00	719,860.00	42.41
South Park Operation/Maint	124,343.61	240,000.00	115,656.39	51.81
Total Consumption Revenues	<u>1,824,597.61</u>	<u>3,365,000.00</u>	<u>1,540,402.39</u>	54.22
Other Revenue				
Sludge Acceptance	62,188.60	250,000.00	187,811.40	24.88
Collection Office Rent	0.00	12,000.00	12,000.00	0.00
Interest Income	32,016.35	9,000.00	(23,016.35)	355.74
Investment Interest	56,642.79	19,000.00	(37,642.79)	298.12
Capacity Fees	36,405.00	50,000.00	13,595.00	72.81
Total Other Revenues	<u>187,252.74</u>	<u>340,000.00</u>	<u>152,747.26</u>	55.07
Total Revenues	<u>\$ 3,289,222.90</u>	<u>\$ 6,770,700.00</u>	<u>3,481,477.10</u>	48.58
Expenses				
Office Expenses	\$ 3,855.07	\$ 10,700.00	6,844.93	36.03
Treatment Supplies & Chemicals	62,074.98	133,100.00	71,025.02	46.64
Treatment Sludge Disposal	122,967.28	315,000.00	192,032.72	39.04
Flow Monitoring Data & Fees	67,796.00	149,500.00	81,704.00	45.35
Equipment	5,353.69	818,369.75	813,016.06	0.65
Maintenance & Repair	118,371.60	185,000.00	66,628.40	63.98
Vehicle Expense	5,003.17	18,000.00	12,996.83	27.80
Utilities	181,242.40	343,000.00	161,757.60	52.84
Wages & Taxes	332,364.23	827,860.00	495,495.77	40.15
Employee Benefits	156,174.07	386,726.25	230,552.18	40.38
Conference & Memberships	3,759.51	24,000.00	20,240.49	15.66
Professional Services	65,669.49	230,500.00	164,830.51	28.49
Insurance	68,593.00	90,000.00	21,407.00	76.21
Total Operating Expenses	<u>1,193,224.49</u>	<u>3,531,756.00</u>	<u>2,338,531.51</u>	33.79
Total Debt Payments				
Series B Bond Interest Expense	0.00	1,890,500.00	1,890,500.00	0.00
Series B Bond Principal	0.00	1,175,000.00	1,175,000.00	0.00
Total Debt Payments	<u>0.00</u>	<u>3,065,500.00</u>	<u>3,065,500.00</u>	0.00
Total Expenses	<u>1,193,224.49</u>	<u>6,597,256.00</u>	<u>5,404,031.51</u>	18.09
Over/Under Budget	<u>\$ 2,095,998.41</u>	<u>\$ 173,444.00</u>	<u>(1,922,554.41)</u>	1,208.46

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Five Months Ending May 31, 2023
Percent of Year 41.66% (5 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Residential Flat Rate	\$ 414,771.81	\$ 1,000,000.00	585,228.19	41.48
Commerical Flat Rate	42,184.42	146,600.00	104,415.58	28.78
Alleg Housing Flat Rate	48,000.00	115,200.00	67,200.00	41.67
School Flat Rate	9,000.00	21,600.00	12,600.00	41.67
USS Flat Rate	358,250.00	859,000.00	500,750.00	41.71
Total Debt Service Revenues	<u>872,206.23</u>	<u>2,142,400.00</u>	<u>1,270,193.77</u>	40.71
Total Consumption Revenues	<u>556,223.62</u>	<u>1,207,200.00</u>	<u>650,976.38</u>	46.08
Total Consumption Revenues	<u>\$ 556,223.62</u>	<u>\$ 1,207,200.00</u>	<u>650,976.38</u>	46.08
CTH Consumption Revenues				
CTH Debt Service Revenues	\$ 0.00	\$ 0.00	0.00	0.00
CTH Penalty and Interest	66,500.00	0.00	(66,500.00)	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Century Townhomes	<u>66,500.00</u>	<u>0.00</u>	<u>(66,500.00)</u>	<u>0.00</u>
Other Revenue				
Penalty	81,428.89	150,000.00	68,571.11	54.29
Dye Test Fees - Plumber	180.00	0.00	(180.00)	0.00
Dye Test - Application Fees	1,095.00	6,300.00	5,205.00	17.38
Lien Letter Fees	1,565.00	4,500.00	2,935.00	34.78
NSF Fees	268.00	200.00	(68.00)	134.00
Posting Fees -Terminations \$20	26,207.56	60,000.00	33,792.44	43.68
Magistrate & Legal Fees	(531.00)	0.00	531.00	0.00
Notice Fee - \$15	(385.00)	0.00	385.00	0.00
Miscellaneous Income	0.00	500.00	500.00	0.00
Interest Income	0.01	200.00	199.99	0.01
Investment Interest	4,559.46	0.00	(4,559.46)	0.00
Total Other Revenues	<u>114,387.92</u>	<u>221,700.00</u>	<u>107,312.08</u>	51.60
Total Revenues	<u>\$ 1,609,317.77</u>	<u>\$ 3,571,300.00</u>	<u>1,961,982.23</u>	45.06
Expenses				
Office Expenses	\$ 1,657.73	\$ 6,000.00	4,342.27	27.63
Billing Expense	26,205.19	52,500.00	26,294.81	49.91
Collection System Supplies	3,312.86	39,300.00	35,987.14	8.43
Equipment	13,425.56	3,000.00	(10,425.56)	447.52
Maintenance & Repair	8,121.99	138,963.00	130,841.01	5.84
Vehicle Expense	4,913.57	23,000.00	18,086.43	21.36
Utilities	11,308.99	32,500.00	21,191.01	34.80
Wages & Taxes	150,414.34	370,192.00	219,777.66	40.63
Employee Benefits	47,833.40	156,957.75	109,124.35	30.48
Conference & Memberships	2,115.82	11,700.00	9,584.18	18.08
Professional Services	48,002.94	99,000.00	50,997.06	48.49
Insurance	48,577.00	51,000.00	2,423.00	95.25
WWTP Treatment Charges	524,042.00	975,000.00	450,958.00	53.75
Total Operating Expenses	<u>889,931.39</u>	<u>1,959,112.75</u>	<u>1,069,181.36</u>	45.43
Total Debt Payments				

For Management Purposes Only

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Five Months Ending May 31, 2023
Percent of Year 41.66% (5 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Debt Pmt City of Clairton	81,903.54	454,107.12	372,203.58	18.04
Debt Pmt (full bond)	220,021.87	1,213,196.85	993,174.98	18.14
Debt Pmt on Collection System	0.00	527,712.50	527,712.50	0.00
Debt Service Coverage - 10%	0.00	53,363.00	53,363.00	0.00
Debt Pmt WWTP Transfers	496,564.15	0.00	(496,564.15)	0.00
Total Debt Payments	<u>798,489.56</u>	<u>2,248,379.47</u>	<u>1,449,889.91</u>	35.51
Total Expenses	<u>1,688,420.95</u>	<u>4,207,492.22</u>	<u>2,519,071.27</u>	40.13
Over/Under Budget	<u>\$ (79,103.18)</u>	<u>\$ (636,192.22)</u>	<u>(557,089.04)</u>	12.43

CMA
Cash Account Monthly Summary
As of: May 31, 2023

	<u>Beginning Balance</u>		<u>Deposits</u>		<u>Disbursements</u>		<u>Ending Balance</u>
Operating Accounts							
10320-T	FN-WWTP Depository	6,161,835.32	\$	916,977.00	\$	(484,429.94)	\$ 6,594,382.38
10330-C	FN-Collection Depository	3,261,682.50		285,326.46		(244,849.57)	3,302,159.39
10311-G	FN-Payroll	(11,706.35)		89,167.49		(89,962.49)	(12,501.35)
10310-G	FN-Disbursements	430,274.60		2,599,220.72		(2,704,279.86)	325,215.46
Reserved Accounts							
10331-C	FN-Collection City Pmts	220,292.29		0.00		0.00	220,292.29
10322-T	FN-OPEB	510,176.56		1,107.01		0.00	511,283.57
10321-T	FN-WWTP Capacity & Capital Im	2,647,512.90		8,983.61		0.00	2,656,496.51
10333-C	Collection Capital Improvement	1,216,357.24		0.00		0.00	1,216,357.24
10332-T	WWTP Debt Coverage	80,356.36		174.36		0.00	80,530.72
	Total FNB Accounts	<u>14,516,781.42</u>	\$	<u>3,900,956.65</u>	\$	<u>(3,523,521.86)</u>	\$ <u>14,894,216.21</u>
Trustee Accounts							
10200-C	WF Series A - Construction	3.14	\$	0.01	\$	0.00	\$ 3.15
10200-T	WF - Series B - Construction	117,279.29		822.37		(23,459.00)	94,642.66
10220-T	WF - Debt Service	1,816,236.23		302,686.55		0.00	2,118,922.78
10221-T	WF - Debt Service Reserve	3,596,845.07		17,550.71		0.00	3,614,395.78
	Total Trustee Accounts	<u>5,530,363.73</u>	\$	<u>321,059.64</u>	\$	<u>(23,459.00)</u>	\$ <u>5,827,964.37</u>
	Grand Total	<u>20,047,145.15</u>	\$	<u>4,222,016.29</u>	\$	<u>(3,546,980.86)</u>	\$ <u>20,722,180.58</u>

May 2023 Sewer Billing

Sewer

Sewer Receivables

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted R Receipts
ALLF1	Allegheny Housing Flat (Wylie)	8,050.00	0	0	0	0	0	-8,050.00
ALLF2	Allegheny Housing Flat (Reed)	1,550.00	0	0	0	0	0	-1,550.00
CNTRY	Century Town Homes Flat Rate	13,300.00	0	660	4,189.51	0	0	-100
COLLE	Metered Sewer Collection	98,048.56	-1,628.13	2,110.79	4,503.72	0	0	281.88
COMF	Commercial Sewer Flat Rate	12,873.42	0	135.06	54.59	0	0	-13,915.02
RESF	Residential Sewer Flat Rate	85,199.85	-0.91	1,844.61	6,615.09	0	0	-88,705.14
PRIOR	Prior Balances	0	0	0	0.01	0	0	-0.04
SSRF	School Sewer Flat Rate	1,800.00	0	90	0	0	0	0
USSF	USS Sewer Flat Rate	71,650.00	0	0	0	0	0	-71,650.00
Billed Collection Flat usage Charge		16	0	0	0	0	0	-16
Sewer Receivables Totals		292,487.83	-1,629.04	4,840.46	15,362.92	0	0	512.2

Sewer Direct

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted R Receipts
NSF Fee	NSF Fee	0	100	0	0	0	0	-125
POST	Posting Fee - Shut Offs	0	5,140.00	0	0	0	0	-5,538.44
TurnOff	Water Turn Off Fee	0	840	0	0	0	0	-424
TurnOn	Turn On Fee	0	300	0	0	0	0	-510
NOTICE	10-Day Delinquent Notice	0	0	0	0	0	0	-35
Bankruptcy Money off of account	Move money off of account balances	0	0	0	0	0	0	-7,110.00
Dollar Energy Fund Discount	Dollar Energy Fund Discount CMA	-656	0	0	0	0	0	0
Sewer Direct Totals		-656	6,380.00	0	0	0	0	-13,742.44

Sewer Summary

Previous Ending Balance	2,553,189.66
Charges	291,831.83
Adjustments	4,750.96
Penalties	4,840.46
Interest	15,362.92
Discounts	0
Refunds	0
Adjusted Receipts	527.2
Receipts	-287,115.30
Current Balance	2,583,387.73
Total Receipts	-286,588.10

Report of the Finance Director – June 15, 2023

Century Townhomes – A mediation session was held in our offices on July 9, 2021. A video conference was held with the solicitor in July, he will report on that. A mediation session is scheduled for September 12, 2022. There was a meeting on site concerning the water line separation project. **Solicitor will report on this.**

Upstream Communities: Nothing New to Report.

Delinquent Accounts shutoffs – In May we sent out 236, 10- day delinquent notices, 80 properties were posted for shutoff, and 17 accounts were sent over to the water company for shut off and 9 were shut off.

Payment Plans – Due to the coronavirus, per the direction of the Board, the CMA has issued 92 payment plans since 3/29/2021. The total amount owed is \$104,377.29. Of the 92 plans 7 have been paid in full and approximately 30% of the monies owed have been paid, mostly as the initial down payment. Eight (8) more customers have not kept their plan and have been sent over for shutoff. **As of June 7, 2023, we have a total of 12 active payment plans.**

Collections Crew Management and Reporting – The May 2023 report has been sent to you.

\$Energy Fund – In May, the fund processed 8 applications, approved 7.

PennVest –The PennVest financing closed on June 8, 2022. **Nothing new to report.**

Grants – We are collaborating with our engineers and grant consultants to be prepared to file for them when they are available. Looking at Federal Grants through the Department of Agriculture for some funding. As a result of the meeting with Senator Bruster we have submitted a funding request from the RCAP program and are awaiting agency approval. The Redevelopment Assistance Capital Program (RACP) grant program is managed by the Commonwealth of Pennsylvania's Office of the Budget (OB) for economic development projects throughout the state. RACP grant awards are issued by the Commonwealth and passed through a municipality or a public authority. We are still awaiting information from the state on whether our application has been approved. On December 5, 2022, a grant application for the PA Small Water and Sewer Grant for Golden Gate Phase 2 Sanitary Sewer Overflow Project was submitted. The project cost is approximately \$500,000. **Nothing new to report.**

Collection and Operations Report – June 15, 2023

- Ed Gasdick passed his 811 class for the PUC
- Brian Fleming passed his DEP for Lab Supervisor
- Collections crew had training for hydraulic hoses
- Luke Alvarez was hired and started work as a part time employee
- Duperon has decided that they will pay for new screen and installation from the manufacturer of our choosing.
- KLH continues to gather data for USS package plant to consider flow coming to our plant
- Safety training is planned for July 7th
- I will be traveling to Norcross Georgia with Mike Perone (pumpman) and Kalee(KLH) to look at new screen possibilities, June 13th & 14th. No expense to the CMA
- Plant expansion is moving along, seems to be on schedule maybe a little ahead of schedule.
- Started allowing sludge haulers back in the plant to off load septage



CLAIRTON MUNICIPAL AUTHORITY

Consulting Engineer's Report

June 15, 2023

ACTIVE ITEMS

Phase II Upgrade Project

Construction meeting was held on June 6, 2023. Upstream Committee meeting was cancelled this month since there are no issues to discuss.

Wayne Crouse submitted their Pay Application No. 12, in the amount of \$851,320.12 for payment. This pay application includes MBR tank and vault concrete work, pipe installation, cascade aeration concrete work, and equipment procurement. KLH has reviewed, and we recommend Board approval for submission to PENNVEST for payment.

Bronder submitted their Pay Application No. 9, in the amount of \$192,487.95. This pay application includes conduit/wire procurement and installation and equipment procurement. KLH has reviewed, and we recommend Board approval for submission to PENNVEST for payment.

KLH submitted the building permit application to the City of Clairton on August 25, 2022. As previously discussed, Mr. Hannon found a copy of an agreement between the City of Clairton and the Authority indicating that the Authority does not have to pay Building Permit fees. KLH sent this agreement to the City along with a request for confirmation that the City would like the Building Permit application to be submitted. KLH reiterated that our opinion is that a building permit is not required for this project since no new buildings are being constructed, and the work within the existing buildings is related to wastewater treatment process, which is not governed by building code. The City Manager acknowledged the agreement. No comments have been received yet.

CDBG Year 47

The bid opening for CDBG Year 47 was held on February 17, 2022. The lowest bidder was Jet Jack Inc. with a bid price of \$186,642.00. The contract was awarded to Jet Jack. Jet Jack is proceeding with contract work. All sewer replacement including road and sidewalk restoration has been completed. Lining work has not been completed yet.

Two sewer point repairs, requiring excavation, are required prior to completion of lining work. Jet Jack provided a cost of \$31,950. It is KLH's opinion that this is a fair and reasonable price. Change Order No. 2 was provided for Board review and approval.

We will need to process a change order for approximately \$5,000 for sidewalk restoration. A Columbia Gas gas line was installed through the existing manhole. The manhole will be relocated into City sidewalk to address this issue. Change Order No 1 was provided for Board review and

approval. Columbia Gas has agreed to reimburse the Authority for this cost. KLH will submit the Jet Jack pay application to Columbia Gas for CMA reimbursement after received and paid by CMA. Jet Jack has not submitted this pay application yet.

Final pavement restoration will be completed in Spring 2023. A contract extension has been granted by the COG to complete all contract work by May 31, 2023.

Sewer point repairs, associated with Change Order No. 2 (along 10th Street and 3rd Street) were completed. Sewer lining was completed. Jet Jack provided post construction CCTV for KLH review. Two defects were identified, lack of appropriate grout seal at lateral connections. **KLH informed Jet Jack of these issues for correction, and they are planning to regrout within the next month. Jet Jack did not submit a pay application this month.**

CDBG Year 48

Application was submitted for a sewer rehabilitation project. Total project cost estimate was \$160,507. Grant funding was awarded in the amount of \$104,329.64. KLH completed easement exhibits, drawings, and specifications for bid. E&S Plans were sent to the Allegheny County Conservation District for review, and KLH addressed their comments. Bid documents were submitted to the COG on March 2, 2023. The COG advertised the project with a bid opening date of May 11, 2023. KLH attended the bid opening. There were no bids received. **The Steel Rivers COG will be rebidding the project.**

CDBG Year 49

Application was submitted a sewer rehabilitation project on September 1, 2022. Project cost estimate is \$390,003.49 (CDBG share = \$228,683.88, CMA share = \$161,319.61)

Capital Requisition

There is no bond requisition this month. The Authority received a \$200,000 H2O grant. This grant was awarded for Phase 2 and will be used for construction administration and inspection.

2022 PA Small Water and Sewer Grant Application

KLH is proceeding with 2022 PA Small Water and Sewer Grant Application for Golden Gate Phase 2 Sanitary Sewer Overflow Project. This is a PA DEP Long Term Control Plan required project. Application is due December 21, 2022. Project cost is estimated at approximately \$500,000. A 15% Authority match is required. KLH submitted this grant application on December 5, 2022.

Septage Receiving Station Construction Cost Estimate

KLH prepared a construction cost estimate for a septage receiving station in the amount of \$900,000. This receiving station will allow receipt of hauled in septage (excluding grease, sludge, and industrial waste) by providing efficient solids screening and discharge rate control. The intent is to complete design and permitting so that the project can be bid ready. A bid ready project will be more likely to receive grant funding. **KLH is working on design of the septage receiving**

facility. The Part II Permit application will be submitted to DEP by the end of June 2023. We are planning to have design completed by the end of August 2023.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'J. M. Gianvito', written in a cursive style.

Joseph M. Gianvito, P.E.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 10310

To Owner: Clairton Municipal Authority
 1 North State Street
 Clairton, PA 15025

Project: 479- Clairton Wastewater Upgrades
 Phase 2

Application No.: 12

Period To: 5/31/2023

Project Nos: 2019-01

Contract Date:

From Contractor: Wayne Crouse, Inc.
 3370 Stafford Street
 Pittsburgh, PA 15204

Via Architect: KLH Engineers

Contract For: Clairton WWTP Upgrades Phase 2

Distribution to:

Owner	<input type="checkbox"/>
Architect	<input type="checkbox"/>
Contractor	<input type="checkbox"/>


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum	\$28,494,000.00
2. Net Change By Change Order	\$174,920.00
3. Contract Sum To Date	\$28,668,920.00
4. Total Completed and Stored To Date	\$11,225,546.25
5. Retainage:	
a. 10.00% of Completed Work	\$1,122,554.64
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$1,122,554.64
6. Total Earned Less Retainage	\$10,102,991.61
7. Less Previous Certificates For Payments	\$9,251,671.49
8. Current Payment Due	\$851,320.12
9. Balance To Finish, Plus Retainage	\$18,565,928.39

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments herein is now due.

CONTRACTOR: Wayne Crouse, Inc.

By:  Date: 5/26/2023

State of Pennsylvania
 Subscribed and sworn to before me this 26th day of May, 2023
 Notary Public: Cara Fulton
 My Commission expires: 2/28/2027

Commonwealth of Pennsylvania - Notary Seal
 Cara Fulton, Notary Public
 Allegheny County
 My commission expires February 28, 2027
 Commission number 1278714
 Member, Pennsylvania Association of Notaries

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$851,320.12

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  Date: 05-30-2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$174,920.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$174,920.00	\$0.00
Net Changes By Change Order	\$174,920.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 12
 Application Date : 05/26/23
 To: 05/31/23
 Architect's Project No.: 2019-01

Invoice #: 10310 Contract: 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Work Completed This Period In Place	F Materials Presently Stored (Net in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	In Place						
5	Mobilization - WCI	330,000.00	264,000.00		33,000.00	0.00	297,000.00	90.00%	33,000.00	29,700.00
10	Mobilization - Paliotta	183,750.00	147,000.00		18,375.00	0.00	165,375.00	90.00%	18,375.00	16,537.50
15	Bond	183,175.00	183,175.00		0.00	0.00	183,175.00	100.00%	0.00	18,317.50
20	Insurance	39,270.00	39,270.00		0.00	0.00	39,270.00	100.00%	0.00	3,927.00
25	Field Offices	75,000.00	30,750.00		1,500.00	0.00	32,250.00	43.00%	42,750.00	3,225.00
30	Supervision	300,000.00	117,000.00		9,000.00	0.00	126,000.00	42.00%	174,000.00	12,600.00
35	Scheduling	20,000.00	5,000.00		1,000.00	0.00	6,000.00	30.00%	14,000.00	600.00
40	Photos	21,800.00	7,630.00		0.00	0.00	7,630.00	35.00%	14,170.00	763.00
45	Temporary Toilets	15,800.00	3,432.00		312.00	0.00	3,744.00	24.00%	11,856.00	374.40
50	Storage Building	35,840.00	0.00		0.00	0.00	0.00	0.00%	35,840.00	0.00
55	As-Builts/O&M's	10,000.00	0.00		0.00	0.00	0.00	0.00%	10,000.00	0.00
60	Demobilization	15,000.00	0.00		0.00	0.00	0.00	0.00%	15,000.00	0.00
65	SHOP DRAWINGS	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
70	Sludge Holding Tank Dewatering Pumps	10,000.00	10,000.00		0.00	0.00	10,000.00	100.00%	0.00	1,000.00
75	Chem Feed Pump Skids	7,500.00	7,500.00		0.00	0.00	7,500.00	100.00%	0.00	750.00
80	Clarifier Equipment	123,300.00	123,300.00		0.00	0.00	123,300.00	100.00%	0.00	12,330.00
85	Hyperbolic Mixers	74,000.00	74,000.00		0.00	0.00	74,000.00	100.00%	0.00	7,400.00
90	Chemical Storage Tanks	24,900.00	24,900.00		0.00	0.00	24,900.00	100.00%	0.00	2,490.00
95	Membrane Bioreactor Equipment (MMBR)	239,800.00	239,800.00		0.00	0.00	239,800.00	100.00%	0.00	23,980.00
100	Membrane Units	256,500.00	256,500.00		0.00	0.00	256,500.00	100.00%	0.00	25,650.00
105	Cranes and Hoists	96,500.00	0.00		0.00	0.00	0.00	0.00%	96,500.00	0.00
110	FRP Troughs, Weirs, & Baffles	63,600.00	63,600.00		0.00	0.00	63,600.00	100.00%	0.00	6,360.00
115	Miscellaneous Shop Drawings	30,000.00	24,000.00		0.00	0.00	24,000.00	80.00%	6,000.00	2,400.00
120	SITE WORK	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
125	Surveying	99,750.00	44,887.50		0.00	0.00	44,887.50	45.00%	54,862.50	4,488.75
130	Cleaning & Grubbing	12,600.00	12,600.00		0.00	0.00	12,600.00	100.00%	0.00	1,260.00
135	Topsoil & Site Grading	68,250.00	0.00		0.00	0.00	0.00	0.00%	68,250.00	0.00
140	Aggregate Walkways	36,750.00	0.00		0.00	0.00	0.00	0.00%	36,750.00	0.00
145	Concrete Sidewalks	47,250.00	0.00		0.00	0.00	0.00	0.00%	47,250.00	0.00
150	Pipe Excavation & Backfill	210,000.00	52,500.00		46,200.00	0.00	98,700.00	47.00%	111,300.00	9,870.00
155	Filter Socks and Inlet Bags	15,750.00	14,175.00		0.00	0.00	14,175.00	90.00%	1,575.00	1,417.50
160	Shoring	131,250.00	128,625.00		0.00	0.00	128,625.00	98.00%	2,625.00	12,862.50

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Application Date: 05/26/23

To: 05/31/23

Architect's Project No.: 2019-01

Invoice #: 10310 Contract: 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
		Sched Value		From Previous Application (D+E)	Work Completed This Period In Place					
165	Bulk Excavation & Stone Base	105,000.00	78,750.00	0.00	0.00	0.00	0.00	78,750.00	26,250.00	7,875.00
170	Backfill Around Concrete Structures	113,400.00	65,772.00	0.00	0.00	0.00	0.00	65,772.00	47,628.00	6,577.20
175	Stone Base For Asphalt	52,500.00	0.00	0.00	0.00	0.00	0.00	0.00	52,500.00	0.00
180	Paving	148,500.00	0.00	0.00	0.00	0.00	0.00	0.00	148,500.00	0.00
185	Seeding	15,750.00	0.00	0.00	0.00	0.00	0.00	0.00	15,750.00	0.00
190	Fencing	10,600.00	0.00	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00
195	Concrete Demolition & Saw Cutting	472,500.00	189,000.00	23,625.00	0.00	0.00	0.00	212,625.00	259,875.00	21,262.50
200	Handrail Removal	26,250.00	6,562.50	0.00	0.00	0.00	0.00	6,562.50	19,687.50	656.25
205	Grating removal	26,250.00	3,937.50	0.00	0.00	0.00	0.00	3,937.50	22,312.50	393.75
210	Mechanical Demolition	150,100.00	45,030.00	7,505.00	0.00	0.00	0.00	52,535.00	97,565.00	5,253.50
215	Temporary Pumping	29,300.00	21,975.00	2,930.00	0.00	0.00	0.00	24,905.00	4,395.00	2,490.50
220	Storm Sewer & Inlets	47,250.00	0.00	0.00	0.00	0.00	0.00	0.00	47,250.00	0.00
225	Manholes	66,300.00	0.00	0.00	0.00	0.00	0.00	0.00	66,300.00	0.00
230	Drains	72,500.00	0.00	0.00	0.00	0.00	0.00	0.00	72,500.00	0.00
235	Waste Activated Sludge	9,530.00	0.00	0.00	0.00	0.00	0.00	0.00	9,530.00	0.00
240	Effluent Water	11,580.00	0.00	0.00	0.00	0.00	0.00	0.00	11,580.00	0.00
245	Plant Effluent	131,390.00	65,695.00	0.00	0.00	0.00	0.00	65,695.00	65,695.00	6,569.50
250	Clarifier Effluent	230,020.00	126,511.00	0.00	0.00	0.00	0.00	126,511.00	103,509.00	12,651.10
255	Future	41,265.00	18,569.25	0.00	0.00	0.00	0.00	18,569.25	22,695.75	1,856.93
260	Headworks Drain	4,680.00	4,680.00	0.00	0.00	0.00	0.00	4,680.00	0.00	468.00
265	CCT Discharge	105,310.00	33,699.20	0.00	0.00	0.00	0.00	33,699.20	71,610.80	3,368.92
270	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	MBR Tanks	1,575,000.00	346,500.00	78,750.00	0.00	0.00	0.00	425,250.00	1,149,750.00	42,525.00
280	MBR Splitter Box	194,250.00	174,825.00	0.00	0.00	0.00	0.00	174,825.00	19,425.00	17,482.50
285	Vault 1	52,500.00	0.00	52,500.00	0.00	0.00	0.00	52,500.00	0.00	5,250.00
290	Vault 2	94,500.00	0.00	94,500.00	0.00	0.00	0.00	94,500.00	0.00	9,450.00
295	Vault 3	94,500.00	0.00	94,500.00	0.00	0.00	0.00	94,500.00	0.00	9,450.00
300	Vault 4	52,500.00	52,500.00	0.00	0.00	0.00	0.00	52,500.00	0.00	5,250.00
305	Waste Sludge Vault	42,000.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	4,200.00
310	Equipment Pads	52,500.00	0.00	0.00	0.00	0.00	0.00	0.00	52,500.00	0.00
315	Blower Pad & Footings	147,000.00	0.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00
320	Effluent Water Storage Tank	435,750.00	0.00	0.00	0.00	0.00	0.00	0.00	435,750.00	0.00

CONTINUATION SHEET

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 Application Date: 05/26/23
 To: 05/31/23
 Architect's Project No.: 2019-01

Invoice #: 10310 Contract: 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	Work Completed This Period In Place						
325	Effluent Water Cascade	378,000.00	321,300.00	18,900.00	0.00	340,200.00	90.00%	37,800.00	34,020.00	
330	Clarifier Splitter Box	155,400.00	155,400.00	0.00	0.00	155,400.00	100.00%	0.00	15,540.00	
335	Headworks Building Curb	23,100.00	23,100.00	0.00	0.00	23,100.00	100.00%	0.00	2,310.00	
340	Chlorine Tank Additions	288,750.00	0.00	0.00	0.00	0.00	0.00%	288,750.00	0.00	
345	Rebar Procurement	567,000.00	555,660.00	0.00	0.00	555,660.00	98.00%	11,340.00	55,566.00	
350	Rebar Installation	630,000.00	258,300.00	25,200.00	0.00	283,500.00	45.00%	346,500.00	28,350.00	
355	Mechanical Splicers And Drilled Dowels	52,500.00	31,500.00	0.00	0.00	31,500.00	60.00%	21,000.00	3,150.00	
360	Masonry	20,050.00	0.00	0.00	0.00	0.00	0.00%	20,050.00	0.00	
365	Metal Building	53,200.00	0.00	0.00	0.00	0.00	0.00%	53,200.00	0.00	
370	Miscellaneous Metals	678,250.00	169,562.50	0.00	0.00	169,562.50	25.00%	508,687.50	16,956.25	
375	Doors	18,300.00	0.00	0.00	0.00	0.00	0.00%	18,300.00	0.00	
380	Garage Door	14,150.00	0.00	0.00	0.00	0.00	0.00%	14,150.00	0.00	
385	Painting	372,420.00	59,587.20	0.00	0.00	59,587.20	16.00%	312,832.80	5,958.72	
390	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
395	SH Tank Dewatering Pumps - Material	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	11,000.00	
400	SH Tank Dewatering Pumps - Installation	12,875.00	0.00	0.00	0.00	0.00	0.00%	12,875.00	0.00	
405	Chemical Feed Pump Skids - Material	106,800.00	106,800.00	0.00	0.00	106,800.00	100.00%	0.00	10,680.00	
410	Chemical Feed Pump Skids - Installation	6,700.00	1,340.00	0.00	0.00	1,340.00	20.00%	5,360.00	134.00	
415	Clarifiers - Material	151,000.00	0.00	0.00	0.00	0.00	0.00%	151,000.00	0.00	
420	Clarifier - FRP Weirs & Baffles - Material	225,400.00	0.00	0.00	0.00	0.00	0.00%	225,400.00	0.00	
425	Clarifier - Installation Complete	344,900.00	0.00	0.00	0.00	0.00	0.00%	344,900.00	0.00	
430	Hyperbolic Mixers - Material	261,000.00	203,580.00	0.00	0.00	203,580.00	78.00%	57,420.00	20,358.00	
435	Hyperbolic Mixers - Installation	33,750.00	0.00	0.00	0.00	0.00	0.00%	33,750.00	0.00	
440	Chemical Storage Tanks - Material	224,100.00	224,100.00	0.00	0.00	224,100.00	100.00%	0.00	22,410.00	
445	Chemical Storage Tanks - Installation	60,530.00	30,265.00	0.00	0.00	30,265.00	50.00%	30,265.00	3,026.50	
450	MEMBRANE BIOREACTOR EQUIPMENT (MIMBR)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
455	Process And System Design	730,275.00	730,275.00	0.00	0.00	730,275.00	100.00%	0.00	73,027.50	
460	Procurement	60,400.00	36,240.00	0.00	0.00	36,240.00	60.00%	24,160.00	3,624.00	
465	IOM Manuals	52,200.00	0.00	0.00	0.00	0.00	0.00%	52,200.00	0.00	
470	Control System Programming	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00	

CONTINUATION SHEET

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 To: 05/31/23
 Architect's Project No.: 2019-01

Invoice #: 10310 Contract: 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	Work Completed This Period In Place					
635	Drains	24,580.00	5,899.20	0.00	0.00	0.00	5,899.20	18,680.80	589.92
640	Permeate	325,320.00	224,470.80	0.00	0.00	0.00	224,470.80	100,849.20	22,447.08
645	Effluent Sample Piping	21,850.00	0.00	0.00	0.00	0.00	0.00	21,850.00	0.00
660	Sample Piping	3,875.00	0.00	0.00	0.00	0.00	0.00	3,875.00	0.00
655	CLARIFIERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
660	Drains	21,410.00	0.00	0.00	0.00	0.00	0.00	21,410.00	0.00
665	Blower Air	123,880.00	0.00	0.00	0.00	0.00	0.00	123,880.00	0.00
670	Sump Discharge	3,770.00	0.00	0.00	0.00	0.00	0.00	3,770.00	0.00
675	Effluent Water	269,290.00	53,858.00	0.00	0.00	0.00	53,858.00	215,432.00	5,385.80
680	Sodium Hypochlorite	4,290.00	0.00	0.00	0.00	0.00	0.00	4,290.00	0.00
685	Potable Water	3,050.00	0.00	0.00	0.00	0.00	0.00	3,050.00	0.00
690	Influent	671,090.00	201,327.00	0.00	0.00	0.00	201,327.00	469,763.00	20,132.70
695	Drain Pumps S&D	75,610.00	0.00	0.00	0.00	0.00	0.00	75,610.00	0.00
700	Sodium Bisulfite	10,770.00	0.00	0.00	0.00	0.00	0.00	10,770.00	0.00
705	CHLORINE CONTACT TANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710	Drains	22,450.00	11,225.00	0.00	0.00	0.00	11,225.00	11,225.00	1,122.50
715	Effluent	53,460.00	0.00	0.00	0.00	0.00	0.00	53,460.00	0.00
720	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
725	HVAC	206,570.00	72,299.50	0.00	0.00	0.00	72,299.50	134,270.50	7,229.95
729	Allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
730	Unclassified concrete repairs	25,000.00	7,245.00	0.00	0.00	0.00	7,245.00	17,755.00	724.50
732	Unforeseen conditions	90,650.00	0.00	0.00	0.00	0.00	0.00	90,650.00	0.00
733	Rerouting anoxic basin	37,300.00	33,570.00	0.00	0.00	0.00	33,570.00	3,730.00	3,357.00
734	Wei wall infill	72,050.00	18,012.50	0.00	0.00	0.00	18,012.50	54,037.50	1,801.25
740	CO 1 Escalation	174,920.00	104,952.00	17,492.00	0.00	0.00	122,444.00	52,476.00	12,244.40
Grand Totals		28,668,920.00	10,279,635.00	945,911.25	0.00	11,225,546.25	17,443,373.75	39.16%	1,122,554.64

AFFIDAVIT OF PAYMENT

AND

RELEASE OF LIENS

TO:

Clairton Municipal Authority

1 North State Street

Clairton, PA 15025

I hereby certify that, to the best of my knowledge, all outstanding claims and indebtedness of any nature resulting from the performance of my contract have been fully paid, except for the following:

I hereby deliver to the OWNER, a complete release of all liens arising out of this Contract for unpaid material and labor, or other costs.

ATTEST:

Cara Fulton

Cara Fulton

CONTRACTOR: Wayne Crouse, Inc.

Anthony Marino

By Anthony Marino

Title Treasurer

Commonwealth of Pennsylvania)

) SS:

County of)

Before me a Notary Public in and for said County and Commonwealth, personally agreed _____ who, being duly sworn according to law, deposes and says that the facts set forth in the foregoing Affidavit and Release are true and correct to the best of his/her knowledge, information and belief.

Sworn to and subscribed before me this _____ day and _____, 20____.

Notary Public

My Commission Expires: 2/28/27

Commonwealth of Pennsylvania)

) SS:

County of Allegheny)

Anthony Marino, being duly sworn according to law, deposes and says that he/she is the Treasurer of Wayne Crouse, Inc., a Pennsylvania Corporation, and that he/she makes this Affidavit on its behalf, being authorized to do so; and that the facts set forth in the foregoing Affidavit and Release are true and correct to the best of his/her information, knowledge and belief.

Anthony Marino
Anthony Marino

Sworn to and subscribed before me this 26th day of May, 2023.

Cara Fulton

Notary Public

My Commission Expires 2/28/27

Commonwealth of Pennsylvania - Notary Seal
Cara Fulton, Notary Public
Allegheny County
My commission expires February 28, 2027
Commission number 1278714
Member, Pennsylvania Association of Notaries



WFA UNISOL GmbH - Fritz-Bohmann-Str. 1 - 98887 Gotha
 Firma
 Wayne Crouse, Inc.
 3370 Stafford Street
 Pittsburgh, PA 15204
 USA

Proforma invoice	
Event No.	439
Reference No.	2023-00015
Date	16.05.2023
Customer No.	D000143
Project manager	Walter Lamparter
Official in charge	Walter Lamparter
Phone	+491717640218
Fax	
E-Mail	w.lamparter@wfa-unisol.com
please state in case of questions	

< Infodruck >

Shipping method	Forwarder	VAT No.	DE314168939
Terms of delivery	Ex Work Gotha	Tax No.	159/122/02254
Reference		Foreign tax No.	
customer contact		Your VAT No.	
p.o. number			

The submerged membrane unit H5L6-135840-2501100 has total 792m2 of membrane area, having 12 membrane blocks (MYTB's) MYTB-000000-0501100 with 52m2 each and 6 membrane blocks (MYTB's) with MYTB-035840-0000000 with 28m2 each.

Pos.	Item No.	Description	Delivery	Quantity	Price	Total
1	M12501100	MYTB-000000-0501100 membrane material: UF/ PES MYTEX Membrane Block with 52 m2 Membrane Area Customs tariff number: 84212100 Country of Origin: DE	16.05.2023	264 pcs	1.564,66	413.070,24
2	M11350840	MYTB-035840-0000000 membrane material: UF/ PES MYTEX Membrane Block with 28 m2 Membrane Area Customs tariff number: 84212100 Country of Origin: DE	16.05.2023	0 pcs	0,00	0,00
					Subtotal US\$	413.070,24
plus VAT					0,00 %	413.070,24
					Total US\$	413.070,24

Tax-free export consignment according to section §4 Nr. 1a in conjunction with § 6 UStG

Cost of Materials + Production Cost for MYTBs is 30,09USD/m2.

As per PO/OC.

The invoiced amount is USD 413070,24 based on an exchange rate of EUR 1 = USD 1.09320 (May, 16th 2023).
 It is a pleasure working with you.

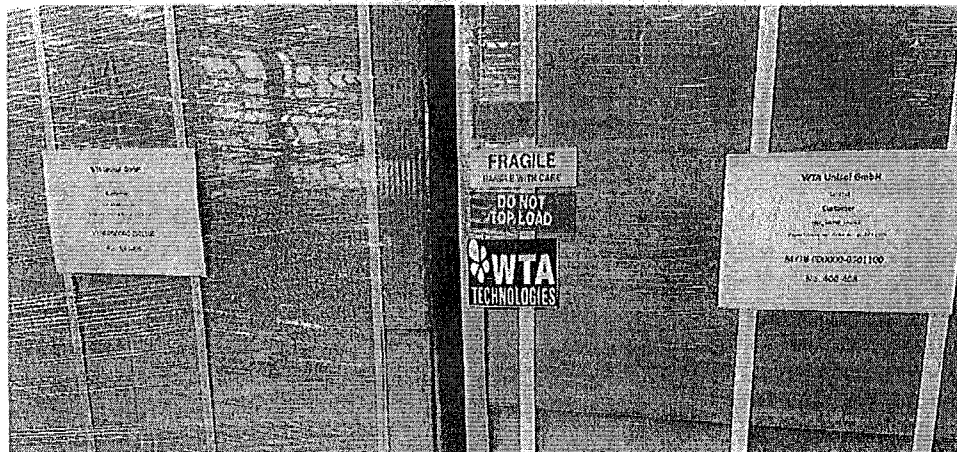
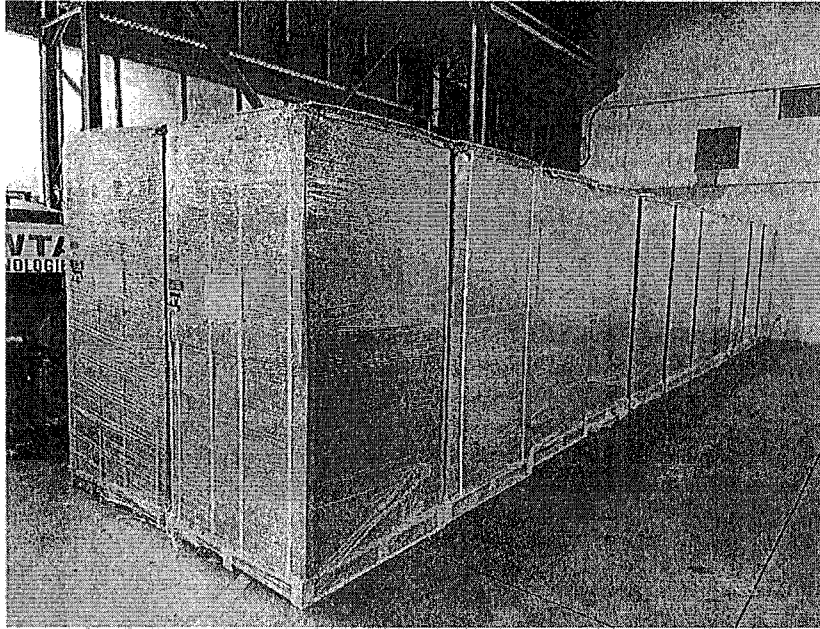
payment terms

45Days without discount 413.070,24USD

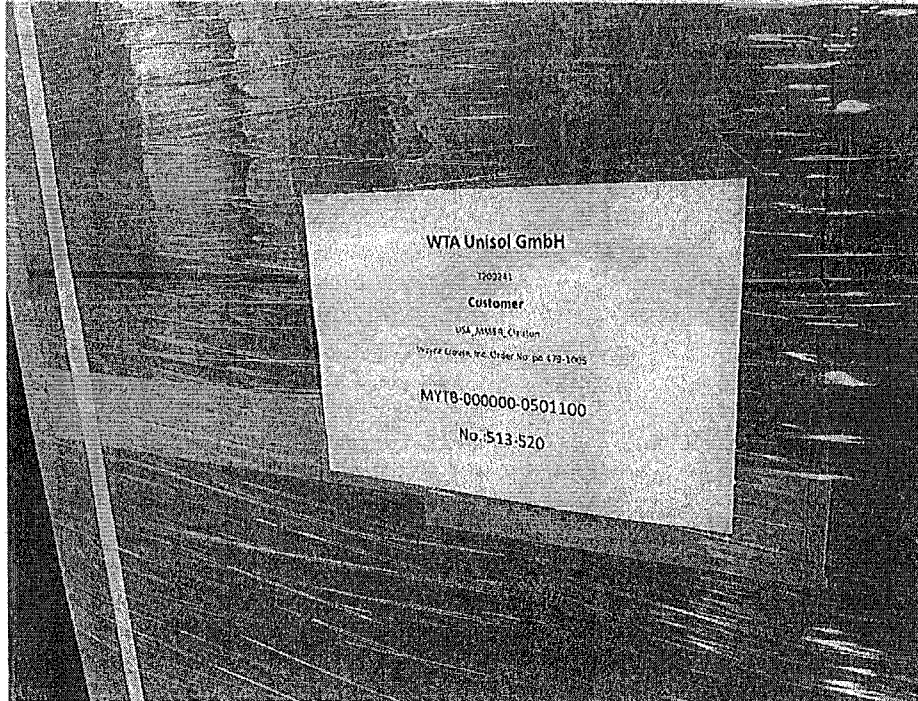
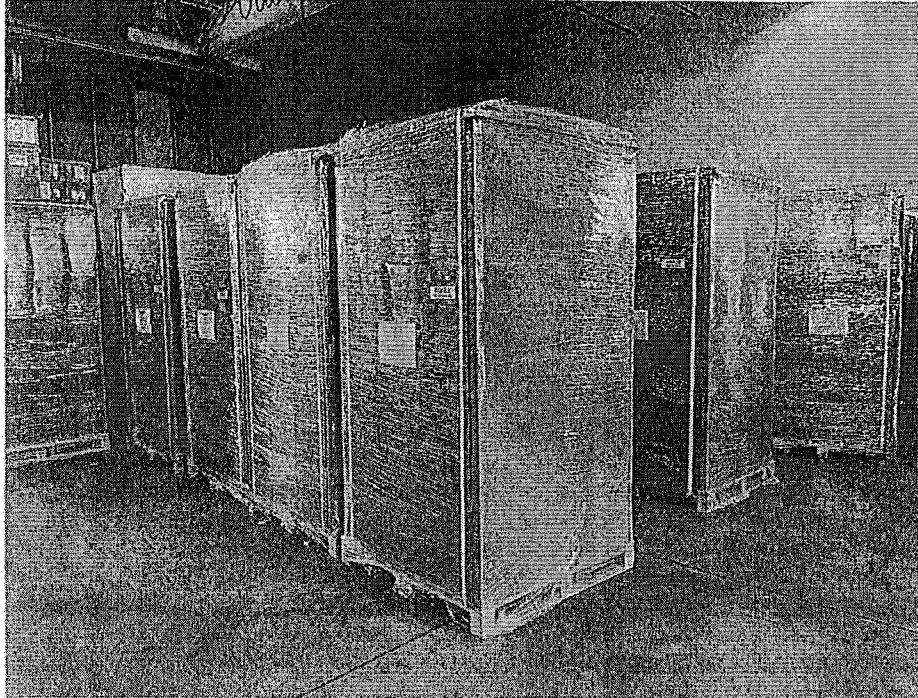
Photo documentation 4. Down payment invoice

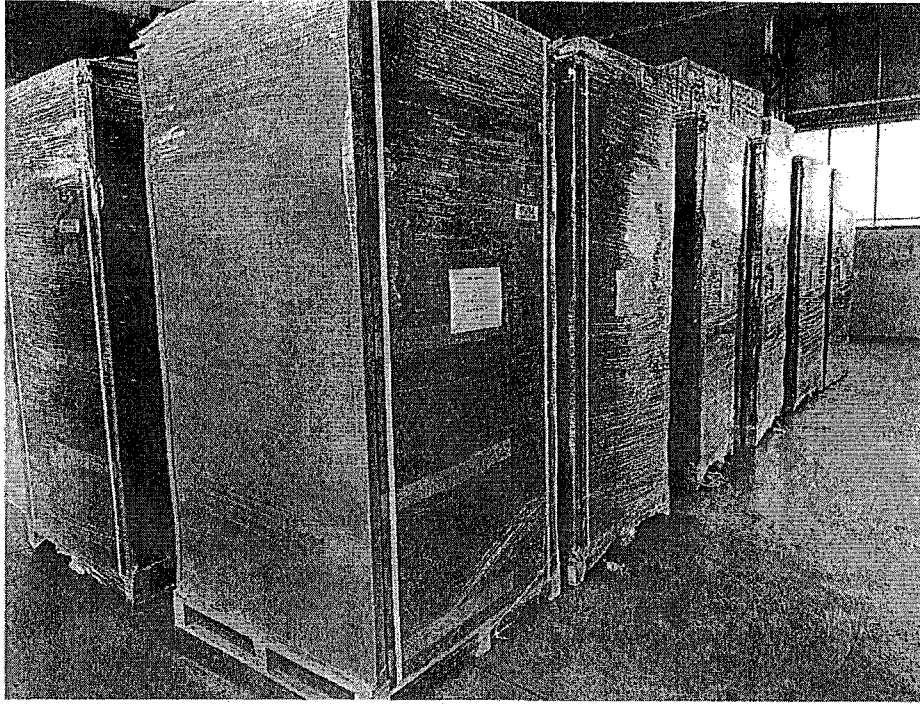
MYTB-000000-0501100: 264 pc

External storage of 51 pallets, each pallet with 8 MTYBs from number 001 – 408, taken April 4th 2023



External storage of 65 pallets, each pallet with 8 MTYBs from number 001 – 520, taken May 12th 2023





TO (OWNER): CLAIRTON MUNICIPAL AUTHORITY
1 NORTH STATE STREET
CLAIRTON, PA 15025

PROJECT: CLAIRTON WWTP UPGRADE PH 2
C-5127
Invoice 5127-22722

APPLICATION NO: 9
PERIOD TO: 5/31/2023

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Brondler Technical Services
990 W. Old Route 422
Prospect, PA 16052

VIA (ARCHITECT): KLH Engineers
5173 Campbells Run Rd
Pittsburgh, PA 15205

ARCHITECT'S
PROJECT NO: 2019-02 Rebid

CONTRACT FOR: WWTP Upgrade Ph 2 Electrical

CONTRACT DATE: 5/26/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

Commonwealth of Pennsylvania - Notary Seal
Stacey Marie Newell, Notary Public
Lawrence County
My commission expires March 5, 2026
Commission number T328274
Member, Pennsylvania Association of Notaries
Date: 5/25/23

CONTRACTOR: Brondler Technical Services
990 W. Old Route 422 Prospect, PA 16052

By: [Signature]
Frederick S McMillen / Director Operations

State of: PA

County of: BUTLER

Subscribed and Sworn to before me this

Notary Public: Stacey Marie Newell Day of May 20 23
My Commission Expires: 3/5/26

- 1. ORIGINAL CONTRACT SUM \$ 4,154,555.00
- 2. Net Change by Change Orders \$ 203,113.71
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,357,668.71
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 893,075.50

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 89,307.55

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 89,307.55

6. TOTAL EARNED LESS RETAINAGE \$ 803,767.95
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 611,280.00

8. CURRENT PAYMENT DUE \$ 192,487.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 3,553,900.76

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 192,487.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: 05/26/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	203,113.71	0.00
Total approved this Month	0.00	0.00
TOTALS	203,113.71	0.00
NET CHANGES by Change Order	203,113.71	

AIA Type Document
Application and Certification for Payment

TO (OWNER): CLAIRTON MUNICIPAL AUTHORITY
1 NORTH STATE STREET
CLAIRTON, PA 15025

PROJECT: CLAIRTON WWTP UPGRADE PH 2
C-5127
Invoice 5127-22722

APPLICATION NO: 9
PERIOD TO: 5/31/2023

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Brondar Technical Services
990 W. Old Route 422
Prospect, PA 16052

VIA (ARCHITECT): KLF Engineers
5173 Campbells Run Rd
Pittsburgh, PA 15205

ARCHITECT'S
PROJECT NO: 2019-02 Rebid

CONTRACT FOR: WWTP Upgrade Ph 2 Electrical

CONTRACT DATE: 5/26/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00	0.00	20,000.00
2	Insurance/Bonds	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	3,900.00
3	B&O Tax	48,520.00	0.00	0.00	0.00	0.00	0.00	48,520.00	0.00
4	Electrical Permit	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
5	Demolition	20,000.00	8,500.00	0.00	0.00	8,500.00	42.50	11,500.00	850.00
6	Temporery	24,000.00	17,600.00	4,000.00	0.00	21,600.00	90.00	2,400.00	2,160.00
7	Demobilization	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
8	As Builts.	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
9	O/M Manuals	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
10	Allowance	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
11	Temp. Generator	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00	5,000.00	500.00
12	Civil Work	84,200.00	32,500.00	0.00	0.00	32,500.00	38.60	51,700.00	3,250.00
13	Fiber	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
14	Housekeeping Pad	9,500.00	6,500.00	625.00	0.00	7,125.00	75.00	2,375.00	712.50
15	Coordination Study	6,000.00	2,500.00	0.00	0.00	2,500.00	41.67	3,500.00	250.00
16	Main Switch Board	110,000.00	4,000.00	7,000.00	0.00	11,000.00	10.00	99,000.00	1,100.00
17	Capacitor	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
18	Motor Control Center	140,000.00	7,500.00	6,500.00	0.00	14,000.00	10.00	126,000.00	1,400.00
19	Panelboard	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
20	Transformer	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
21	Pad Transformer	160,000.00	0.00	4,800.00	0.00	4,800.00	3.00	155,200.00	480.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): CLAIRTON MUNICIPAL AUTHORITY
1 NORTH STATE STREET
CLAIRTON, PA 15025

PROJECT: CLAIRTON WWTP UPGRADE PH 2
C-5127

APPLICATION NO: 9
PERIOD TO: 5/31/2023

DISTRIBUTION
TO:
- OWNER
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FROM (CONTRACTOR): Bronder Technical Services
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Prospect, PA 16052

VIA (ARCHITECT): KLH Engineers
5173 Campbells Run Rd
Pittsburgh, PA 15205

ARCHITECT'S
PROJECT NO: 2019-02 Rebid

CONTRACT FOR: WWTP Upgrade Ph 2 Electrical

CONTRACT DATE: 5/26/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	Disconnect Switches	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00
23	Metric Switches	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
24	Transformer Pad	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
25	Variable Freq. Drives	650,000.00	6,500.00	26,000.00	0.00	32,500.00	5.00	617,500.00	3,250.00
26	PVC Conduit	159,530.00	79,000.00	0.00	0.00	79,000.00	49.52	80,530.00	7,900.00
27	Aluminum Conduit	745,000.00	157,000.00	21,750.00	0.00	178,750.00	25.00	536,250.00	17,875.00
28	Wire/Cable	750,000.00	51,600.00	60,900.00	0.00	112,500.00	15.00	637,500.00	11,250.00
29	Equipment Racks	143,800.00	32,000.00	75,850.00	0.00	107,850.00	75.00	35,950.00	10,785.00
30	Boxes	40,000.00	10,000.00	0.00	0.00	10,000.00	25.00	30,000.00	1,000.00
31	Wiring Devices	14,505.00	0.00	1,450.50	0.00	1,450.50	10.00	13,054.50	145.05
32	Lighting	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00
33	Heat Trace	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
34	Instrumentation	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00
35	Control Panels	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
36	Lighting Pole Foundations	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
37	Conduit/ Cable Tags	30,000.00	10,000.00	0.00	0.00	10,000.00	33.33	20,000.00	1,000.00
38	Equipment Connections	30,000.00	5,000.00	0.00	0.00	5,000.00	16.67	25,000.00	500.00
39	Punch List	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
1	Change Order 1	203,113.71	0.00	0.00	0.00	0.00	0.00	203,113.71	0.00
REPORT TOTALS		\$4,357,668.71	\$679,200.00	\$213,875.50	\$0.00	\$893,075.50	20.49	\$3,464,593.21	\$88,307.55

DRAFT

CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

RESOLUTION NO. 05182023

A RESOLUTION OF THE MUNICIPAL AUTHORITY OF THE CITY OF CLAIRTON
MODIFYING SEWAGE SERVICE CHARGES FOR ALL CUSTOMERS SERVICED
WITHIN THE CITY OF CLAIRTON COLLECTION SYSTEM

WHEREAS, the Clairton Municipal Authority acquired the City of Clairton's Sewage Collection System beginning August 1st, 2012: and

WHEREAS, the Clairton Municipal Authority believes that a uniformly set rate for collection and processing must be implemented: and

WHEREAS, the Clairton Municipal Authority has directed its Engineer, Financial Management, and Superintendent to create an efficient and equitable sewage rate.

NOW, THEREFORE, be it resolved as follows:

I. RATES AND CHARGES, ABATEMENT, BILLING AND COLLECTION

A. RATES AND CHARGES

1. Sewage charges for billing date effective September 1st, 2023, charges for the conveyance of sewage shall be charged accordingly and billed monthly in the following manner

a. Rate for services as of August 1st, 2023

Residential User	\$37.00/month and \$11.50 per 1,000 gallons
Commercial User	\$115.00/month and \$11.50 per 1,000 gallons
Clairton City School District	\$252.00/month and \$11.50 per 1,000 gallons
Clairton Public School	\$189.00/month and \$11.50 per 1,000 gallons
Clairton Education Center	\$1,885.00/month and \$11.50 per 1,000 gallons
Century Town Homes	\$17,160/month and \$11.50 per 1,000 gallons
Allegheny County Housing Authority - Reed Street	\$1,922.00/month and \$11.50 per 1,000 gallons
Allegheny County Housing Authority - Wylie Avenue	\$9,982/month and \$11.50 per 1,000 gallons
US Steel Corporation	\$88,846/month and \$11.50 per 1,000 gallons

b. Rate for services as of August 1st, 2024

Residential User	\$44.00/month and \$15.00 per 1,000 gallons
Commercial User	\$130.00/month and \$15.00 per 1,000 gallons
Clairton City School District	\$300.00/ month and \$15.00 per 1,000 gallons
Clairton Public School	\$225.00/ month and \$15.00 per 1,000 gallons
Clairton Education Center	\$2,320.00/ month and \$15.00 per 1,000 gallons
Century Town Homes	\$21,120.00/ month and \$15.00 per 1,000 gallons

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Allegheny County Housing Authority - Reed Street	\$2,294.00/ month and \$15.00 per 1,000 gallons
Allegheny County Housing Authority - Wylie Avenue	\$11,914.00/ month and \$15.00 per 1,000 gallons
US Steel Corporation	\$106,042.00/ month and \$15.00 per 1,000 gallons

2. The following fees and expenses shall be recovered from delinquent users. All fees are to be per customer account for owners of multiple properties. Effective June 15th, 2023, the Authority will apply the following miscellaneous charges and fees:

a. Certified mailing	\$20.00
b. History retrievals	\$20.00
c. Returned check fee	\$25.00
d. First termination of service	\$60.00
e. Second and subsequent termination of services	\$60.00
f. landlord payment report fee	\$25.00
g. 10 day delinquent notice	\$15.00
h. 72 hour termination posting notice	\$20.00
i. Court filing charges	Cost established by the court

3. Dye test/No lien letter application processing fees:

a. Dye test Application fee	\$25.00
b. Dye test	\$200.00
c. No lien letter	\$15.00

II. ABATEMENT, BILLING AND PAYMENT, EXONERATION

A. Abatement of charges and fees

1. When Premises are completely vacant, the Customer has provided the Authority with a Vacancy Affidavit, and the water supply has been shut off at the Curb Stop or Corporation Stop, minimum charges will be assessed during the period of vacancy. Upon restoration of the water service to the Premises, or upon detection of water usage, applicable usage charges will be assessed. As long as the premise is connected to the sewer system, the minimum monthly charge will be due.

8. Meter reading, estimated billing

1. When a Premise has been equipped with a Meter, but an accurate Meter reading cannot be obtained, the quantity of water used will be estimated for billing purposes. Estimated usage will be based upon actual Meter readings from prior cycles or by such other fair and reasonable methods as may be established by the Authority. Any necessary corrections shall be made in the next bill following an actual Meter reading.

2. All Meters or Remote Reading Devices shall be read at least once per year.

3. When a premise lacks Pennsylvania American Water Company service and it is connected to the sewer system, a monthly consumption amount of 5,000 gallons will be used as an estimate for water consumption for that premise.

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C. Billing and payment, interest, liens

1. All bills are due and payable on their stated due dates. There is no grace period.
2. When bills are past due a 5% penalty shall be added to the account.
3. If current sewer bills are not paid in full by their due dates, interest of .83% per month will be applied to the outstanding balance. Interest shall be computed for each day delinquent, and interest shall begin on the day after the due date. Computation of the sewage charges shall be computed monthly; provided, if the due date falls on a non-business day or a holiday recognized by the CMA, then the due date shall be the next business day.
4. Unpaid sewer charges are a lien on the property.
5. Payments made to avoid water service termination that are returned from the bank as insufficient funds may lead to immediate termination of water service with no prior notice.

D. Payment arrangements

1. The Authority's Customer Service employees are empowered to enter into payment arrangements with Customers whose accounts are not more than 90 days in arrears. Such agreements will apportion the amount in arrears over a period of time, adding an amount to the sums billed for current service. Eligibility and the amount of the payments shall be determined by factors such as:
 - a. the Customer's payment history;
 - b. the amount and duration of the account's arrearage; and
 - c. classification of property-Residential, Commercial, Industrial, or Health or Education.
2. A Customer who enters into a payment arrangement and thereafter complies with the terms of that arrangement will not be subject to termination of service or collection proceedings.
3. Customers who have had previous payment arraignments and have failed to pay the amount due per the schedule in the payment arrangement shall not be given a payment plan.
4. The first payment on the payment plan is due upon execution of the payment plan and should be at a minimum 25% of the amount in arrears

E. Appeal of charges

1. A Customer who believes that the Authority has improperly collected, computed, or billed water consumption or other charges may appeal in writing to the Authority.
 - a. Where the appeal relates to a Meter reading, Customer Service

owner or owner's representative.

III. COLLECTION OF DELINQUENT ACCOUNTS

A. Collection of delinquent accounts

1. Any account with charges more than 10 days past due will be sent a reminder notice, which shall contain:
 - a. the Customer's account number;
 - b. the total amount due;
 - c. a request to pay immediately;
 - d. the address of the service location that is delinquent;
 - e. a warning that failure to pay will lead to legal steps being taken against the Customer and may result in termination of water service;
 - f. notification that unpaid sewer charges are a lien against the Customer's property; and
 - g. a statement that payment plans may be available and a contact telephone number and/or e-mail address for further information.
2. If any sewer bill remains unpaid 40 days after the invoice has been delivered, the Authority may serve a notice of termination on the Customer.
3. Unpaid sewer bills more than 90 days in arrears are referred to the Authority Solicitor for collection.
4. Notice of collection required by 53 Pa. S. § 7106 shall be provided to the delinquent Customer as required by that statute. Fees and costs of collection shall accrue for all collection efforts undertaken more than 30 days following the date of the notice, or more than 10 days following any second notice required by 53 Pa. S. § 7016. If not paid by the Customer, the fees and costs of collection shall be added to and become part of the delinquent claims in the collection proceeding.
5. Upon posting of the 72-hour shutoff notices all payments shall be made in cash or certified funds. All current and past due amounts are due prior to restoration of water service.

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IV. Attorney's Fees Approved

- A. **Flat Fee Matters.** The following schedule of attorney fees is hereby adopted and approved as reasonable attorney fees pursuant to Act 1 and Act 20 for all matters described, which fees shall be awarded to the Authority, its agents, counsel or assigns in each action initiated pursuant to the Act for the collection of unpaid claims. The property owner's obligation to pay the full amount of the flat fee for each phase of each action shall accrue upon the initiation of any aspect of each phase. The full amount of each flat fee for each prior phase of the proceeding shall carry over and be due on a cumulative basis together with the flat fee for each subsequent phase.

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1. Preparation and filing of municipal claims. The sum of two hundred and fifty (\$250) dollars shall constitute reasonable attorney fee for the preparation and filing of a municipal claim as defined under the Act.
2. Preparation and Service of Writ of Scire Facias or complaint in assumpsit as provided in the Act. The sum of five hundred (\$500) dollars shall constitute reasonable attorney fees for the initiation of each proceeding and shall include preparation and filing of the Praeceptum for writ of scire facias or complaint in civil action, sheriff's direction for service, notice pursuant to Pa.R.C.P. 237.1 and the preparation and filing of the Praeceptum to settle and discontinue the proceeding. The above does not include:
 - a. Federal tax liens, judgments and mortgages. Where there are Federal tax liens, Federal judgments, Federal mortgages or other record Federal interests, the sum of Two Hundred and Fifty (\$250) shall constitute reasonable attorney fees for all matters necessary to properly notify and serve the United States with all required additional notice and the presentation of related motions to court.
 - b. Alternative service of legal pleadings. In the event that a special order of court is necessary to serve original process or any other pleading, notice, court order, or other document, the following amounts shall constitute reasonable attorney fees as follows:
 - i. Investigation of defendant(s) whereabouts and preparation of affidavit of diligent search- One Hundred (\$100) dollars
 - ii. Preparation and presentation of motion for alternative service, and delivery of the order of court, along with appropriate directions to the sheriff for service- Two Hundred and Fifty (\$250) dollars
3. Amicable scire facias or consent judgment. The sum of four hundred (\$400) dollars shall constitute reasonable attorney fees for the preparation, filing, monitoring, and conclusion of an amicable scire facias or consent judgment, including negotiation, preparation and filing of the pleading, acceptance of service, installment payment and/or forbearance agreement and satisfaction. See 53 P.S. § 7185. The Municipal Authority may, in its sole and absolute discretion, hold the amicable scire facias or consent judgment and file only in the event of a default in the terms and conditions of the amicable scire facias or consent judgment or any related installment or forbearance agreement. If a consent judgment is entered following the filing of the writ of scire facias or complaint in assumpsit, then the flat fee for entry of the consent judgment shall be the same as that amount provided for in subsection (4), "Entry of Judgment," below.
4. Entry of Judgment. The sum of two hundred and twenty-five (\$225) dollars shall constitute reasonable attorney fees in connection with the entry of judgment which shall include preparation and filing of the Praeceptum to enter judgment, notices of judgment, affidavit of non-military status, and the Praeceptum to satisfy judgment.

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5. Writ of Execution, Sheriff's sale of property, or Execution upon assumpsit judgment The sum of Seven Hundred and Fifty (\$750) dollars shall constitute reasonable attorney fees for preparation of all documents necessary for each execution upon any judgment pursuant to the Act This sum shall include the preparation and filing of the Praecipe for Writ of Execution, all Sheriff's documents, preparation and service of notices of Sheriff's sale, staying the Writ of Execution, and attendance at one Sheriff's sale.

a. Postponements. The sum of one hundred (\$100) dollars shall constitute reasonable attorney fees for each continuance of Sheriff's sale at the defendant's request.

6. Sale pursuant to § 31 of the Act, 53 PS. § 7281. The sum of seven hundred (\$700) dollars shall constitute reasonable attorney fees for the sale of property pursuant to § 31 of the Act, 53 P.S. § 7281, including preparation and service of necessary documents, court appearances, attendance at sale and preparation of proposed schedule of distribution of the proceeds realized from such sale.

7. Sale pursuant to § 31.1 of the Act, 53 P.S. § 7282. The sum of five hundred (\$500) dollars shall constitute reasonable attorney fees for a sale of property pursuant to § 31.1 of the Act, 53 P.S. § 7282, including preparation and service of necessary documents, court appearances, attendance at sale and preparation of proposed schedule of distribution

8. Installment Payment Agreement. The sum of one hundred fifty (\$150) dollars shall constitute reasonable attorney fees for the preparation of each written installment payment agreement.

9. Motions. The sum of two hundred (\$200) dollars shall constitute reasonable attorney fees for the preparation, filing, and presentation of motions, other than for alternative service, which shall include, but are not limited to, motions to reassess damages, motions to amend caption, motions to continue the sheriff's sale or other execution.

B. Hourly rate matters. The following schedule of attorney fees is hereby adopted and approved as reasonable attorney fees pursuant to Act 1 and Act 20, which fees shall be awarded to the Municipal Authority, its agents, counsel or assigns as compensation in all contested matters, and in all other matters not specifically referenced in Subsection A, above, undertaken in connection with the collection of delinquent claims

1. Senior Attorneys (Practicing law for 10 years or more)	\$185 per hour
2. Junior Attorneys (Practicing law for less than 10 years)	\$160 per hour
3. Paralegals	\$120 per hour
4. Law Clerk	\$65 per hour

Each as recorded and charged in units of 1/10th of an hour for all time devoted to enforcement and collection of the Municipal Authority's delinquent claims, Counsel, whether duly employed or duly appointed by the Municipal Authority, its agents or assigns, shall not deviated from this fee schedule absent a subsequent amendment of the same. Hourly rate matters include, but are not limited to, any matters where any defense, objection, motion, petition, or appearance is entered in any phase of any proceedings by or on behalf of any defendant or other interested party.

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C. Procedure

1. The notice required by the Act, as amended, 53 P.S. § 7106, shall be provided in accordance therewith and shall be incorporated into an appropriate delinquency notice or notices sent by the Authority, its agent, counsel, or assigns.
2. Fees shall accrue for all efforts in collection after the 30th day after the notice, or after the 10th day of any required second notice under the Act, as amended, 53 P.S. § 7106 on all accounts referred to counsel for enforcement. Fees accumulated as a result of enforced collection shall be certified by duly appointed counsel for the Municipal Authority authorized to pursue collection of claims pursuant to the Act, or by counsel for the Municipal Authority's agents or assigns and, if not collected in due course with the debt as voluntary payment, shall be included in any delinquent claims filed on behalf of the Municipal Authority or by its agents or assigns in the course of enforcement including any delinquent claims originally filed with the Prothonotary or Department of Court Records, any delinquent claims filed with the Sheriff or in any other delinquent claims filed or not filed or in statements provided where attorney fees are due.
3. The amount of fees determined, as set forth in this chapter shall be added to and become part of the claim or claims in each proceeding as provided by the Act and as provided herein.

D. Servicing charges, expenses, and fees approved

1. The following schedule of charges, expenses, and fees (hereinafter collectively referred to as "servicing fees") is hereby approved and adopted by the Municipal Authority pursuant to §1, §2, and §3 of the Act of May 16th. 1923, as amended 53 P.S. §§ 7101, 7103, and 7106, which amounts are the direct result of each person's or property's failure to pay claims promptly. The servicing fees established, assessed, and collected hereunder shall be in addition to the record costs, Art. II (Expenses), and Art. III (Attorney fees), associated with legal proceedings initiated by or on behalf of the Clairton Municipal Authority to collect its delinquent claims.
2. Servicing of a claim or claims may result in voluntary payment without the initiation of enforcement proceedings. It is the intent of this section to pass the cost of servicing on to the delinquent person or property as part of each claim. The recovery of servicing fees established herein shall not be contingent upon the initiation of enforcement proceedings. However, such servicing fees are due even where enforcement proceedings are initiated.
The purpose of this section is to pass the total cost and expense associated with delinquent collection on to the delinquent person or property and to make the Municipal Authority whole on all collected delinquent claim..
3. The following schedule of fees shall constitute reasonable and appropriate servicing fees for each indicated service. The servicing fees shall be added to and become part of the Municipal Authority's claims, together with the expenses, penalties, interest, costs, and attorney fees, and shall be payable in full before the discharge or satisfaction of any claim. The schedule of fees is separate and distinct from any amounts imposed by the Sheriff, Prothonotary, Department of Court Records, or any other public office in connection with the Municipal Authority's

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claims:

a. Bad Check Letter	\$20 per check
b. Assignments	\$10 per claim
c. Filing Liens	\$10 per item
d. Satisfactions	\$10 per claim
e. Act 1 Act 20 Compliance	\$35 per case
f. Tax claim revivals	\$30 per claim
g. Filing municipal claims and municipal claim revivals	\$15 per claim
h. Municipal claim/short title examination	\$35 per claim
i. Sheriff sale municipal claim certificates	\$50 per claim
j. Municipal claim certifications	\$10 per year
k. Postage and court costs	Actual Costs
l. Servicing, including staffing, computers, office space, telephone, equipment, materials, etc.	10% of gross collection costs

V. Effective Date and Retroactivity

- A. This article shall take effect on the date of enactment set forth below.
- B. With respect to the attorney fees pursuant to Article 3, and out-of-pocket expenses pursuant to Article 2, this Resolution shall apply to all delinquent claims, writs of scire facias, judgment, or executions filed on or after December 19th, 1990, or as otherwise provided for by law.
- C. Attorney fees and expenses incurred in pending enforcement proceedings prior to the effective date of this resolution, pursuant to a prior resolution adopted under the Act, but not collected, shall remain due and owing in accordance therewith, and shall be incorporated in any future statement, claim, pleading, judgment, or execution. Attorney fees and expenses in any pending or new action incurred after the effective date of this resolution shall be incurred, charged, and collected in accordance with the schedules and procedures set forth in this resolution.
- D. The charges, expenses and fees set forth relate to all unpaid claims in favor of the Authority, its agents and assigns, and shall be retroactive to each claim.

VI. Assignment. The Authority assigns the provisions of this resolution to any assignee of its claims unless the assignment limits the assignee's ability to collect such amounts. The Authority and its duly authorized agents and their counsel shall retain all rights to charge reasonable attorney fees, charges, expenses, and fees in accordance with the provisions of this article in actions commenced under the Act and for servicing any claims retained by the Authority.

VII. Amendments. The Authority may, by resolution, from time to time, adopt additional collection procedures, servicing charges, expenses and fees, and, if the Authority so desires, alter, amend, and supplement the procedures, servicing charges, expenses, and fees

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established herein for the collection of delinquent accounts.

VIII. Severability. If any sentence, clause, section, or part of this Resolution is for any reason found to be unconstitutional, illegal, or invalid, such unconstitutionality, illegality, or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this Resolution. It is hereby declared as the intent of the Board of the Clairton Municipal Authority that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

IX. Repealer. All Resolutions or parts of Resolutions which are inconsistent herewith, except otherwise provided herein, are hereby repealed.

RESOLVED this 15th day of June 2023, by the Board of Directors of the Clairton Municipal Authority.

ATTEST:

By:

X

Douglas Ozvath
Secretary

X

John Vitullo
Chairman