

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

September 21, 2023

Meeting called to order at 6:28 PM by John Vitullo.

\*\*\*\*\*

Workshop Session was held from 5:22 P.M. until 6:25 P.M. discuss operations and construction.

An executive session was held from 5:00 P.M. until 5:22 P.M. to discuss personnel.

An executive session was held between 6:40 P.M. until 8:15 P. M. to discuss personnel and potential litigation.

	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:

None:

\*\*\*\*\*

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve the minutes from the August 17th, 2023, Regular Meeting. The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve the paying of the bills from August 18th, 2023 to September 20<sup>th</sup>, 2023. The motion carried 4-0.

Doug Ozvath moved, and Laurence Wulf seconded the motion to approve the Year-to-Date Income Statements for Treatment and Collections. The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve the Collection System Billing Summary. The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the Motion to approve Pay Application 15 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the Amount of \$1,862,271.98 for submission to PennVest. The motion carried 4-0.

Kevin Johnson moved, and Doug Ozvath seconded the Motion to approve Pay Application 12 to Bronder Technical Servoces, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the Amount of \$130,477.50 for submission to PennVest. The motion carried 4-0.

Kevin Johnson moved, and Doug Ozvath seconded Motion to approve the request submitted by Joe Gianvito of KLH, for Requisition 388-B in the amount of \$22,962.73 The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the Motion to approve the purchase order issued by JWC on September 7<sup>th</sup>, 2023 in the amount of \$657,385.00 for the replacement of the fine Screens The motion carried 4-0.

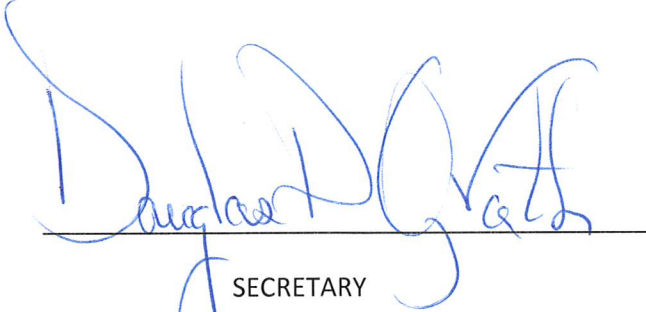
Doug Ozvath moved, and Kevin Johnson seconded Sunshine act amendments require 24 hours' notice of the new agenda items. There is an exception that allows a change at the meeting. It requires following these procedures: A majority of the members voting must approve change to the agenda and adding the items. The reason for the late addition must be stated. (The replacement of the screens in the plant are essential to public health and should not be delayed. Motion to amend the Agenda to vote on the Motion to approve Final Settlement, Mutual Release, and Performance Agreement between Clairton Municipal Authority, Duperon Corporation, JWC Environmental, Wayne Crouse, Inc. and Bronder Technical Services for the replacement of equipment in the form submitted by the Authority, subject to changes agreed to by the Superintendent and Solicitor. The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion Sunshine act amendments require 24 hours' notice of the new agenda items. There is an exception that allows a change at the meeting. It requires following these procedures: A majority of the members voting must approve change to the agenda and adding the items. The reason for the late addition must be stated. (In this case it is that completion of the CDBG projects are essential to public health and should not be delayed.) Motion to amend the Agenda to vote on the RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLAIRTON MUNICIPAL AUTHORITY, COUNTY OF ALLEGHENY AUTHORIZING AND APPROVING THE FILING OF A DECLARATION OF TAKING FOR THE PURPOSE OF ACQUIRING PERMANENT SANITARY SEWER EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS TO INSTALL, CONSTRUCT, PLACE, RECONSTRUCT, REPLACE, USE, OPERATE, MODIFY MAINTAIN AND/OR REPAIR A SANITARY SEWER SYSTEM AND ASSOCIATED FACILITIES ON OR ACROSS PROPERTY LOCATED AT THE FOLLOWING ADDRESSES IN THE CITY OF CLAIRTON, ALLEGHENY COUNTY: 421 OHIO AVENUE, 429 OHIO AVENUE, 431 OHIO AVENUE, 439 OHIO AVENUE, 443 OHIO AVENUE, 447 OHIO AVENUE, 449 OHIO AVENUE, 451 OHIO AVENUE, 453 OHIO AVENUE, 932 JEFFERSON DRIVE AND 948 JEFFERSON DRIVE The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve Final Settlement, Mutual Release, and Performance Agreement between Clairton Municipal Authority, Duperon Corporation, JWC Environmental, Wayne Crouse, Inc. and Bronder Technical Services for the replacement of equipment in the form submitted by the Authority, subject to changes agreed to by the Superintendent and Solicitor. The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to approve RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLAIRTON MUNICIPAL AUTHORITY, COUNTY OF ALLEGHENY AUTHORIZING AND APPROVING THE FILING OF A DECLARATION OF TAKING FOR THE PURPOSE OF ACQUIRING PERMANENT SANITARY SEWER EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS TO INSTALL, CONSTRUCT, PLACE, RECONSTRUCT, REPLACE, USE, OPERATE, MODIFY MAINTAIN AND/OR REPAIR A SANITARY SEWER SYSTEM AND ASSOCIATED FACILITIES ON OR ACROSS PROPERTY LOCATED AT THE FOLLOWING ADDRESSES IN THE CITY OF CLAIRTON, ALLEGHENY COUNTY: 421 OHIO AVENUE, 429 OHIO AVENUE, 431 OHIO AVENUE, 439 OHIO AVENUE, 443 OHIO AVENUE, 447 OHIO AVENUE, 449 OHIO AVENUE, 451 OHIO AVENUE, 453 OHIO AVENUE, 932 JEFFERSON DRIVE AND 948 JEFFERSON DRIVE  
The motion carried 4-0.

Doug Ozvath moved, and Kevin Johnson seconded the motion to adjourn at 7:40 PM. The motion carried 4-0.



---

SECRETARY

## CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS

Regular Monthly Meeting

Thursday September 21, 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 August 17th, 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. 15 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the amount of \$1,862,271.80 for submission to PennVest.
  - b. Motion to approve Pay Application No. 12 to Bronder Technical Services, Inc. for Contract 2019-01 REBID Upgrades Phase 2 Electrical in the amount of \$130,477.50 for submission to PennVest and the Commonwealth Finance Authority.
  - c. Motion to approve the request submitted by Joe Gianvito of KLH, for Requisition 388-B in the amount of \$22,962.73.
  - d. Motion to approve purchase order issued by JWC on September 7<sup>th</sup>, 2023 in the amount of \$657,385.00 for screens
8. Solicitor's Report
  - a. Sunshine act amendments require 24 hours' notice of the new agenda items. There is an exception that allows a change at the meeting. It requires following these procedures: A majority of the members voting must approve change to the agenda and adding the items. The reason for the late addition must be stated. (The replacement of the screens in the plant are essential to public health and should not be delayed. Motion to amend the Agenda to vote on the Motion to approve Final Settlement, Mutual Release, and Performance Agreement between Clairton Municipal Authority, Duperon Corporation, JWC Environmental, Wayne Crouse, Inc. and Bronder Technical Services for the replacement of equipment in the form submitted by the Authority, subject to changes agreed to by the Superintendent and Solicitor.
  - b. Sunshine act amendments require 24 hours' notice of the new agenda items. There is an exception that allows a change at the meeting. It requires following these procedures: A majority of the members voting must approve change to the agenda and adding the items. The reason for the late addition must be stated. (In this case it is that completion of the CDBG projects are essential to public health and should not be delayed.) Motion to amend the Agenda to vote on the RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLAIRTON MUNICIPAL AUTHORITY, COUNTY OF ALLEGHENY AUTHORIZING AND APPROVING THE FILING OF A DECLARATION OF TAKING FOR THE PURPOSE OF ACQUIRING PERMANENT SANITARY SEWER EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS TO INSTALL, CONSTRUCT, PLACE, RECONSTRUCT, REPLACE, USE, OPERATE, MODIFY MAINTAIN AND/OR REPAIR A SANITARY SEWER SYSTEM AND ASSOCIATED FACILITIES ON OR ACROSS PROPERTY LOCATED AT THE FOLLOWING ADDRESSES IN THE CITY OF CLAIRTON, ALLEGHENY COUNTY: 421 OHIO AVENUE, 429 OHIO AVENUE, 431 OHIO AVENUE, 439 OHIO AVENUE,

443 OHIO AVENUE, 447 OHIO AVENUE, 449 OHIO AVENUE, 451 OHIO AVENUE, 453 OHIO AVENUE, 932 JEFFERSON DRIVE AND 948 JEFFERSON DRIVE

c. Motion to approve Final Settlement, Mutual Release, and Performance Agreement between Clairton Municipal Authority, Duperon Corporation, JWC Environmental, Wayne Crouse, Inc. and Bronder Technical Services for the replacement of equipment in the form submitted by the Authority, subject to changes agreed to by the Superintendent and Solicitor.

d. Motion to approve RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLAIRTON MUNICIPAL AUTHORITY, COUNTY OF ALLEGHENY AUTHORIZING AND APPROVING THE FILING OF A DECLARATION OF TAKING FOR THE PURPOSE OF ACQUIRING PERMANENT SANITARY SEWER EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS TO INSTALL, CONSTRUCT, PLACE, RECONSTRUCT, REPLACE, USE, OPERATE, MODIFY MAINTAIN AND/OR REPAIR A SANITARY SEWER SYSTEM AND ASSOCIATED FACILITIES ON OR ACROSS PROPERTY LOCATED AT THE FOLLOWING ADDRESSES IN THE CITY OF CLAIRTON, ALLEGHENY COUNTY: 421 OHIO AVENUE, 429 OHIO AVENUE, 431 OHIO AVENUE, 439 OHIO AVENUE, 443 OHIO AVENUE, 447 OHIO AVENUE, 449 OHIO AVENUE, 451 OHIO AVENUE, 453 OHIO AVENUE, 932 JEFFERSON DRIVE AND 948 JEFFERSON DRIVE

9. Old Business

10. New Business

Motion to Adjourn

**CMA**  
**MEETING Check Register**  
**For the Period From Aug 19, 2023 to Sep 20, 2023**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
9965	8/22/23	DUQUESNE LIGHT	10310-G	24,403.79
9966	9/1/23	AMERICAN WATER	10310-G	132.35
9967	9/1/23	Boxer LLC	10310-G	640.00
9968	9/1/23	C. GREGG BOYCE	10310-G	400.00
9969	9/1/23	CINTAS	10310-G	232.76
9970	9/1/23	COMCAST BUSINES	10310-G	508.92
9971	9/1/23	CRAWFORD ELLEN	10310-G	6,855.04
9972	9/1/23	EMD MILLIPORE CO	10310-G	1,216.50
9973	9/1/23	First National Bank	10310-G	3,109.51
9974	9/1/23	FRANK'S SHOES	10310-G	300.00
9975	9/1/23	GATEWAY ENGINE	10310-G	892.16
9976	9/1/23	Invoice Cloud Inc.	10310-G	369.20
9977	9/1/23	KIMBALL MIDWEST	10310-G	379.61
9978	9/1/23	LINK COMPUTER C	10310-G	1,436.15
9979	9/1/23	Madison National Life	10310-G	1,799.24
9980	9/1/23	Matheson Tri-Gas Inc	10310-G	242.67
9981	9/1/23	PA AMERICAN WAT	10310-G	23.94
9982	9/1/23	PASTORE PLUMBIN	10310-G	3,200.00
9983	9/1/23	PEOPLES NATURAL	10310-G	84.03
9984	9/1/23	Pioneer Research	10310-G	648.19
9985	9/1/23	BOWES BANK INC	10310-G	1,020.99
9986	9/1/23	POWERS ENGINEE	10310-G	1,290.70
9987	9/1/23	ROBERT W. ROSSI	10310-G	60.00
9988	9/1/23	STEEL RIVERS COU	10310-G	458.00
9989	9/1/23	The DT Firm	10310-G	3,000.00
9990	9/1/23	TOTAL SP LLC	10310-G	70.00
9991	9/1/23	TUCKER ARENSBE	10310-G	7,776.00
9992	9/1/23	USA BLUE BOOK	10310-G	895.10
9993	9/1/23	VERIZON WIRELES	10310-G	416.57
9994	9/1/23	WEX BANK	10310-G	1,442.81
9995	9/6/23	POSTMASTER	10310-G	10,000.00
10055	9/20/23	A&H EQUIPMENT	10310-G	3,684.43

**CMA**  
**MEETING Check Register**  
**For the Period From Aug 19, 2023 to Sep 20, 2023**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
10056	9/20/23	AIR TECHNOLOGIE	10310-G	8,400.00
10057	9/20/23	AIRGAS USA, LLC	10310-G	298.44
10058	9/20/23	ALL PRO PITTSBUR	10310-G	200.00
10059	9/20/23	AMERICAN WATER	10310-G	799.40
10060	9/20/23	Bronder Technical Se	10310-G	481,500.00
10061	9/20/23	C. GREGG BOYCE	10310-G	200.00
10062	9/20/23	CertaSite, LLC	10310-G	806.70
10063	9/20/23	CINTAS	10310-G	296.27
10064	9/20/23	COMCAST	10310-G	1,762.54
10065	9/20/23	COUNTY HAULING	10310-G	19,168.69
10066	9/20/23	COX PIPING SUPPL	10310-G	1,075.02
10067	9/20/23	CSI Investigation	10310-G	371.00
10068	9/20/23	CTS Sports	10310-G	478.00
10069	9/20/23	DE LAGE LANDEN F	10310-G	140.00
10070	9/20/23	DRNACH ENVIRON	10310-G	4,985.00
10071	9/20/23	DUQUESNE LIGHT	10310-G	26,297.82
10072	9/20/23	ELIZABETH ELECTR	10310-G	560.86
10073	9/20/23	ENVIRONMENTAL S	10310-G	332.25
10074	9/20/23	FAGAN SANITARY S	10310-G	371.90
10075	9/20/23	FAYETTE PARTS SE	10310-G	94.74
10076	9/20/23	FAYETTE WASTE L	10310-G	70.60
10077	9/20/23	First National Bank	10310-G	3,109.51
10078	9/20/23	FNB Commercial Cre	10310-G	4,281.44
10079	9/20/23	HACH COMPANY	10310-G	349.15
10080	9/20/23	Invoice Cloud Inc.	10310-G	451.20
10081	9/20/23	JD PRINTING INC	10310-G	3,973.00
10082	9/20/23	JEFFERSON HILLS	10310-G	88.98
10083	9/20/23	KLH ENGINEERS, IN	10310-G	32,014.83
10084	9/20/23	LINK COMPUTER C	10310-G	1,436.15
10085	9/20/23	Madison National Life	10310-G	1,799.24
10086	9/20/23	MEIT	10310-G	29,222.44
10087	9/20/23	MODEL UNIFORMS	10310-G	620.39

**CMA**  
**MEETING Check Register**  
**For the Period From Aug 19, 2023 to Sep 20, 2023**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
10088	9/20/23	NOGA SERVICES	10310-G	95.00
10089	9/20/23	PA AMERICAN WAT	10310-G	1,546.46
10090	9/20/23	PA DEPARTMENT O	10310-G	60.00
10091	9/20/23	PASTORE PLUMBIN	10310-G	1,400.00
10092	9/20/23	PENNSYLVANIA ON	10310-G	127.76
10093	9/20/23	Phase One Computin	10310-G	1,323.00
10094	9/20/23	Pioneer Research	10310-G	599.70
10095	9/20/23	BOWES BANK INC	10310-G	74.47
10096	9/20/23	PITNEY BOWES GL	10310-G	1,226.91
10097	9/20/23	PRECISION COPY P	10310-G	58.67
10098	9/20/23	PUMPMAN PITTSBU	10310-G	1,223.81
10099	9/20/23	Quill.com	10310-G	233.07
10100	9/20/23	SAMS CLUB/SYNCH	10310-G	254.95
10101	9/20/23	SHILOH SERVICE, I	10310-G	1,109.25
10102	9/20/23	SNYDER BROTHER	10310-G	3.35
10103	9/20/23	St Clair Medical Grou	10310-G	438.00
10104	9/20/23	The DT Firm	10310-G	3,000.00
10105	9/20/23	TUCKER ARENSBE	10310-G	7,534.00
10106	9/20/23	UNIVAR SOLUTION	10310-G	3,705.98
10107	9/20/23	USA BLUE BOOK	10310-G	1,297.92
10108	9/20/23	VAULT HEALTH	10310-G	212.73
10109	9/20/23	WAYNE CROUSE, I	10310-G	805,845.82
10110	9/20/23	Web-Makeovers	10310-G	150.00
<b>Total</b>				<b><u>1,534,065.0</u></b>



CMA  
Year to Date Income Statement  
Collection Budget to Actual  
For the Eight Months Ending August 31, 2023  
Percent of Year 58.33% (7 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
<b>Revenues</b>				
Residential Flat Rate	\$ 665,845.18	\$ 1,000,000.00	334,154.82	66.58
Commerical Flat Rate	80,550.99	146,600.00	66,049.01	54.95
Alleg Housing Flat Rate	76,800.00	115,200.00	38,400.00	66.67
School Flat Rate	14,400.00	21,600.00	7,200.00	66.67
USS Flat Rate	573,200.00	859,000.00	285,800.00	66.73
<b>Total Debt Service Revenues</b>	<u>1,410,796.17</u>	<u>2,142,400.00</u>	<u>731,603.83</u>	<u>65.85</u>
<b>Total Consumption Revenues</b>	<u>814,991.77</u>	<u>1,207,200.00</u>	<u>392,208.23</u>	<u>67.51</u>
<b>Total Consumption Revenues</b>	<u>\$ 814,991.77</u>	<u>\$ 1,207,200.00</u>	<u>392,208.23</u>	<u>67.51</u>
<b>CTH Consumption Revenues</b>	\$ 0.00	\$ 0.00	0.00	0.00
<b>CTH Debt Service Revenues</b>	106,400.00	0.00	(106,400.00)	0.00
<b>CTH Penalty and Interest</b>	0.00	0.00	0.00	0.00
<b>Total Century Townhomes</b>	<u>106,400.00</u>	<u>0.00</u>	<u>(106,400.00)</u>	<u>0.00</u>
<b>Other Revenue</b>				
Penalty	137,776.85	150,000.00	12,223.15	91.85
Dye Test Fees - Plumber	(1,020.00)	0.00	1,020.00	0.00
Dye Test - Application Fees	2,650.00	6,300.00	3,650.00	42.06
Lien Letter Fees	4,000.00	4,500.00	500.00	88.89
NSF Fees	733.00	200.00	(533.00)	366.50
Posting Fees -Terminations \$20	39,678.46	60,000.00	20,321.54	66.13
Magistrate & Legal Fees	(531.00)	0.00	531.00	0.00
Notice Fee - \$15	(445.00)	0.00	445.00	0.00
Miscellaneous Income	0.00	500.00	500.00	0.00
Interest Income	2,054.93	200.00	(1,854.93)	1,027.47
Investment Interest	4,559.49	0.00	(4,559.49)	0.00
<b>Total Other Revenues</b>	<u>189,456.73</u>	<u>221,700.00</u>	<u>32,243.27</u>	<u>85.46</u>
<b>Total Revenues</b>	<u>\$ 2,521,644.67</u>	<u>\$ 3,571,300.00</u>	<u>1,049,655.33</u>	<u>70.61</u>
<b>Expenses</b>				
Office Expenses	\$ 6,381.80	\$ 6,000.00	(381.80)	106.36
Billing Expense	33,815.12	52,500.00	18,684.88	64.41
Collection System Supplies	6,416.02	39,300.00	32,883.98	16.33
Equipment	29,107.44	3,000.00	(26,107.44)	970.25
Maintenance & Repair	9,229.99	138,963.00	129,733.01	6.64
Vehicle Expense	7,470.07	23,000.00	15,529.93	32.48
Utilities	16,385.96	32,500.00	16,114.04	50.42
Wages & Taxes	253,648.22	370,192.00	116,543.78	68.52
Employee Benefits	78,438.74	156,957.75	78,519.01	49.97
Conference & Memberships	2,508.61	11,700.00	9,191.39	21.44
Professional Services	78,072.88	99,000.00	20,927.12	78.86
Insurance	48,577.00	51,000.00	2,423.00	95.25
WWTP Treatment Charges	741,100.00	975,000.00	233,900.00	76.01
<b>Total Operating Expenses</b>	<u>1,311,151.85</u>	<u>1,959,112.75</u>	<u>647,960.90</u>	<u>66.93</u>

Total Debt Payments

For Management Purposes Only

CMA  
Year to Date Income Statement  
Collection Budget to Actual  
For the Eight Months Ending August 31, 2023  
Percent of Year 58.33% (7 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Debt Pmt City of Clairton	178,323.77	454,107.12	275,783.35	39.27
Debt Pmt (full bond)	396,276.03	1,213,196.85	816,920.82	32.66
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	893,815.47	0.00	(893,815.47)	0.00
Interest Expense	112,068.07	0.00	(112,068.07)	0.00
<b>Total Debt Payments</b>	<u>1,580,483.34</u>	<u>2,248,379.47</u>	<u>667,896.13</u>	70.29
<b>Total Expenses</b>	<u>2,891,635.19</u>	<u>4,207,492.22</u>	<u>1,315,857.03</u>	68.73
<b>Over/Under Budget</b>	<u>\$ (369,990.52)</u>	<u>\$ (636,192.22)</u>	<u>(266,201.70)</u>	58.16

CMA  
Year to Date Income Statement  
WWTP Budget to Actual  
For the Eight Months Ending August 31, 2023  
Percent of Year 58.33% (7 months / 12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
<b>Revenues</b>				
Clairton Collecti/Debt Service	\$ 893,815.47	\$ 1,191,638.00	297,822.53	75.01
Jefferson Hills Debt Service	619,026.64	928,601.00	309,574.36	66.66
Petersan WWTP Debt Service	534,010.08	801,067.00	267,056.92	66.66
South Park Debt Service	97,594.38	144,394.00	46,799.62	67.59
<b>Total Debt Service Revenues</b>	<b>2,144,446.57</b>	<b>3,065,700.00</b>	<b>921,253.43</b>	<b>69.95</b>
Clairton Collec/Operation/Main	741,968.64	975,000.00	233,031.36	76.10
Jefferson Hills Operation/Main	608,078.50	900,000.00	291,921.50	67.56
Petersan Operation/Maint	751,187.04	1,250,000.00	498,812.96	60.09
South Park Operation/Maint	184,503.61	240,000.00	55,496.39	76.88
<b>Total Consumption Revenues</b>	<b>2,285,737.79</b>	<b>3,365,000.00</b>	<b>1,079,262.21</b>	<b>67.93</b>
<b>Other Revenue</b>				
Sludge Acceptance	100,806.90	250,000.00	149,193.10	40.32
Miscellaneous Income	16,269.45	0.00	(16,269.45)	0.00
Collection Office Rent	0.00	12,000.00	12,000.00	0.00
Interest Income	49,531.56	9,000.00	(40,531.56)	550.35
Investment Interest	40,912.32	19,000.00	(21,912.32)	215.33
Capacity Fees	51,776.00	50,000.00	(1,776.00)	103.55
<b>Total Other Revenues</b>	<b>259,296.23</b>	<b>340,000.00</b>	<b>80,703.77</b>	<b>76.26</b>
<b>Total Revenues</b>	<b>\$ 4,689,480.59</b>	<b>\$ 6,770,700.00</b>	<b>2,081,219.41</b>	<b>69.26</b>
<b>Expenses</b>				
Office Expenses	\$ 6,244.53	\$ 10,700.00	4,455.47	58.36
Treatment Supplies & Chemicals	91,644.28	133,100.00	41,455.72	68.85
Treatment Sludge Disposal	187,782.19	315,000.00	127,217.81	59.61
Flow Monitoring Data & Fees	104,503.00	149,500.00	44,997.00	69.90
Equipment	35,853.93	818,369.75	782,515.82	4.38
Maintenance & Repair	48,509.30	185,000.00	136,490.70	26.22
Vehicle Expense	8,279.53	18,000.00	9,720.47	46.00
Utilities	274,419.27	343,000.00	68,580.73	80.01
Wages & Taxes	567,750.89	827,860.00	260,109.11	68.58
Employee Benefits	244,661.78	386,726.25	142,064.47	63.26
Conference & Memberships	8,130.50	24,000.00	15,869.50	33.88
Professional Services	109,395.22	230,500.00	121,104.78	47.46
Insurance	68,593.00	90,000.00	21,407.00	76.21
<b>Total Operating Expenses</b>	<b>1,755,767.42</b>	<b>3,531,756.00</b>	<b>1,775,988.58</b>	<b>49.71</b>
<b>Total Debt Payments</b>				
Series B Bond Interest Expense	945,250.00	1,890,500.00	945,250.00	50.00
Series B Bond Principal	0.00	1,175,000.00	1,175,000.00	0.00
<b>Total Debt Payments</b>	<b>945,250.00</b>	<b>3,065,500.00</b>	<b>2,120,250.00</b>	<b>30.84</b>
<b>Total Expenses</b>	<b>2,701,017.42</b>	<b>6,597,256.00</b>	<b>3,896,238.58</b>	<b>40.94</b>
<b>Over/Under Budget</b>	<b>\$ 1,988,463.17</b>	<b>\$ 173,444.00</b>	<b>(1,815,019.17)</b>	<b>1,146.46</b>

For Management Purposes Only

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

	<u>Beginning Balance</u>		<u>Deposits</u>		<u>Disbursements</u>		<u>Ending Balance</u>
<b>Operating Accounts</b>							
10320-T FN-WWTP Depository	5,022,241.62	\$	5,256,246.60	\$	(5,533,587.90)	\$	4,744,900.32
10330-C FN-Collection Depository	3,499,536.53		2,720,170.14		(3,267,565.57)		2,952,141.10
10311-G FN-Payroll	4,667.78		832,819.52		(831,947.97)		5,539.33
10310-G FN-Disbursements	130,024.10		10,372,235.66		(10,268,805.28)		233,454.48
<b>Reserved Accounts</b>							
10331-C FN-Collection City Pmts	182,450.03		0.00		0.00		182,450.03
10322-T FN-OPEB	506,303.71		8,179.01		(100.00)		514,382.72
10321-T FN-WWTP Capacity & Capital Im	2,593,855.07		94,456.78		(302.64)		2,688,009.21
10333-C Collection Capital Improvement	1,216,357.23		0.01		0.00		1,216,357.24
10332-T WWTP Debt Coverage	79,730.67		1,288.19		0.00		81,018.86
Total FNB Accounts	<u>13,235,166.74</u>	\$	<u>19,285,395.91</u>	\$	<u>(19,902,309.36)</u>	\$	<u>12,618,253.29</u>
<b>Trustee Accounts</b>							
10200-C WF Series A - Construction	3.10	\$	0.08	\$	0.00	\$	3.18
10200-T WF - Series B - Construction	287,867.37		6,711.45		(198,404.87)		96,173.95
10220-T WF - Debt Service	314,023.33		2,713,401.54		(1,104,113.54)		1,923,311.33
10221-T WF - Debt Service Reserve	2,894,475.16		727,515.48		(42,191.43)		3,579,799.21
Total Trustee Accounts	<u>3,496,368.96</u>	\$	<u>3,447,628.55</u>	\$	<u>(1,344,709.84)</u>	\$	<u>5,599,287.67</u>
Grand Total	<u>16,731,535.70</u>	\$	<u>22,733,024.46</u>	\$	<u>(21,247,019.20)</u>	\$	<u>18,217,540.96</u>

August 2023 Sewer Billing  
Sewer Receivables

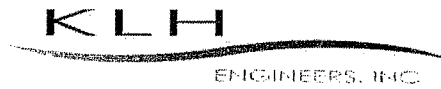
Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
ALLF1	Allegheny Housing Flat (Wylie)	\$ 8,050.00	\$ (402.50)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16,100.00)
ALLF2	Allegheny Housing Flat (Reed)	\$ 1,550.00	\$ (77.50)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,100.00)
CNTRY	Century Town Homes Flat Rate	\$ 13,300.00	\$ -	\$ 665.00	\$ 4,642.69	\$ -	\$ -	\$ -	\$ -
COLLE	Metered Sewer Collection	\$ 97,346.38	\$ (7,019.65)	\$ 1,876.73	\$ 4,807.72	\$ -	\$ -	\$ 1,085.42	\$ (88,511.69)
COMF	Commercial Sewer Flat Rate	\$ 12,896.75	\$ -	\$ 171.60	\$ 74.72	\$ -	\$ -	\$ -	\$ (12,072.98)
RESF	Residential Sewer Flat Rate	\$ 85,689.12	\$ (8,229.61)	\$ 1,767.23	\$ 6,848.58	\$ -	\$ -	\$ 1,045.76	\$ (83,797.85)
PRIOR	Prior Balances	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.04	\$ (0.04)
SSRF	School Sewer Flat Rate	\$ 1,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,800.00)
USSF	USS Sewer Flat Rate	\$ 71,650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (71,650.00)
	Billed Collection Flat usage Charge	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16.00)
	<b>Sewer Receivables Totals</b>	\$ 297,298.25	\$ (15,729.26)	\$ 4,480.56	\$ 16,373.72	\$ -	\$ -	\$ 2,131.22	\$ (277,048.56)

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
NSF Fee	NSF Fee	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ (100.00)
POST	Posting Fee - Shut Offs	\$ -	\$ 4,140.90	\$ -	\$ -	\$ -	\$ -	\$ 345.24	\$ (4,868.07)
TurnOff	Water Turn Off Fee	\$ -	\$ 720.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (668.65)
TurnOn	Turn On Fee	\$ -	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 60.00	\$ (480.00)
Magistrate & Legal Fees	Magistrate & Legal Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (44.66)
NOTICE	10-Day Delinquent Notice	\$ -	\$ (60.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (45.00)
	<b>Sewer Direct Totals</b>	\$ -	\$ 5,750.90	\$ -	\$ -	\$ -	\$ -	\$ 505.24	\$ (6,206.38)

Sewer Summary	
Previous Ending Balance	\$ 2,665,359.85
Charges	\$ 297,298.25
Adjustments	\$ (9,978.36)
Penalties	\$ 4,480.56
Interest	\$ 16,373.72
Discounts	\$ -
Refunds	\$ -
Adjusted Receipts	\$ 2,636.46
Receipts	\$ (283,254.94)
Current Balance	\$ 2,687,915.54

Total Receipts	
	\$ (280,618.48)

- Collections crew fixed broken sewer line at dry run. Replaced approximately 10' of pipe. Line was broken after rain event and tree came down the hill and broke line.
- Jefferson Hills placed a catch basin at the top of Carnegie, collections dept is finishing up tying that catch basin into our catch basin in the Alley above N. 6th
- A&H in to replace warranty item on sweeper, also replaced main broom on sweeper.
- Issued a P.O. to Pumpman for JWC Bandscreens.
- Solicitor, Engineer, Brian, and myself are working together with Duperon to get a final agreement for payment of fine screen replacement cost.
- Testing results are in and being analyzed by KLH for groundwater plant at USS.
- Eric Planey from Drnach environmental was asked to do a flow study for the proposed Clairton Industrial Park.
- Brian Fleming and Myself signed up to take the Class E wastewater test for collection systems
- Sean Smith is now our Lab tech replacement for Faith. Ron Hodge started his employment with us on September 5th.
- Submitted projects to KLH for CBDG 50 grant.
- Would like to discuss replacing our backhoe, current one is 12 years old.
- KLH, Solicitor, and myself met with Peoples gas at their facility.
- Plant upgrade is moving along nicely



**CLAIRTON MUNICIPAL AUTHORITY**

**Consulting Engineer's Report**

**September 21, 2023**

**ACTIVE ITEMS**

**Phase II Upgrade Project**

Construction meeting was held on September 12, 2023. Upstream Committee meeting was canceled.

Wayne Crouse submitted their Pay Application No. 15, in the amount of \$1,862,271.98 for payment. This pay application includes aeration tank concrete work, piping installation, and MBR equipment procurement. KLH has reviewed, and we recommend Board approval for submission to PENNVEST for payment.

Bronder submitted their Pay Application No. 12, in the amount of \$130,477.50. This pay application includes conduit/wire procurement and installation and equipment procurement. KLH has reviewed, and we recommend Board approval for submission to PENNVEST. The \$200,000 H2O Grant reimbursement from the Commonwealth Finance Authority has been received by CMA. This grant was used to cover all of Bronder's Pay Application No. 10 and part of No. 11, both of which were paid out of CMA reserve funds.

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.

**Duperon Perforated Plate Screen Replacement**

Duperon is no longer confident that they can make their perforated plate screens meet our design specification in time for Phase 2 startup. As previously discussed, they are committed to the project and therefore they are willing to cover the cost of replacing their screens with another manufacturer.

Proposals were received from Huber and JWC for two new screens, two washer compactors, two control panels, and all associated instrumentation. Huber's price is \$668,410. JWC's price is 657,385. Both prices include a 2-year warranty. JWC committed to having the screens produced and shipped to the site within approximately six months. Huber was unwilling to provide a lead-time estimate without a contract in place.

CMA toured two plants with JWC screens and spoke with operators from two other plants who have been operating JWC 2-mm band screens with MBR processes downstream. All references were favorable. CMA's preference and selection is JWC. KLH supports this selection. JWC's price is lower, the references were positive, and service/support should be better than Huber's given the capabilities of their local sales rep (Pumpman) and their support staff in the U.S. (Huber has only two technicians in the region).

In the interest of time and at the direction of CMA, KLH issued Notice of Intent to Award to JWC on June 23, 2023. Given this notice, JWC is proceeding with submittal preparation. KLH recommended and the Board officially accepted JWC's proposal at the July 20 meeting, given KLH's redline additions/corrections.

**KLH reviewed shop drawings provided by JWC. The only comment left to be resolved is effluent water demand and pressure requirements. Booster pumps will be required to supply JWC's design demand. JWC has committed to covering the cost of these booster pumps, however they are reevaluating their design to determine if the demand can be reduced.**

**KLH provided JWC shop drawings to Wayne Crouse to obtain an estimate for the mechanical installation. We will need to complete design for rerouting of the effluent water piping to accommodate the new screens. This design will be completed after approval of the JWC revised shop drawings, and design drawings will be provided to Wayne Crouse so that they can finalize their quote. KLH is working on electrical design drawings to provide Bronder for their quote.**

**CMA, Solicitor McTiernan, and KLH met with Duperon on September 6 to continue the contract negotiation. Duperon said that they remain committed to covering costs associated with replacement of their screens, however they are not willing to pay any costs for items that were not part of the original scope. Duperon indicated that they should be willing to transfer 90% of the JWC equipment procurement cost (\$591,646.50) into an escrow account to cover payments after submittal approval (30%) and after receipt of delivery (60%). They also indicated that they should be willing to transfer fundings matching the installation quotes from Wayne Crouse and Bronder, such that CMA has the funds available to pay the contractors as pay applications are received. The intent is for the contractors to invoice on a time and materials basis. Duperon does want to be involved with reviewing work completed and all pay applications to ensure that they are not paying for out-of-scope work.**

### **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 10<sup>th</sup> Street and 3<sup>rd</sup> 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 the regrouting has been completed. Jet Jack now needs to complete post construction CCTV for KLH to review.**

#### **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 project was rebid by Steel Rivers COG and the bid opening was held on July 10, 2023. KLH attended the bid opening. There were three bidders:

1. Jet Jack = \$155,325.00
2. Plavchak = \$198,669.50
3. State Pipe = \$243,727.00

**CMA authorized award to Jet Jack at the August 17 Board meeting. The COG awarded the contract to Jet Jack at their September 7 meeting and contract documents are being prepared.**

#### **CDBG Year 49**

Application was submitted for 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).

#### **CDBG Year 50**

**Application was submitted for a sewer rehabilitation project on September 7, 2023. Project cost estimate is \$396,327 (CDBG share = \$232,420, CMA share = \$163,907).**

#### **Capital Requisition**

**Requisition 388-B in the amount of \$22,962.73 is presented for Board approval. This requisition includes invoices from KLH for construction administration, construction inspection, and Phase II Oversight Committee for August.**

**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. **Preliminary design has been completed, the Part II Permit Application was submitted to DEP, and we are proceeding with final design.**

**Evaluation of USS Contaminated Groundwater Treatment**

KLH completed preliminary mass balance and headworks loading analysis and recommended that additional sampling and analysis be completed. Sampling costs will be covered by USS. **USS and CMA completed collection of additional samples. KLH received the additional lab results, however this evaluation has been put on hold.**

**2023 State-Wide LSA Grant Application**

Applications for the 2023 State-Wide LSA Grant Program are being accepted from September 1 through November 30, 2023. Grants will be awarded up to \$1M and no match is required. **KLH is working on a grant application for the septage receiving station.**

**PPC Plan**

**KLH prepared the Draft Preparedness, Prevention and Contingency (PPC) Plan and provided it to CMA for review. This plan will be submitted to DEP after CMA review.**

Respectfully Submitted,



---

Joseph M. Gianvito, P.E.

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 479-15

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

Project: 479- Clairton Wastewater Upgrades  
 Phase 2

Application No.: 15

Period To: 8/31/2023

Project Nos: 2019-01

Contract For: Clairton WWTP Upgrades Phase 2

Via Architect: KLH Engineers

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

Distribution to:  
 Owner   
 Architect   
 Contractor

Contract Date:

## 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		\$182,870.00
3. Contract Sum To Date		\$28,676,870.00
4. Total Completed and Stored To Date		\$15,427,191.60
5. Retainage:		
a. 10.00% of Completed Work	\$1,542,719.19	
b. 0.00% of Stored Material	\$0.00	
Total Retainage		\$1,542,719.19
6. Total Earned Less Retainage		\$13,884,472.41
7. Less Previous Certificates For Payments		\$12,022,200.43
8. Current Payment Due		\$1,862,271.98
9. Balance To Finish, Plus Retainage		\$14,792,397.59

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.

CONTRACTOR: Wayne Crouse, Inc.

By: James Berry Date: 8/24/2023

State of: Pennsylvania  
 County of: Allegheny  
 Subscribed and sworn to before me this 24th day of August, 2023  
 Notary Public: Lynne K. Baran  
 My Commission expires: June 20, 2025  
 Lynne K. Baran, Notary Public  
 Allegheny County  
 My commission expires June 20, 2025

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on the data comprising the above application, the Architect certifies 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 \$1,862,271.98

(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: [Signature] Date: 09-06-2023

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	\$7,950.00	\$0.00
TOTALS	\$182,870.00	\$0.00
Net Changes By Change Order	\$182,870.00	

# 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.

Invoice #: 479-15

Contract: 479- Clairton Wastewater Upgrades Phase 2

Application No.: 15

Application Date: 08/24/23

To: 08/31/23

Architect's Project No.: 2019-01

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
			From Previous Application (D+E)						
5	Mobilization - WCI	330,000.00	330,000.00		0.00	0.00	330,000.00	0.00	33,000.00
10	Mobilization - Pallotta	183,750.00	183,750.00		0.00	0.00	183,750.00	0.00	18,375.00
15	Bond	183,175.00	183,175.00		0.00	0.00	183,175.00	0.00	18,317.50
20	Insurance	39,270.00	39,270.00		0.00	0.00	39,270.00	0.00	3,927.00
25	Field Offices.	75,000.00	35,250.00	1,500.00	1,500.00	0.00	36,750.00	38,250.00	3,675.00
30	Supervision	300,000.00	144,000.00	9,000.00	9,000.00	0.00	153,000.00	147,000.00	15,300.00
35	Scheduling	20,000.00	7,000.00		0.00	0.00	7,000.00	13,000.00	700.00
40	Photos	21,800.00	7,630.00		3,270.00	0.00	10,900.00	10,900.00	1,090.00
45	Temporary Toilets	15,600.00	4,368.00		312.00	0.00	4,680.00	10,920.00	468.00
50	Storage Building	35,840.00	10,752.00		3,584.00	0.00	14,336.00	21,504.00	1,433.60
55	As-Builts/O&M's	10,000.00	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	15,000.00	0.00
65	SHOP DRAWINGS	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	0.00	1,000.00
75	Chem Feed Pump Skids	7,500.00	7,500.00		0.00	0.00	7,500.00	0.00	750.00
80	Clarifier Equipment	123,300.00	123,300.00		0.00	0.00	123,300.00	0.00	12,330.00
85	Hyperbolic Mixers	74,000.00	74,000.00		0.00	0.00	74,000.00	0.00	7,400.00
90	Chemical Storage Tanks	24,900.00	24,900.00		0.00	0.00	24,900.00	0.00	2,490.00
95	Membrane Bioreactor Equipment (MMBR)	239,800.00	239,800.00		0.00	0.00	239,800.00	0.00	23,980.00
100	Membrane Units	256,500.00	256,500.00		0.00	0.00	256,500.00	0.00	25,650.00
105	Cranes and Hoists	96,500.00	19,300.00	19,300.00		0.00	38,600.00	57,900.00	3,860.00
110	FRP Troughs, Weirs, & Baffles	63,600.00	63,600.00		0.00	0.00	63,600.00	0.00	6,360.00
115	Miscellaneous Shop Drawings	30,000.00	27,000.00		0.00	0.00	27,000.00	3,000.00	2,700.00
120	SITEWORK	0.00	0.00		0.00	0.00	0.00	0.00	0.00
125	Surveying	99,750.00	74,812.50	7,980.00		0.00	82,792.50	16,957.50	8,279.25
130	Clearing & Grubbing	12,600.00	12,600.00		0.00	0.00	12,600.00	0.00	1,260.00
135	Topsoil & Site Grading	68,250.00	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	36,750.00	0.00
145	Concrete Sidewalks	47,250.00	0.00	0.00		0.00	0.00	47,250.00	0.00
150	Pipe Excavation & Backfill	210,000.00	140,700.00	0.00		0.00	140,700.00	69,300.00	14,070.00
155	Filter Socks and Inlet Bags	15,750.00	14,175.00	0.00		0.00	14,175.00	1,575.00	1,417.50
160	Shoring	131,250.00	128,625.00	0.00		0.00	128,625.00	2,625.00	12,862.50

# 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.: 15

Application Date: 08/24/23

To: 08/31/23

Architect's Project No.: 2019-01

Invoice #: 479-15 Contract: 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D		E		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	% (G / C)					
165	Bulk Excavation & Stone Base	105,000.00	89,250.00	0.00	0.00	0.00	89,250.00	15,750.00	8,925.00	
170	Backfill Around Concrete Structures	113,400.00	71,442.00	0.00	0.00	0.00	71,442.00	41,958.00	7,144.20	
175	Stone Base For Asphalt	52,500.00	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	148,500.00	0.00	
185	Seeding	15,750.00	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	10,600.00	0.00	
195	Concrete Demolition & Saw Cutting	472,500.00	302,400.00	80,325.00	0.00	0.00	382,725.00	89,775.00	38,272.50	
200	Handrail Removal	26,250.00	9,187.50	3,412.50	0.00	0.00	12,600.00	13,650.00	1,260.00	
205	Grating removal	26,250.00	6,562.50	3,937.50	0.00	0.00	10,500.00	15,750.00	1,050.00	
210	Mechanical Demolition	150,100.00	82,555.00	7,505.00	0.00	0.00	90,060.00	60,040.00	9,006.00	
215	Temporary Pumping	29,300.00	24,905.00	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	47,250.00	0.00	
225	Manholes	65,300.00	39,180.00	0.00	0.00	0.00	39,180.00	26,120.00	3,918.00	
230	Drains	72,500.00	0.00	0.00	0.00	0.00	0.00	72,500.00	0.00	
235	Waste Activated Sludge	9,530.00	5,718.00	3,335.50	0.00	0.00	9,053.50	476.50	905.35	
240	Effluent Water	11,580.00	8,685.00	0.00	0.00	0.00	8,685.00	2,895.00	868.50	
245	Plant Effluent	131,390.00	65,695.00	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	126,511.00	103,509.00	12,651.10	
255	Future	41,265.00	24,759.00	14,442.75	0.00	0.00	39,201.75	2,063.25	3,920.19	
260	Headworks Drain	4,680.00	4,680.00	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	33,699.20	71,610.80	3,369.92	
270	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
275	MBR Tanks	1,575,000.00	425,250.00	315,000.00	0.00	0.00	740,250.00	834,750.00	74,025.00	
280	MBR Splitter Box	194,250.00	184,537.50	0.00	0.00	0.00	184,537.50	9,712.50	18,453.75	
285	Vault 1	52,500.00	52,500.00	0.00	0.00	0.00	52,500.00	0.00	5,250.00	
290	Vault 2	94,500.00	94,500.00	0.00	0.00	0.00	94,500.00	0.00	9,450.00	
295	Vault 3	94,500.00	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	52,500.00	0.00	5,250.00	
305	Waste Sludge Vault	42,000.00	42,000.00	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	52,500.00	0.00	
315	Blower Pad & Footings	147,000.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00	
320	Effluent Water Storage Tank	435,750.00	217,875.00	0.00	0.00	0.00	217,875.00	217,875.00	21,787.50	

# 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. : 15

Application Date : 08/24/23

To: 08/31/23

Architect's Project No.: 2019-01

Invoice #: 479-15 Contract : 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D		E		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	% (G/C)					
325	Effluent Water Cascade	378,000.00	378,000.00	0.00	0.00	0.00	378,000.00	0.00	0.00	37,800.00
330	Clarifier Splitter Box	155,400.00	155,400.00	0.00	0.00	0.00	155,400.00	0.00	0.00	15,540.00
335	Headworks Building Curb	23,100.00	23,100.00	0.00	0.00	0.00	23,100.00	0.00	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	0.00
345	Rebar Procurement	567,000.00	567,000.00	0.00	0.00	0.00	567,000.00	0.00	0.00	56,700.00
350	Rebar Installation	630,000.00	346,500.00	12,600.00	0.00	0.00	359,100.00	270,900.00	0.00	35,910.00
355	Mechanical Splicers And Drilled Dowels	52,500.00	42,000.00	0.00	0.00	0.00	42,000.00	10,500.00	0.00	4,200.00
360	Masonry	20,050.00	0.00	0.00	0.00	0.00	0.00	20,050.00	0.00	0.00
365	Metal Building	53,200.00	0.00	0.00	0.00	0.00	0.00	53,200.00	0.00	0.00
370	Miscellaneous Metals	678,250.00	203,475.00	6,782.50	0.00	0.00	210,257.50	467,992.50	0.00	21,025.75
375	Doors	18,300.00	0.00	0.00	0.00	0.00	0.00	18,300.00	0.00	0.00
380	Garage Door	14,150.00	0.00	0.00	0.00	0.00	0.00	14,150.00	0.00	0.00
385	Painting	372,420.00	59,587.20	0.00	0.00	0.00	59,587.20	312,832.80	0.00	5,958.72
390	EQUIPMENT	0.00	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	0.00	110,000.00	0.00	0.00	11,000.00
400	SH Tank Dewatering Pumps - Installation	12,875.00	0.00	0.00	0.00	0.00	0.00	0.00	12,875.00	0.00
405	Chemical Feed Pump Skids - Material	106,800.00	106,800.00	0.00	0.00	0.00	106,800.00	0.00	0.00	10,680.00
410	Chemical Feed Pump Skids - Installation	6,700.00	1,340.00	0.00	0.00	0.00	1,340.00	5,360.00	0.00	134.00
415	Clarifiers - Material	151,000.00	0.00	0.00	0.00	0.00	0.00	151,000.00	0.00	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	0.00
425	Clarifier - Installation Complete	344,900.00	0.00	0.00	0.00	0.00	0.00	344,900.00	0.00	0.00
430	Hyperbolic Mixers - Material	261,000.00	261,000.00	0.00	0.00	0.00	261,000.00	0.00	0.00	26,100.00
435	Hyperbolic Mixers - Installation	33,750.00	0.00	0.00	0.00	0.00	0.00	33,750.00	0.00	0.00
440	Chemical Storage Tanks - Material	224,100.00	224,100.00	0.00	0.00	0.00	224,100.00	0.00	0.00	22,410.00
445	Chemical Storage Tanks - Installation	60,530.00	30,265.00	0.00	0.00	0.00	30,265.00	30,265.00	0.00	3,026.50
450	MEMBRANE BIOREACTOR EQUIPMENT (MIMBR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455	Process And System Design	730,275.00	730,275.00	0.00	0.00	0.00	730,275.00	0.00	0.00	73,027.50
460	Procurement	60,400.00	36,240.00	0.00	0.00	0.00	36,240.00	24,160.00	0.00	3,624.00
465	IOM Manuals	52,200.00	0.00	0.00	0.00	0.00	0.00	52,200.00	0.00	0.00
470	Control System Programming	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00



# 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.: 15

Application Date: 08/24/23

To: 08/31/23

Architect's Project No.: 2019-01

Invoice #: 479-15 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	13,764.80	0.00	0.00	19,664.00	4,916.00	1,966.40
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
650	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	402,664.00	0.00	0.00	0.00	402,664.00	268,426.00	40,266.40
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	13,057.00	0.00	0.00	0.00	13,057.00	11,943.00	1,305.70
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	Weir wall infill	72,050.00	36,025.00	0.00	0.00	0.00	36,025.00	36,025.00	3,602.50
740	CO 1 Escalation	174,920.00	157,428.00	8,746.00	0.00	0.00	166,174.00	8,746.00	16,617.40
750	CO 2 Additional Permeate Vent Piping	7,950.00	0.00	0.00	0.00	0.00	0.00	7,950.00	0.00
<b>Grand Totals</b>		<b>28,676,870.00</b>	<b>13,358,000.50</b>	<b>2,069,191.10</b>	<b>0.00</b>	<b>0.00</b>	<b>15,427,191.60</b>	<b>13,249,678.40</b>	<b>1,542,719.19</b>



AFFIDAVIT OF PAYMENT

AND

RELEASE OF LIENS

TO:

Cleifton Municipal Authority  
1 North State Street  
Cleifton, 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:

Lynne K. Baran

Lynne K. Baran

CONTRACTOR: Wayne Crouse, Inc.

James Berry

By James Berry

Title Controller

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: 6/20/2025

Commonwealth of Pennsylvania)

) SS:

County of Allegheny )

James Berry, being duly sworn according to law, deposes and says that he/she is the Controller 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.

*James Berry*  
James Berry

Sworn to and subscribed before me this 24th day of August, 2023.

*Lynne K. Baran*  
Notary Public

Commonwealth of Pennsylvania - Notary Seal  
Lynne K. Baran, Notary Public  
Allegheny County  
My commission expires June 20, 2025  
Commission number: 1006429  
Member, Pennsylvania Association of Notaries

My Commission Expires: 6/20/2025

**INVOICE NUMBER**  
**00099825**  
Date: 07/27/2023

Halliday Products, Inc. 11705  
6401 Edgewater Dr.  
Orlando, FL 32810  
P: 407-298-4470 F: 407-298-4534  
Sales@HallidayProducts.com



Printed by: Mackena: 08/03/23 10:30  
Previous Doc: 00099825

**BILL TO:**  
**WAYNE CROUSE INC**  
PO BOX 4349  
PITTSBURGH PA 15204

**SHIPPED TO:**  
**WAYNE CROUSE INC**  
1 N STATE STREET  
JOBSITE DELIVERY  
CLAIRTON PA 15025

**HP Salesman:** ZACH HALLIDAY  
**Payment Terms:** NET 30 - EMAIL  
**Note:** A 3.5% Service Fee is Applied to all Credit Card Payments  
**Date Shipped:** 07/26/2023  
**Ship Method:** ODFL  
**Tracking #:** 05707647195  
**Packages:** 1 **Weight:** 854  
**Job Tag / Reference:**  
479-CLAIRTON WASTEWATER  
UPGRADES PHASE 2

US  
ORDERED BY: FRED VOGT  
PHONE: (412) 771-5176  
FAX: (412) 771-2357  
fvogt@weynecrousa.com

**Contact** **Phone**  
ERIC BRICKETT FO (412) 292-5525

QTY	Item Number	Description	Unit Price	Sub Total
2	W2S ACCESS F&C	072072CBD	2,230.00	4,460.00

OK  
Eric  
8-9-23

Clairton  
479

AUG 13 2023

Item #370

Subtotal	4460.00
(Florida ONY) EXEMPT	.00
Freight	757.41
<b>TOTAL AMOUNT DUE</b>	<b>\$5217.41</b>

Thank You



Invoice 100208

Date:	2023-08-31	Vendor:	MMBR Systems, LLC
Due date:	2023-09-30	Address:	2305 Donley Drive, Suite 114 Austin, TX 78758
Customer:	WAYNE CROUSE, INC	Phone:	512-906-8820
Billing address:	3620 STARFORD STREET PITTSBURGH PA 15204	E-mail:	marvin.ley@mmbrsystems.com
Shipping address:	ERIC BRACKET WAYNE CROUSE, INC 1 N STATE STREET CLAIRTON PA 15025 USA 412-592-5525		
Order:	CO00028		
Reference:	CLAIRTON, PA WWTP		

Name	Quantity	Subtotal
1 BLOWER, PD PACKAGE, 12" SHIPPED AUGUST 2023	5 EA	\$ 829,326.48
2 PROBE, TURBIDITY, W/ TRANSMITTER SHIPPED AUGUST 2023	4 EA	\$ 28,772.48
3 INSTRUMENTS, HACH, WARRANTY EXTENSION SHIPPED AUGUST 2023	1 EA	\$ 4,542.75
4 PUMP, PROGRESSIVE CAVITY, 2.5" IN/2" O/D, FLANGED SHIPPED AUGUST 2023	1 EA	\$ 18,036.48
5 PUMP, ROTARY LOBE, 10" IN/30" O/D, FLANGED SHIPPED AUGUST 2023	9 EA	\$ 210,898.22
6 PUMP, SHIPPING, VOGELSANG SHIPPED AUGUST 2023	1 EA	\$ 1,416.36
7 PUMP, IN/OUT CONNECTION CHANGE, VOGELSANG SHIPPED AUGUST 2023	1 EA	\$ 2,640.00
<b>Total:</b>	<b>22 EA</b>	<b>\$ 896,627.84</b>
Tax		
Total including tax		\$ 896,627.84

Item # 485

NOTES:  
-THIS IS A PROGRESS INVOICE FOR CUSTOMER PD 484-1001. FOR EQUIPMENT DELIVERED AND SHIPPED TO THE JOBSITE PER PAY APPLICATION #8.  
-AS REQUESTED BY FRED VOCT, ATTACHED WITH THIS INVOICE ARE THE SUPPLIER INVOICES FOR REFERENCE.

**IMPORTANT ANNOUNCEMENT: MMBR Systems had moved to a new business office AND remit-to address on September 1, 2022:**

2305 Donley Drive, SUITE 114, Austin TX 78758

Please mail payments to this new remittance address starting September 1, 2022. Thank you!



**AERZEN**

Compressed air, gas  
and vacuum solutions

Aerzen USA Corporation  
108 Independence Way  
Coatesville, PA 19320-1653  
USA

order-usa@aerzen.com  
www.aerzenusa.com  
Phone: 610-380-0244



Microdyn MBR Systems LLC.  
2305 Donley Drive  
Suite 102  
AUSTIN, TX 78758  
USA

**Invoice**

No.: SPI-23-000629  
Date: 08/14/23  
Due: 02/10/24  
Our Reference: SO-22-00290  
Shipment Date: 08/14/23  
Payment Terms: 180 days net  
Your account no.: 21-06485  
Your Document No.: PO00103-REV9

Pos.	Item Description	Quantity	Unit of M.	Unit Price USD	Line Amount USD
90	5% DUE UPON STARTUP, NOT TO EXCEED 180 DAYS AFTER	1		28,044.85	28,044.85
				<b>Amount USD</b>	<b>28,044.85</b>

Package Tracking No. Slic 101813 and 101814.

Ship-to Address:  
Wayne Crouse, Inc.  
C/O: Eric Brickert  
1 N State Street  
CLAIRTON, PA 15025  
USA  
USA

COBAUS3X

USD Payments - ACH/Wire  
JP Morgan Chase  
021000021  
550053399  
CHASUS33  
remittance-usa@aerzen.com

USD Payments - Lockbox  
Aerzen USA Corp  
PO Box 21620  
New York, NY 10087-1620  
USA

EUR Payments - Wire  
Commerzbank AG  
Intermediary Bank: COBADEFF  
16011300000EUR  
COBAUS33  
remittance-usa@aerzen.com

Remittance email



**AERZEN**

Compressed air, gas  
and vacuum solutions

Aerzen USA Corporation  
108 Independence Way  
Coatesville, PA 19320-1853  
USA

order-usa@aerzen.com  
www.aerzenusa.com  
Phone: 610-380-0244

Microdyn MBR Systems LLC.  
2305 Dentley Drive  
Suite 102  
AUSTIN, TX 78758  
USA



**Invoice**

No.: SPI-23-00062Z  
Date: 08/14/23  
Due: 09/28/23  
Our Reference: SO-22-00290  
Shipment Date: 08/14/23  
Payment Terms: Net 45 days  
Your account no.: 21-08485  
Your Document No.: P000103-REV9

Pos.	Item Description	Quantity	Unit of M.	Unit Price USD	Line Amount USD	
70	80% DUE UPON 100% EQUIPMENT DELIVERY, NET45 DAYS	1		448,717.60	448,717.60	
					<b>Amount USD</b>	<b>-448,717.60</b>

Package Tracking No. Silo 101813 and 101814

Ship to Address:  
Wayne Crouse, Inc.  
C/O: Eric Brickett  
1 N Stale Street  
CLAIRTON, PA 15025  
USA

COBAUS3X

Bank Routing Account No SWIFT Remittance email	USD Payments - ACH/Wire JP Morgan Chase 021000021 350056393 CHASUS33 remittance-usa@aerzen.com	USD Payments - LudoBox Aerzen USA Corp PO Box 21920 New York NY 10087-4920 USA	EUR Payments - Wire Commerzbank AG Infilmedary Bank: COB4DEFF 180115008000EUR COBAUS3X remittance-usa@aerzen.com
--	---	--	---



Be Right™

INVOICE NUMBER 13670964  
DATE 07/25/2023  
Page: 1

TOTAL: \$25,996.48

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company  
2207 Collection Center Drive  
Chicago, IL 60693  
Phone: (800) 227-4224

13670969 403210917 00002599648 072523

Have you ordered online?  
Order at [WWW.HACH.COM](http://WWW.HACH.COM)

DETACH HERE Original

INVOICE NO	13670964	DATE	07/25/2023
PURCHASE ORDER NUMBER	PO00134		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT REF. NO.	40321091	Remit to:	
	320208810-4	Hach Company 2207 Collection Center Drive Chicago, IL 60693 Phone: (800) 227-4224	

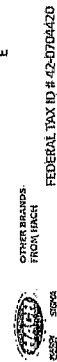
Sort Seg: 7  
MICRODYN MBR SYSTEMS, LLC  
MICRODYN MBR SYSTEMS, LLC 2305 DONLEY DR SUITE 102  
AUSTIN, TX 78758-4535  
United States

WAYNE CROUSE INC.  
1 N STATE ST  
CLAIRTON, PA 15025  
United States

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	KTO: TU5300sc, Sys Chk RFID Flow ACM w/Sc4 500 2 CH *UNIT PRICE INCLUDES: 5,594.00 less \$44.75 (-.80%) discount = \$5,638.75 net price.		2	5,638.75	11,277.50
2	KTO: TU5300sc, Sys Chk RFID Flow ACM w/Sc4 500 2 CH *UNIT PRICE INCLUDES: 5,594.00 less \$44.75 (-.80%) discount = \$5,638.75 net price.		2	5,638.75	11,277.50
3	aa Extended Warranty Program (M) - 2 db ee nn TU5300sc + Kabel ohne Kopf: 25-JUL-23 - 24- JUL-24		2	382.60	765.20
4	aa Extended Warranty Program (M) - 2 SC4500 w/o plug Prognosys mAOutput 2DigSensors: 25- JUL-23 - 24-JUL-24		2	305.60	611.20
5	aa Extended Warranty Program (M) - 2 SC4500 w/o plug Prognosys mAOutput 2DigSensors: 25- JUL-23 - 24-JUL-24		2	305.60	611.20
6	aa Extended Warranty Program (M) - 2 db ee nn TU5300sc + Kabel ohne Kopf: 25-JUL-23 - 24- JUL-24		2	363.47	726.94

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCTS(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE. PUBLISHED ON HACH COMPANY'S WEBSITE AT  
[WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS). If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you  
notify Hach in writing by no later than ninety days before the End Date.  
For order discrepancies or product exchanges please call 800-227-4224 or 578-689-9050 to obtain Return Authorization.



FEDERAL TAX ID # 42-0704420



Be Right™

INVOICE NUMBER 13670964

DATE: 07/25/2023

Page: 2

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
7	aa Extended Warranty Program (M) - 2 db ee nm TU5300sc + Kabel ohne Kopf. 25-JUL-24 - 24- JUL-25	EXT WARRANTY	2	363.47	726.94

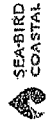
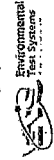
**ORDER CONTACT:**

MARVIN LEYBA  
5128068830

Notes:

SUBTOTAL 25,996.48  
 TAX 0.00  
 INVOICE TOTAL 25,996.48

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
 PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT  
 WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you  
 notify Hach in writing by no later than ninety days before the End Date.  
 For other discrepancies or product exchanges please call 800-527-4224 or 970-668-3150 to obtain Return Authorization.



FEDERAL TAX ID # 42-0704420



# INVOICE

Microdyn MBR Systems, LLC  
 Chuck Parrill  
 1100 East Howard Lane, Suite 1  
 Austin, TX 78753-9762



Invoice #: 50015902

WAYNE CROUSE, INC.  
 C/O: ERIC BRICKETT  
 1 N STATE STREET  
 CLAIRTON, PA 15025

Date: 08.15.2023  
 No. of Pages: 1  
 Customer #: 134054  
 Delivery Terms: FOB Job Site  
 Credit Terms: None (Due on Receipt)  
 Purchase Order #: PO00122 - CAW0318 - quc  
 Sales Order #: 31392500

Ship Via: CH Robinson (Vogelsang)

Questions? Please contact Accounting at 330.296.3820 or [accounting@vogelsangusa.com](mailto:accounting@vogelsangusa.com)

Item #:	Part #	Description	Quantity	Unit Price	Ext. Price
---------	--------	-------------	----------	------------	------------

This invoice is for the 90% advance payment on Sales Order# 31392500, Customer Purchase Order PO00122.

1.0	# Advance Advance Payment		1	146,556.53	146,556.53 \$
-----	------------------------------	--	---	------------	---------------

Subtotal	146,556.53 \$
Postage	\$
Freight	\$
Packaging	\$
Surcharges	\$
Taxes	0.00 \$
Invoice Total	146,556.53 \$

Remit via ACH: Key Bank  
 Name on Account: Vogelsang USA, Ltd.  
 Routing Number: 051001095 Banking Account Number: 359681343836  
 Remittance Email: [ar@vogelsangusa.com](mailto:ar@vogelsangusa.com)

Remit Check Payment To: PO Box 92862, Cleveland, OH 44194-2862  
 Vogelsang | P.O. Box 751 | Ravenna, OH 44286 | Ph: 330-296-3820 | Fax: 330-296-4113 | [www.vogelsangusa.com](http://www.vogelsangusa.com)

# SEEPEX.

An Ingersoll Rand Business

SEEPEX  
 Inc.  
 511 Speedway Drive  
 Eton, Ohio 45323  
 USA  
 Phone: (937)864-7150  
 Fax: (937)864-7157  
 www.seeplex.com  
 insidesales.us@seeplex.com

**BILL TO:**  
 MICRODYN MBR SYSTEMS LLC  
 2305 Donley Drive Suite 102  
 AUSTIN TX 78758  
 USA

**SHIP TO:**  
 WAYNE CROUSE, INC.  
 C/O: ERIC BRICKETT  
 1 N State St  
 CLAIRTON PA 15025-2172  
 USA

**Preferred Payment: ACH/Wire**  
 PNC Bank  
 4100 W 150th Street  
 Cleveland, Ohio 44135  
 Acct: 4209894184  
 Routing: 041000124  
 Swift Code: PNCCUS33  
 Remit to address: ar.us@SEEPEX.com

**Check remit to address:**  
 SEEPEX, Inc.  
 P.O. Box 951454  
 Cleveland, OH 44193  
 USA

**Invoice**

No. 30923901 Page 1 of 2  
 Date 08/04/2023  
 Delivery Note No. 10348907  
 Delivery Date 08/04/2023  
 Our Order No. P02012855  
 Your P.O. No. PO00136  
 dated 07/11/2022  
 Your Customer No. 210512

Terms of delivery FOB Shipping Point SEEPEX Inc Plant, Eton, OH  
 Shipping terms: R&L  
 by truck  
 Weight total(LB) 230.0  
 Tracking No. 095986674

Item	Material	Qty.	Price p. unit	Discount	Total(USD)
10	885550.2 SEEPEX pump BN 5-6L data acc. data sheet 885550	1 EAC	13,436.00		13,436.00
11	SKD60X24-01 60 X 24 Skid STOCK SKID	1 EAC			

Items total 13,436.00  
 Freight + Insurance 228.00  
 Net value 13,664.00  
 Final amount (USD) 13,664.00

Terms of payment  
 within 30 days net

Please note: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

This invoice is subject to SEEPEX Inc. Terms & Conditions of Sale and/or Repair (08.21), available online at

Invoice 30923901  
08/04/2023  
Page 2(2)

[www.ssepex.com](http://www.ssepex.com)

Where permissible by law, all products and services paid with a credit card will be subject to a 2.5% convenience fee. This fee is not greater than our cost of acceptance, and will not apply to orders placed through an online platform.



WTA UNISOL GmbH - Fritz-Behrmann-Str. 1 - 58587 Gohla,  
 Firma  
 Wayne Crouse, Inc.  
 3370 Stafford Street  
 Pittsburgh, PA 15204  
 USA

**Proforma Invoice**  
 Project No. T200241  
 Exort No. 517  
 Reference No. 2023-00039  
 Date 14.08.2023  
 Customer No. D000149  
 Project manager Waller Lamparter  
 Official in charge Waller Lamparter  
 Phone ++49177540218  
 Fax  
 E-Mail w.lamparter@wta-  
 unisol.com

Please state in case of questions

< Infodruck >

Shipping method Forwarder  
 Terms of delivery Ex-Work Gohla  
 Reference consumer contact:  
 p.o. number

VAT No. DE314168339  
 Tax No. 15671202254  
 Foreign tax No.  
 Your VAT No.

The submerged membrane unit H5L6-1336940-2501100 has total 792m<sup>2</sup> of membrane area, having 12 membrane blocks (MYTB's)  
 MYTB-00000-0501100 with 52m<sup>2</sup> each and 6 membrane blocks (MYTB's) with MYTB-035940-000000 with 28m<sup>2</sup> each.

Pos.	Item No.	Description	Delivery	Quantity	Price	Total
1	M12501100	MYTB-00000-0501100 membrane material: UF/PES MYTEX Membrane Block with 52 m <sup>2</sup> Membrane Area Customs tariff number: 84212100 Country of Origin: DE	14.08.2023	417 pcs	1,584,66	183,065,22
2	M11350640	MYTB-035940-0000000 membrane material: UF/PES MYTEX Membrane Block with 28 m <sup>2</sup> Membrane Area Customs tariff number: 84212100 Country of Origin: DE plus VAT	14.08.2023	272 pcs	842,52	229,165,44
						Subtotal: USD 412,230,66
						% 0,00
						Total: USD 412,230,66

Tax-free export consignment according to section §4 Nr. 1a in conjunction with § 8 USG

Cost of Materials + Production Cost for MYTB's is 30,09USD/m<sup>2</sup>.

As per PO/OC.

The invoiced amount is USD 412,230,66 based on an exchange rate of EUR:1 = USD 1,0965 (August, 14th 2023).  
 It is a pleasure working with you.

payment terms  
 45Days

without discount

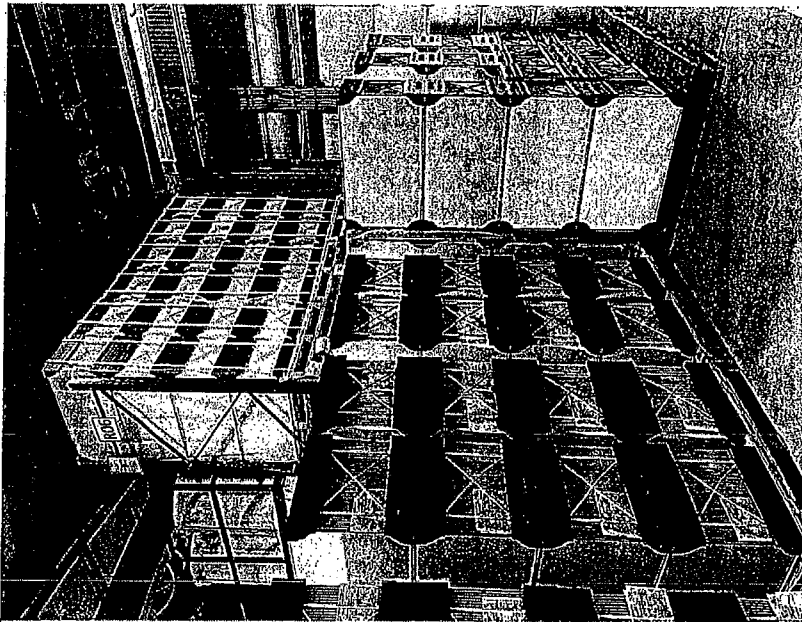
412,230,66USD

ITEM 495

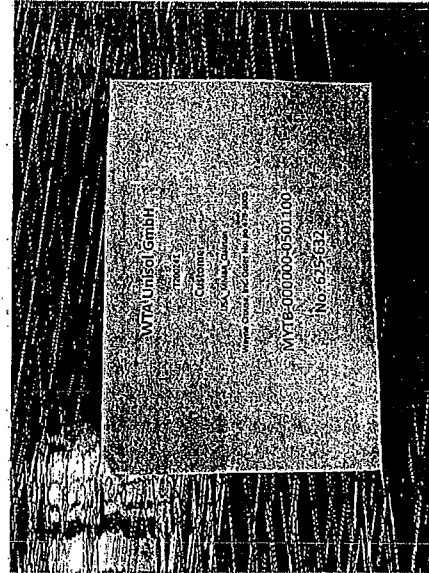
Photo documentation 5. Down payment invoice

MYTB-000000-0501100: 117 pc

Production area of 9 pallets, each pallet with 4 or 8 MYTBs from number 521 - 604, taken June 27<sup>th</sup>, 2023

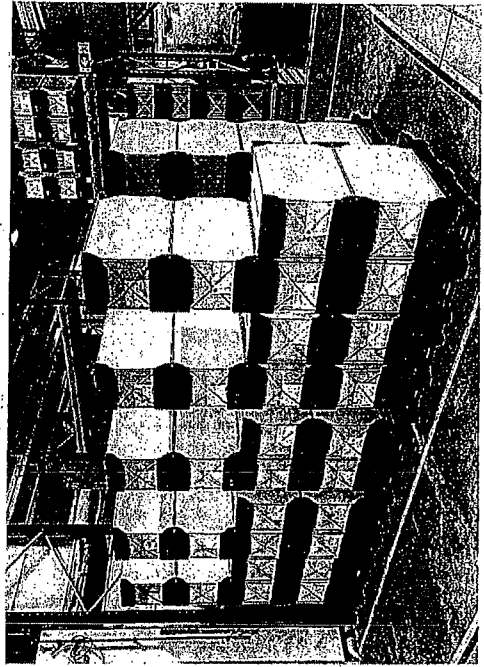
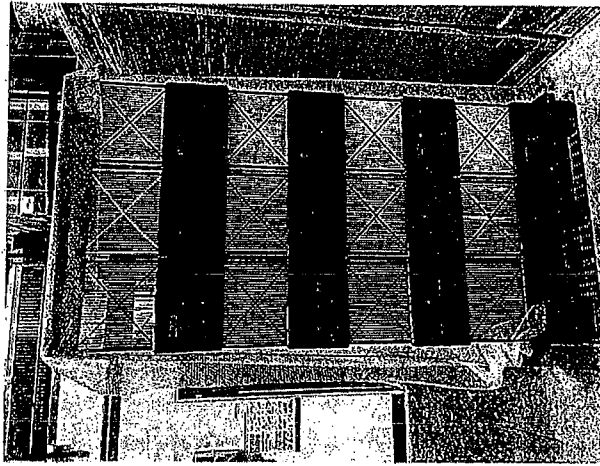


External storage of 79 pallets, each pallet with 8 MTYBs from number 001 - 632, taken August 8<sup>th</sup>, 2023

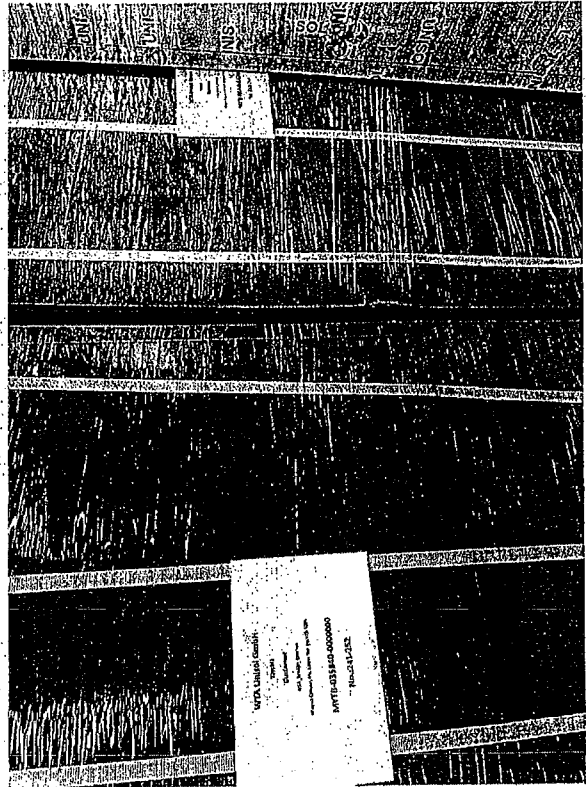


MYTB-035840-0000000: 272 pc

Production area of 10 pallets, each pallet with 12 or 6 MTYBs from number 016-081, taken June 27<sup>th</sup>, 2023



External storage of 22 pallets, each pallet with 12 MTYBs from number 001 - 264, taken August 8<sup>th</sup>, 2023







INVOICE

1828 Craig Park Court  
Sta. Lewis, MO 64166

WAYNE CROUSE COMPANY  
3370 STAFFORD ST  
PITTSBURGH PA 15204-1442

10941

000/0000  
00000

Invoice # T066967  
Invoice Date 8/11/23  
Account # 264134  
Sales Rep BENTLEYVILLE HOUSE 1  
Phone # 724-239-2863  
Branch #288 Bentleyville, PA  
Total Amount Due \$51,302.00

Remit To:  
C/O SERVICE BLANK  
1 N. STRATE STREET  
CLAIRTON, PA 15025  
ST LOUIS, MO 63166

Shipped To:  
C/O SERVICE BLANK  
1 N. STRATE STREET  
CLAIRTON, PA

CUSTOMER JOB- CLAIRTON CLEARTRON WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 8/10/23  
Shipped Customer PO # 8/10/23  
SEE BELOW  
Job Name CLEARTRON WWTP  
Job # CLEARTRON WWTP  
Bill of Lading Shipped Via DIRECT  
Invoice# T066967

Product Code Description Quantity Ordered Shipped E/O Price UM Extended Price

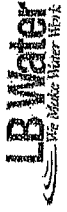
Product Code	Description	Quantity Ordered	Shipped	E/O	Price	UM	Extended Price
	CUSTOMER PO# - CLAIRTON - FRED						
	CORE & MAIN PO#- 1369422						
/19217404950	PIPE 6"X10.9-3/4" FF PRIME & C/L MK #WAS-MBR	1	1		296.00000	EA	.00
/19217404952	PIPE 6"X12.2-3/4" FF PRIME & C/L MK #WAS-MBR	1	1		403.00000	EA	403.00
/19217404956	PIPE 6"X17.2-7/8" FF PRIME & C/L MK #WAS-MBR	1	1		724.00000	EA	724.00
/19217404959	PIPE 6"X17.6" FF PRIME & C/L MK #WAS-MBR	1	1		1298.00000	EA	1,298.00
/19217404961	PIPE 18"X17.6" FF PRIME & C/L MK #WAS-MBR	3	3		5655.00000	EA	22,759.00
/19217404963	PIPE 6"X13.7/8" FFE PRIME & C/L MK #WAS-MBR	1	1		277.00000	EA	277.00
/19217404965	PIPE 18"X17.6-1/8" FFE PRIME & C/L MK #WAS-MBR	4	4		2675.00000	EA	10,700.00
/19217404968	PIPE 18"X17.6" FFE PRIME & C/L MK #WAS-MBR	4	3	1	5040.00000	EA	15,120.00

Clairton #360 Item 479

Subtotal: 51,302.00  
Other: .00  
Tax: .00  
Invoice Total: \$51,302.00

Freight Delivery Handling Restock Misc  
Terms: NET 30TH PROX

This transaction is governed by our standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://www.crouse.com/terms>



L/B Water Service, Inc.  
 Location: 106 Pittsburgh  
 598 S HIGH STREET  
 PO BOX 60  
 SELINGROVE, PA 17870

10572

L/B Water Service, Inc.  
 PO BOX 60  
 SELINGROVE, PA 17870  
 Phone: 570-374-2355  
 Fax: 570-374-7045

INVOICE

INVOICE  
 3753114  
 Invoice Date Page  
 08/02/2023 1 of 2  
 ORDER NUMBER  
 1945933

Bill To: 15200 Ship To: 15200

WAYNE CROUSE, INC.  
 3870 STAFFORD STREET  
 PITTSBURGH, PA 15204

WAYNE CROUSE, INC.  
 CLAIRTON WWTP  
 1 NORTH STREET  
 CLAIRTON, PA 15025

AUG - 8 2023

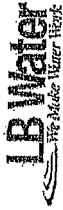
Ordered By: RYAN EWING (REWING@WAYNECROUSE.COM)

PO Number	Net Date	Terms	Order Date	Pick Date	Order Date	Pick Date
1945933	09/01/2023	Net 30	09/01/2023	08/09/2023	08/09/2023	2746155
Order Date	Pick Ticket No	Carrier	Tracking #	Salesrep	Entered By	
08/09/2023	2746155	L/B TRUCK		Dave Pufaski	DAVE_PULASKI	
Outgoing	Shipped	Remaining	Unit	Price	Extended	Price
			EA	104.95	1,259.40	

Delivery Instructions: 479-1031 Clairton  
 Contact Eric (412)-292-5525

Quantity	Shipped	Remaining	Unit	Price	Extended	Price
12.00	12.00	0.00	EA	104.95	1,259.40	
6IN STANDON #S92 SADDLE SUPPORT/WBASE & ADJUSTMENT COLLAR (2IN PIPE NOT SUPPLIED)						
3.00	3.00	0.00	EA	286.95	800.85	
16IN STANDON S92 SADDLE SUPPORT WITH BASE & ADJ COLLAR (3IN PIPE NOT SUPPLIED)						
8.00	8.00	0.00	EA	276.25	2,210.00	
MSC-10227661 ***NON-STOCK***						
16" STANDON MODEL S96 FLANGE CRADLE PIPE SUPPORT						
8.00	8.00	0.00	EA	330.40	2,643.20	
MSC-10227662 ***NON-STOCK***						
18" STANDON MODEL S96 FLANGE CRADLE PIPE SUPPORT						

Item # 560  
 Clairton  
 479  
 6913.45  
 DIM  
 tax  
 483.94



LB Water Service, Inc.  
 Location: 106 Pittsburgh  
 593 S HIGH STREET  
 PO BOX 60  
 SELINGROVE, PA 17870

REMIT TO

LB Water Service, Inc.  
 PO BOX 60  
 SELINGROVE, PA 17870  
 Phone: 570-374-2355  
 Fax: 570-374-7045

INVOICE

INVOICE  
 3793114  
 Invoice Date: 08/02/2023 Page 2 of 2  
 ORDER NUMBER  
 1845933

Ordered	Shipped	Remaining	UOM	Item ID	Item Description	Price	UOM	Unit Price	Extended Price
---------	---------	-----------	-----	---------	------------------	-------	-----	------------	----------------

SUB-TOTAL: 6,913.45  
 PA - Affirmetry: *DM* 483.94  
 AMOUNT DUE: 7,397.39  
 U.S. Dollars

**ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY PACKING SLIP**

LB Water Service, Inc.  
 TERMS AND CONDITIONS OF SALE  
 Please see full terms and conditions at www.lbwtr.com. These terms and conditions (the "Terms") apply to the purchase and sale of products ("Goods") from LB Water Service, Inc. (the "Seller") and are subject to change by Seller without prior written notice at any time, at Seller's sole discretion. Any purchase by Purchaser and/or written notice by Seller of such changes either via its website or other writing, will constitute Purchaser's acceptance of and agreement to the Terms.

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  
Invoices 5127-23080

APPLICATION NO: 12  
PERIOD TO: 8/31/2023

DISTRIBUTION TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

FROM (CONTRACTOR): Bronder 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.

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 .....	\$ 1,738,025.75
5. RETAINAGE:	
a. 10.00% of Completed Work	\$ 173,802.58
b. 0.00% of Stored Material	\$ 0.00
Total retainage (Line 5a + 5b) .....	\$ 173,802.58
6. TOTAL EARNED LESS RETAINAGE .....	\$ 1,564,223.17
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate) .....	\$ 1,433,745.67
8. CURRENT PAYMENT DUE .....	\$ 130,477.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 2,793,445.54

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

By:  Frederick S McMillen / Director Operations  
State of: PA  
County of: BUTLER

Subscribed and Sworn to before me this 5<sup>th</sup> Day of Sept 2023  
Notary Public: Stacy Marie Newell  
My Commission Expires: 8/5/26

Commonwealth of Pennsylvania - Notary Seal  
Stacy Marie Newell, Notary Public  
Lawrence County  
My commission expires March 5, 2026  
Commission number 1328274  
Member, Pennsylvania Association of Notaries  
Date: 9/5/23

**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..... \$ 130,477.50

(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:  Date: 09/05/2023

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 5127-23080

APPLICATION NO: 12  
PERIOD TO: 8/31/2023

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

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

ARCHITECTS  
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	5,250.00	10,500.00	0.00	15,750.00	15.00	89,250.00	1,575.00
23	Metric Switches	50,000.00	1,000.00	9,000.00	0.00	10,000.00	20.00	40,000.00	1,000.00
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	545,500.00	0.00	0.00	545,500.00	83.92	104,500.00	54,550.00
26	PVC Conduit	159,530.00	84,000.00	0.00	0.00	84,000.00	52.65	75,530.00	8,400.00
27	Aluminum Conduit	715,000.00	270,250.00	35,750.00	0.00	306,000.00	42.80	409,000.00	30,600.00
28	Wire/Cable	750,000.00	160,000.00	42,525.00	0.00	202,525.00	27.00	547,475.00	20,252.50
29	Equipment Racks	143,800.00	107,850.00	0.00	0.00	107,850.00	75.00	35,950.00	10,785.00
30	Boxes	40,000.00	14,000.00	0.00	0.00	14,000.00	35.00	26,000.00	1,400.00
31	Wiring Devices	14,505.00	2,175.75	0.00	0.00	2,175.75	15.00	12,329.25	217.58
32	Lighting	250,000.00	0.00	12,500.00	0.00	12,500.00	5.00	237,500.00	1,250.00
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	6,500.00	0.00	6,500.00	5.00	123,500.00	650.00
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
<b>REPORT TOTALS</b>		\$4,357,668.71	\$1,593,050.75	\$144,975.00	\$0.00	\$1,738,025.75	39.88	\$2,619,642.96	\$173,802.58

**AIA Type Document**  
**Application and Certification for Payment**

TO (OWNER): CLAIRTON MUNICIPAL AUTHORITY  
1 NORTH STATE STREET  
CLAIRTON, PA 16025

PROJECT: CLAIRTON WWTP UPGRADE PH 2  
C-5127  
Invoices 5127-23080

APPLICATION NO: 12  
PERIOD TO: 8/31/2023

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

FROM (CONTRACTOR): Bronder 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.

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 .....	\$	1,738,025.75

5. RETAINAGE:  
a. 10.00% of Completed Work \$ 173,802.58

b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 173,802.58

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,564,223.17  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,438,745.67  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 130,477.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 2,793,445.54  
(Line 3 less Line 6)

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	

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.

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

Commonwealth of Pennsylvania - Notary Seal  
Stacey Marie Newell, Notary Public  
Lawrence County  
My commission expires March 5, 2026  
Commission number 1328274

Member, Pennsylvania Association of Notaries  
Date: 9/5/23

By:  Frederick S. McMillen / Director-Operations

State of: PA

County of: BUTLER

Subscribed and Sworn to before me this 5<sup>th</sup> Day of Sept 2023

Notary Public: Stacey Marie Newell

My Commission Expires: 3/5/26

**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 ..... \$ 130,477.50

(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:  Date: 09/05/2023

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.

**AIA Type Document**  
Application and Certification for Payment

**TO (OWNER):** CLAIRTON MUNICIPAL AUTHORITY  
1 NORTH STATE STREET  
CLAIRTON, PA 16025

**PROJECT:** CLAIRTON WWTP UPGRADE PH 2  
C-5127  
Invoice 5127-23080

**APPLICATION NO:** 12  
**PERIOD TO:** 8/31/2023

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

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

**ARCHITECTS**  
**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	Temporary	24,000.00	21,600.00	0.00	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	5,000.00	0.00	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	7,125.00	0.00	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	11,000.00	5,500.00	0.00	16,500.00	15.00	93,500.00	1,650.00
17	Capacitor	40,000.00	32,000.00	4,000.00	0.00	36,000.00	90.00	4,000.00	3,600.00
18	Motor Control Center	140,000.00	14,000.00	7,000.00	0.00	21,000.00	15.00	119,000.00	2,100.00
19	Panelboard	1,000.00	0.00	500.00	0.00	500.00	50.00	500.00	50.00
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	4,800.00	11,200.00	0.00	16,000.00	10.00	144,000.00	1,600.00

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  
Invoice 5127-23080

APPLICATION NO: 12  
PERIOD TO: 8/31/2023

DISTRIBUTION  
TO:  
-- OWNER  
-- ARCHITECT  
-- CONTRACTOR

FROM (CONTRACTOR): Brondor Technical Services  
990 W. Old Route 422  
Prospect, PA 15052

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	5,250.00	10,500.00	0.00	15,750.00	15.00	89,250.00	1,575.00
23	Metric Switches	50,000.00	1,000.00	9,000.00	0.00	10,000.00	20.00	40,000.00	1,000.00
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	545,500.00	0.00	0.00	545,500.00	83.92	104,500.00	54,550.00
26	PVC Conduit	159,530.00	84,000.00	0.00	0.00	84,000.00	52.65	75,530.00	8,400.00
27	Aluminum Conduit	715,000.00	270,250.00	35,750.00	0.00	306,000.00	42.80	409,000.00	30,600.00
28	Wire/Cable	750,000.00	160,000.00	42,525.00	0.00	202,525.00	27.00	547,475.00	20,252.50
29	Equipment Racks	143,800.00	107,850.00	0.00	0.00	107,850.00	75.00	35,950.00	10,785.00
30	Boxes	40,000.00	14,000.00	0.00	0.00	14,000.00	35.00	26,000.00	1,400.00
31	Writing Devices	14,505.00	2,175.75	0.00	0.00	2,175.75	15.00	12,329.25	217.58
32	Lighting	250,000.00	0.00	12,500.00	0.00	12,500.00	5.00	237,500.00	1,250.00
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	6,500.00	0.00	6,500.00	5.00	123,500.00	660.00
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
<b>REPORT TOTALS</b>		\$4,357,668.71	\$1,593,050.75	\$144,975.00	\$0.00	\$1,738,025.75	39.88	\$2,619,642.96	\$173,802.58



**CAPITAL IMPROVEMENT FUND**  
**REQUISITION NUMBER 388-B**

Date: September 21, 2023

TO: Wells Fargo Bank, National Association, as Trustee (the "Trustee")

E-Mail: [Rose.Anne.Camilo@wellsfargo.com](mailto:Rose.Anne.Camilo@wellsfargo.com)  
[Peter.C.Hosfield@wellsfargo.com](mailto:Peter.C.Hosfield@wellsfargo.com)

-or-

Fax: 877-775-7570

FROM: Clairton Municipal Authority (the "Borrower")

Account No.: 48117303 (2012B CONSTRUCTION FUND)

Re: Draw from Construction Fund established under the Trust Indenture for the above-referenced bonds dated as of August, 2012 (the "Indenture")

The Authority hereby directs the Trustee to pay from the Authorities account within the Construction Fund established under the Indenture the following amount to the Payees listed below, and certifies that such obligations in the stated amount have been incurred by the Authority and that each item thereof is a proper part of the Cost of the Capital Addition and has not been paid; that there has not been filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of any of the moneys payable to any persons named in such requisition; that such requisition contains no items representing payment on account of any retained percentage which the Authority is on the date of such certificate entitled to retain; that neither the Authority nor any of its officers or members has received any discount, rebate, commission, fee, proceeds from insurance or other abatement which is not reflected on the requisition in connection with any such expenditures or indebtedness; and that no part of any such item has been included in any pervious requisition for the withdrawal of money from the Construction Fund.

Item Number	Payee (Name & Address):	Amount	Purpose of Obligation
1.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 22,127.73	WWTP Phase II Upgrades Constr. Admin. & Res. Observation Invoice No. 75696
2.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 835.00	Phase II Oversight Committee Invoice No. 75697

**TOTAL \$ 22,962.73**

September 21, 2023  
Requisition No. 388-B

**Account No.: 48117303 2012B CONSTRUCTION FUND**

Re: Draw From Construction Fund established under the Trust Indenture for the above-referenced bonds dated as of August, 2012 (the "Indenture")

The Authority hereby directs the Trustee to pay from the Authorities account within the Construction Fund established under the Indenture the following amount to the Payees listed below, and certifies that such obligations in the stated amount have been incurred by the Authority and that each item thereof is a proper part of the Cost of the Capital Addition and has not been paid; that there has not been filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of any of the moneys payable to any persons named in such requisition; that such requisition contains no items representing payment on account of any retained percentage which the Authority is on date of such certificate entitled to retain; that neither the Authority nor any of its officers or members has received any discount, rebate, commission, fee, proceeds from insurance or other abatement which is not reflected on the requisition in connection with any such expenditures or indebtedness; and that no part of any such item has been included in any previous requisition for the withdrawal of money from the Construction Fund.

CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA

By \_\_\_\_\_  
Secretary, Assistant Secretary

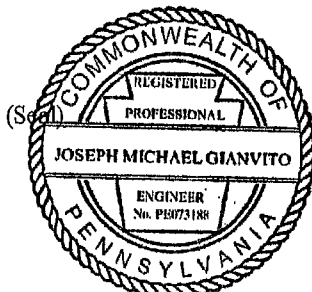
By \_\_\_\_\_  
Chairman or Vice Chairman

**A. CONSULTING ENGINEER'S CERTIFICATE**

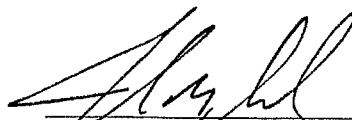
I, the undersigned, the duly appointed Consulting Engineer for the Clairton Municipal Authority, Allegheny County, Pennsylvania (the "Authority") hereby certify the following:

- (a) I hereby approve the foregoing attached requisition of the Authority;
- (b) The obligation listed to be paid on such requisition was properly incurred;
- (c) The amount requisitioned is due and unpaid;
- (d) Insofar as the payment is to be made for work, material, supplies, or equipment, the work has been performed and the material, supplies or equipment have been installed in the project or have been delivered either at the project site or at a proper place for fabrication, and are covered by the Builders' Risk Insurance; and
- (e) All work, material, supplies and equipment for which payment is to be made are, in the opinion of the undersigned, in accordance with the plans and specifications.

IN WITNESS WHEREOF, I hereunto set my hand hereto this 21<sup>th</sup> day of September 2023.



KLH ENGINEERS, INC.  
Consulting Engineer

  
Joseph M. Gianvito, P.E.

# KLH

ENGINEERS, INC

Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 75696  
Date 08/31/2023

Project 273-124 WWTP PHASE II UPGRADES

Professional Services through August 31, 2023

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>DESIGN PHASE</b>					
FIELD RECONNAISSANCE	20,000.00	100.00	20,000.00	20,000.00	0.00
PLANS, CONTRACT DOCS, PERMITTING	1,400,000.00	100.00	1,400,000.00	1,400,000.00	0.00
Subtotal	1,420,000.00	100.00	1,420,000.00	1,420,000.00	0.00
<b>BID PHASE</b>					
	15,000.00	100.00	15,000.00	15,000.00	0.00
<b>CONSTRUCTION PHASE</b>					
GENERAL PROJECT SERVICES	270,000.00	55.99	151,175.14	144,062.64	7,112.50
AS-BUILT DRAWING PREPARATION	70,000.00	0.00	0.00	0.00	0.00
OPERATION & MAINTENANCE MANUALS	70,000.00	0.00	0.00	0.00	0.00
Subtotal	410,000.00	36.87	151,175.14	144,062.64	7,112.50
Total	1,845,000.00	85.97	1,586,175.14	1,579,062.64	7,112.50

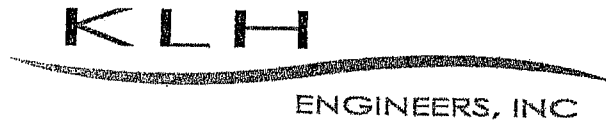
Construction Phase  
Resident Observation  
Professional Fees

	Hours	Rate	Billed Amount
DAVID H. TARTLER	62.00	83.00	5,146.00
MARTIN MORGAN	118.50	83.00	9,835.50

Reimbursable Expenses

	Billed Amount
	33.73
Phase subtotal	15,015.23
Construction Phase subtotal	15,015.23

Invoice total 22,127.73



Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 75697  
Date 08/31/2023

Project 273-140 PHASE 2 OVERSITE  
COMMITTEE

Professional Services through August 31, 2023

**001 Phase 2 Oversight Committee**

	Hours	Rate	Billed Amount
CHELSEA CRAIN	1.00	75.00	75.00
JOSEPH M. GIANVITO	5.00	152.00	760.00
Phase 2 Oversight Committee subtotal			835.00

Invoice total 835.00

# PO Order Form

Vendor	Clairton Municipal Authority
JWC Environmental	1 North State Street
2850 S. Red Hill Ave Suite 125	Clairton, PA 15025
Santa Ana, CA 92705	(412) 233-3245
	PO # 8292023

QTY.	Item	Price	Total Price
2	JWC Monster Band screen		
2	MONSTER WASH PRESS		
2	MAIN CONTROLLER		
2	LOCAL CONTROL STATION		
1	O&M MANUALS		
1	START-UP TRAINING		
1	WARRANTY		
	JWC Quote # 70213		
	Payment terms:		
	① \$197,215.50 After submittal Approval		
	② \$394,431 After delivery of equipment & materials		\$657,385
	③ \$65,738.50 After start-up, testing, owner acceptance		

\* No payment will be made until submittal approval by K.L.H. and JWC  
 Signing of CMA Agreement.

  
 Ordered By

8-29-2023  
 Date

**FINAL SETTLEMENT, MUTUAL RELEASE AND PERFORMANCE AGREEMENT**

This Final Settlement, Mutual Release and Performance Agreement (this "Agreement") is entered into as of \_\_\_\_\_, 2023 (the "Effective Date"), by and between (a) Clairton Municipal Authority, of 1 North State Street, Clairton, PA 15025 ("Clairton"), (b) Duperon Corporation, of 1200 Leon Scott, Saginaw, MI 48601 ("Duperon"), (c) JWC Environmental, of 2850 S. Red Hill Avenue, Suite 125, Santa Ana, CA 92705 ("JWC"), (d) Wayne Crouse, Inc. ("Crouse") of 3370 Stafford Street, Pittsburgh, PA 15204, and (e) Bronder Technical Services ("Bronder"), of 990 West Old Route 422, Prospect, PA 16052. Collectively, Clairton, Duperon, JWC, Crouse and Bronder shall be referred to as the "Parties."

**BACKGROUND**

WHEREAS, Duperon has provided equipment, labor, and materials to Clairton with respect to the 263 Clairton WWTP Phase 1 Improvement project as identified by P.O. No. 17901-263, Duperon Ref # W3302, and related documents (the "Project"); and

WHEREAS, the equipment and materials provided by Duperon for the Project have failed to meet specifications of 20 mgd of flow for each screen, and in order to complete the Project, the Parties wish to replace Duperon's equipment and materials with replacement equipment and materials at Clairton's choosing, and

WHEREAS, Clairton solicited competitive bids for the Project, and Mascaro Construction Company, L.P. was selected after submitting the lowest responsible bid; and

WHEREAS, in order to complete the Project Duperon has agreed to fund certain equipment, materials, labor and services necessary to replace the equipment and materials Duperon provided for the Project pursuant to the Project's scope of work (the "Replacement Work"), and

WHEREAS, Duperon did not participate in the selection of the equipment or design of the Replacement Work by Clairton, and does not accept liability for the equipment, materials, labor, services, quality or performance of that equipment or the Replacement Work. As described below Clairton has selected equipment provider JWC, along with contractors Crouse and Bronder (collectively, with JWC, the "Contractors"), and Duperon will reimburse Clairton for the purchase of the equipment and all additional services and work necessary to complete the Replacement Work. Duperon does not accept responsibility for costs to upgrade the originally sold scope of supply, and Duperon acknowledges and agrees that as described herein the Replacement Work, the JWC equipment, and the scope of work delegated to each of the Contractors are necessary to complete the Replacement Work and do not constitute an upgrade above the originally sold scope of supply, and

WHEREAS, Clairton and Duperon have executed an Equipment Removal Agreement, which is incorporated herein by reference, and Duperon subsequently removed the Project equipment and materials installed by Duperon, and

WHEREAS, Duperon and Clairton have agreed Duperon will place settlement funds into an escrow account administered by a third party agent to fund the labor, services, materials and

equipment to complete and replace the Project, as provided by JWC, Crouse and Bronder. Duperon agrees Clairton may also use the funds in the escrow account for reimbursement of legal and engineering costs incurred by Clairton for the Replacement Work. Duperon has agreed to replenish the escrow account as needed to fully fund the associated costs pursuant to the terms herein, and

WHEREAS, As described in more detail below, Clairton and Crouse agree to release Duperon from any claims related to Duperon's equipment or performance in the Project upon final completion of the Replacement Work, Duperon's payment of all necessary costs via deposit into an escrow account as described in this Agreement, and start up of the Replacement Work by Clairton, and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, incorporating the above recitals, and intending to be legally bound hereby, the Parties hereby agree as follows:

#### AGREEMENT

1. Incorporation. The recital paragraphs above are agreed to by the parties and incorporated as if set forth herein.

2. The Parties acknowledge that Duperon has completely removed the Duperon equipment, system, and tools from the Project.

3. Clairton has identified JWC as the provider for replacement equipment and materials for the Project, along with associated labor and services according to the terms attached as **Exhibit A**, which constitutes the scope of work delegated to JWC. All costs of work by Wayne Crouse, Inc. and Bronder Technical Services (along with any other necessary contractors) associated with troubleshooting problems related to equipment start-up shall be the responsibility of JWC. Duperon did not participate in the selection of the equipment or design of the Replacement Work, is not taking ownership of the equipment, and does not accept liability or warrant the equipment, materials, labor, services, quality or performance of that equipment or the Replacement Work. Duperon does not accept responsibility for costs to modify or upgrade the originally sold scope of supply. Duperon acknowledges and agrees that as described herein the Replacement Work, the JWC equipment, and the scope of work delegated to each of the Contractors are necessary to complete the Replacement Work and do not constitute an upgrade above the originally sold scope of supply.

4. Duperon, Clairton and Wayne Crouse, Inc. ("Crouse") agree the scope of work delegated to Crouse is to provide installation of all equipment supplied by JWC and supply and installation of all materials and equipment required for installation of the JWC-supplied equipment and equipment start up. Wayne Crouse shall provide an 18-month maintenance bond for all material and equipment provided by Wayne Crouse and all work completed by Wayne Crouse. Crouse agrees its labor and services will comply with the bidding specifications for the Project; and



5. Duperon, Clairton and Bronder Technical Services (“Bronder”) agree the scope of work delegated to Bronder is to provide supply and installation of all conduit, wire, power distribution equipment, control equipment, and ancillary electrical components required to power, control, and remotely monitor the equipment supplied by JWC and Crouse and equipment start up. Bronder shall provide an 18-month maintenance bond for all material and equipment provided by Bronder and all work completed by Bronder. Bronder agrees its labor and services will match or exceed the bidding specifications for the Project; and

6. The parties agree Duperon shall be a third-party beneficiary of any agreement between Clairton and JWC, Crouse, and/or Bronder for provision of equipment, materials, labor and/or services to replace the Project, and Duperon shall be entitled to enforce any such agreement as if Duperon were a party to that agreement. For the avoidance of doubt, this paragraph shall not limit or restrict any party to this Agreement from enforcing this Agreement against any other party, and

7. Project Payments. On or before September 2229, 2023 Duperon will deposit \$592,000.00 (the “Initial Deposit”) into an escrow account administered by a third-party agent (the “Escrow Account”). Subsequent to September 2229, 2023, Clairton shall submit to Duperon all Contractor documents, including but not limited to monthly project funding reports, estimates, purchase orders, or proposals which shall include cost estimates of anticipated work, contractor invoices, work orders, receipts of payments made by Clairton, inspector field notes, documents, and photos of all work performed and/or any other evidence sufficient to notify Duperon, or reasonably requested by Duperon, of monthly costs incurred or anticipated by Clairton, related to the Replacement Work.

**Commented [MD1]:** We will need to execute a separate escrow agreement between CMA, Duperon and the escrow agent.

Within fourteen (14) days of receiving each monthly project funding report requesting payment, Duperon shall deposit into the Escrow Account the full amount specified in each monthly project funding report requesting payment (each such deposit, a “Monthly Deposit”). In the event Duperon fails to make the Initial Deposit or any Monthly Deposit within the deadline established in this Section 7, Clairton shall be entitled to consequential damages from Duperon in the amount of any actual costs incurred by Clairton due to the delay, and Duperon shall indemnify Clairton against claims arising from or relating to Clairton’s failure to make timely payments to contractors. Any such liquidated damages shall be in addition to Duperon’s obligation to submit to Clairton the deposit amount at issue or any other amounts due pursuant to the terms herein. Clairton will be authorized to withdraw from the Escrow Account amounts necessary to pay JWC, Crouse and Bronder for the Replacement Work pursuant to scope of work delegated to such contractors under this Agreement and for Project expenses of any other contractors necessary to complete the Replacement Work (Duperon shall be entitled to prior notice by Clairton of the use, reasons, and scope of work of any other unnamed contractors in this Agreement). The parties agree Clairton shall be authorized to withdraw amounts from the Escrow Account for reimbursement of legal and engineering costs associated with the Replacement Work, including but not limited to costs of work by Clairton’s Solicitor, Tucker Arensberg, P.C. and Clairton’s Engineer, K.L.H. Engineers, Inc.

Within thirty (30) days of Duperon’s receipt of each monthly project funding report and all documents (including inspector field notes, documents, and photos of all work performed) from Clairton, Duperon is entitled to review and object in writing to any portion of any such report,

expense, or cost to the extent the expense or costs identified therein do not relate to the Replacement Work as described herein, do not come within the scope of work delegated to JWC, Crouse or Bronder, or any other contractor as described herein, or do not reflect legal or engineering costs related to the Replacement Work, or are un-reimbursable costs under this Agreement. To the extent Clairton expressly agrees in writing to any such objection by Duperon, the costs reflected by such agreed-upon objection shall be either deducted from a future monthly project funding report or refunded directly to Duperon, at Clairton's election. To the extent Clairton disputes any such objection by Duperon, the dispute shall be submitted to binding arbitration in accordance with Section 15 of this Agreement, and Duperon shall receive a deduction from a future monthly project funding report for costs reflected by such objection. In the event there are any remaining funds in the escrow account after final completion of the Replacement Work, Duperon's payment of all necessary costs via deposit into an escrow account as described in this Agreement, and start-up of the Replacement Work by Clairton, the remaining funds shall be distributed to Duperon.

8. The Parties acknowledge and agree that each Party is solely responsible for paying its own attorneys' fees and costs they incurred in the negotiation of this Agreement.

9. Mutual Release. Except with regard to the obligations under this Agreement, upon final completion of the Replacement Work, Duperon's payment of all necessary costs via deposit into an escrow account as described in this Agreement, and start-up of the Replacement Work by Clairton, Clairton and Wayne Crouse, Inc, each on behalf of themselves, their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary companies, companies under common control with any of the foregoing, affiliates, and assigns, and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, hereby release and discharge Duperon, together with their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary companies, companies under common control with any of the foregoing, affiliates and assigns and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, from all known and unknown charges, complaints, claims, grievances, liabilities, obligations, promises, agreements, controversies, damages, actions, causes of action, suits, rights, demands, costs, losses, debts, penalties, fees, expenses (including attorneys' fees and costs actually incurred), and punitive damages, of any nature whatsoever, known or unknown, which Clairton or Wayne Crouse, Inc. has, or may have had, against Duperon, whether or not apparent or yet to be discovered, or which may hereafter develop, for any acts or omissions related to or arising from the Project or the Replacement Work. This Agreement resolves any claim for relief that is, or could have been alleged, no matter how characterized, including, without limitation, compensatory damages, damages for breach of contract, bad faith damages, reliance damages, liquidated damages, damages for humiliation and embarrassment, punitive damages, costs, and attorneys' fees related to or arising from the Project or the Replacement Work against Duperon.

Except with regard to the obligations under this Agreement, Duperon, on behalf of themselves, their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary

companies, companies under common control with any of the foregoing, affiliates, and assigns, and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, hereby release and discharge Clairton and Wayne Crouse, Inc., together with their predecessors, successors, direct and indirect parent companies, direct and indirect subsidiary companies, companies under common control with any of the foregoing, affiliates and assigns and its and their past, present, and future officers, directors, shareholders, interest holders, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, from all known and unknown charges, complaints, claims, grievances, liabilities, obligations, promises, agreements, controversies, damages, actions, causes of action, suits, rights, demands, costs, losses, debts, penalties, fees, expenses (including attorneys' fees and costs actually incurred), and punitive damages, of any nature whatsoever, known or unknown, which Duperon has, or may have had, against Clairton or Wayne Crouse, Inc., whether or not apparent or yet to be discovered, or which may hereafter develop, for any acts or omissions related to or arising from the Project or the Replacement Work. This Agreement resolves any claim for relief that is, or could have been alleged, no matter how characterized, including, without limitation, compensatory damages, damages for breach of contract, bad faith damages, reliance damages, liquidated damages, damages for humiliation and embarrassment, punitive damages, costs, and attorneys' fees related to or arising from the Project or the Replacement Work against Clairton or Wayne Crouse, Inc.

Duperon, Clairton, and Wayne Crouse, Inc, as broadly described in the above release, acknowledge that (a) the consideration set forth in this Agreement is in full settlement of all claims or losses as broadly described in the above release, including by reason of the Project or Replacement Work and (b) by signing this Agreement, and accepting the consideration provided herein and the benefits of it, they are giving up forever any right to seek further monetary or other relief from the other party, as broadly described in the above release, for any acts or omissions, including, without limitation, the Project or Replacement Work.

10. No Outstanding or Known Future Claims/Causes of Action. The Parties each affirm that they have not filed with any governmental agency or court any type of action or report against the other Party, and currently knows of no existing act or omission by the other Party that may constitute a claim or liability excluded from the release.

11. No Admission of Liability. Nothing in this Agreement shall be construed or represented by either Party to be an admission of liability or wrongdoing by any Party. Any and all allegations of liability or wrongdoing are expressly denied by each Party.

12. Covenant of Further Assurances. The Parties covenant, each with the other, that each Party shall, at any time and at all times hereafter, upon reasonable request, make, do, execute and/or deliver all such other and further reasonable assurances, acts, deeds, documentation and things as in the opinion of competent counsel may be necessary or proper to effectuate the intentions of the Parties and complete this transaction.

13. Agreement is Legally Binding. The Parties intend this Agreement to be legally binding upon and shall inure to the benefit of each of them and their respective successors, assigns, executors, administrators, heirs, and estates.

14. Entire Agreement. The recitals set forth at the beginning of this Agreement are incorporated by reference and made a part of this Agreement. Except for the Equipment Removal Agreement, this Agreement constitutes the entire agreement and understanding of the Parties and supersedes all prior negotiations and/or agreements, proposed or otherwise, written or oral, concerning the subject matter hereof. Furthermore, no modification of this Agreement shall be binding unless in writing and signed by each of the Parties hereto.

15. Enforcement. The Parties agree that if a Party seeks relief against another party for any breach of this Agreement, then the prevailing party in that legal action will be entitled to judgment for the costs and attorneys' fees incurred by the prevailing party. The Parties agree to submit any disputes relating to this Agreement, including, without limitation, objections to monthly project funding reports, to the jurisdiction of a binding arbitrator to be agreed upon by the parties, and such agreement shall not be unreasonably withheld. The cost of the arbitrator shall initially be borne equally by each party, but all costs and attorney's fees relating to the enforcement of this Agreement will be subject to the prevailing party language of this section.

16. Interpretation. Should any provision of this Agreement be declared or be determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement. The headings within this Agreement are purely for convenience and are not to be used as an aid in interpretation. Moreover, this Agreement shall not be construed against either Party as the author or drafter of the Agreement.

17. Counterparts. This Agreement may be executed by the Parties in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

18. Authority to Execute Agreement. By signing below, each Party warrants and represents that the person signing this Agreement on its behalf has authority to bind that Party and that the Party's execution of this Agreement is not in violation of any by-law, covenants, and/or other restrictions placed upon them by their respective entities.

19. Time is of the Essence. Time is of the essence with regard to all obligations within this Agreement, and therefore the failure of any party to timely perform its obligations is a material breach of this Agreement entitling any other affected party or parties to be awarded appropriate remedies for breach of contract.

**WHEREFORE**, intending to be legally bound, each of the Parties hereto has caused this Agreement to be executed as of the date(s) set forth below.

CLAIRTON MUNICIPAL AUTHORITY:

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_, 2023

DUPERON CORPORATION:

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_, 2023

JWC ENVIRONMENTAL:

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_, 2023

WAYNE CROUSE, INC.:

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_, 2023

BRONDER TECHNICAL SERVICES:

\_\_\_\_\_  
By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_, 2023

## RESOLUTION

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLAIRTON MUNICIPAL AUTHORITY, COUNTY OF ALLEGHENY AUTHORIZING AND APPROVING THE FILING OF A DECLARATION OF TAKING FOR THE PURPOSE OF ACQUIRING PERMANENT SANITARY SEWER EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS TO INSTALL, CONSTRUCT, PLACE, RECONSTRUCT, REPLACE, USE, OPERATE, MODIFY MAINTAIN AND/OR REPAIR A SANITARY SEWER SYSTEM AND ASSOCIATED FACILITIES ON OR ACROSS PROPERTY LOCATED AT THE FOLLOWING ADDRESSES IN THE CITY OF CLAIRTON, ALLEGHENY COUNTY: 421 OHIO AVENUE, 429 OHIO AVENUE, 431 OHIO AVENUE, 439 OHIO AVENUE, 443 OHIO AVENUE, 447 OHIO AVENUE, 449 OHIO AVENUE, 451 OHIO AVENUE, 453 OHIO AVENUE, 932 JEFFERSON DRIVE AND 948 JEFFERSON DRIVE**

WHEREAS, in order for the Clairton Municipal Authority, County of Allegheny (the "Authority") to best protect the health, safety and welfare of its residents, it is necessary to repair certain portions of the sanitary sewer system maintained by the Authority, located in the City of Clairton, Pennsylvania;

WHEREAS, the only practical way to repair the sanitary sewer system maintained by the Authority is to access certain portions of private property identified as the following addresses within the City of Clairton, Allegheny County, Pennsylvania 15025:

- 421 Ohio Avenue, Allegheny County Parcel ID 657-J-190, DBV 18575, Page 479
- 429 Ohio Avenue, Allegheny County Parcel ID 657-J-187, DBV 18368, Page 453
- 431 Ohio Avenue, Allegheny County Parcel ID 657-J-186, DBV 18930, Page 580
- 439 Ohio Avenue, Allegheny County Parcel ID 657-J-181, DBV 19002, Page 424
- 443 Ohio Avenue, Allegheny County Parcel ID 657-J-178, DBV 8353, Page 479
- 447 Ohio Avenue, Allegheny County Parcel ID 657-J-176, DBV 16997, Page 147
- 449 Ohio Avenue, Allegheny County Parcel ID 657-J-175, DBV 15452, Page 61
- 451 Ohio Avenue, Allegheny County Parcel ID 657-J-174, DBV 15452, Page 55
- 453 Ohio Avenue, Allegheny County Parcel ID 657-J-172, DBV 19119, Page 177
- 932 Jefferson Drive, Allegheny County Parcel ID 879-P-169, DBV 18159, Page 364
- 948 Jefferson Drive, Allegheny County Parcel ID 879-P-161, DBV 19013, Page 22

WHEREAS, the Authority has attempted to obtain easements by consent from the owners of the properties identified above (the "Properties"), but the owners have not consented to the easements;

WHEREAS, the Board of Directors of the Authority desires to obtain easements over portions of the Properties by the Power of Eminent Domain to access, repair, maintain, replace and/or construct the sanitary sewer system in order to protect the health, safety and welfare of the residents served by the Authority; and

WHEREAS, the condemnation of the above-described portions of the Properties by the Authority is authorized by the power of eminent domain pursuant to the Eminent Domain Code

(26 Pa.C.S. §§ 101 et seq.) and Section 5607(d)(15) of the Municipal Authorities Act, 53 Pa.C.S. § 5607(d)(15);

AND NOW, be it therefore RESOLVED that the Board of Directors of the Clairton Municipal Authority, County of Allegheny, Pennsylvania, as follows:

1. The Authority desires to acquire access to land for use as a permanent sanitary sewer easement to install, construct, place, reconstruct, replace, use, operate, modify, maintain and/or repair pipes, conduits, drains, and other related facilities for the purpose of providing sewer service to the public across a portion of the Properties which is more fully described and identified on **Exhibit A** which is attached hereto and incorporated herein by reference;
2. The Authority desires to acquire a temporary construction easement across a portion of the Properties which is more fully described and identified on **Exhibit A** to install, construct, place, reconstruct, replace, use, operate, modify, maintain and/or repair pipes, conduits, drains, and other related facilities for the purpose of providing sewer service to the public across Properties;
3. The condemnation of the above-described portions of the Properties by the Authority is authorized by the power of eminent domain pursuant to the Eminent Domain Code (26 Pa.C.S. §§ 101 et seq.) and Section 5607(d)(15) of the Municipal Authorities Act, 53 Pa.C.S. § 5607(d)(15)
4. The Authority hereby approves and authorizes its solicitor, Tucker Arensberg, P.C., and its management to execute all necessary declarations of taking and other documents necessary to condemn said Properties and to take all other steps necessary and proper under applicable law and the Eminent Domain Code, its supplements and amendments, to condemn said Properties and compensate the owners, or reputed owners, according to law.
5. In the alternative, the Authority hereby approves and authorizes its solicitor, Tucker Arensberg, P.C., and its management to execute all necessary documents to acquire the above-described property interests and compensate the owners, or reputed owners by deed or deeds in lieu of condemnation.
6. Should any section, paragraph, clause or phrase of this resolution be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of said resolution shall not be affected thereby and shall remain in full force and effect.

RESOLVED, this \_\_\_\_\_ day of September, 2023.

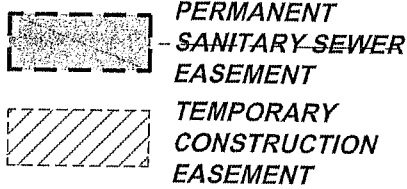
ATTEST:

\_\_\_\_\_  
Secretary

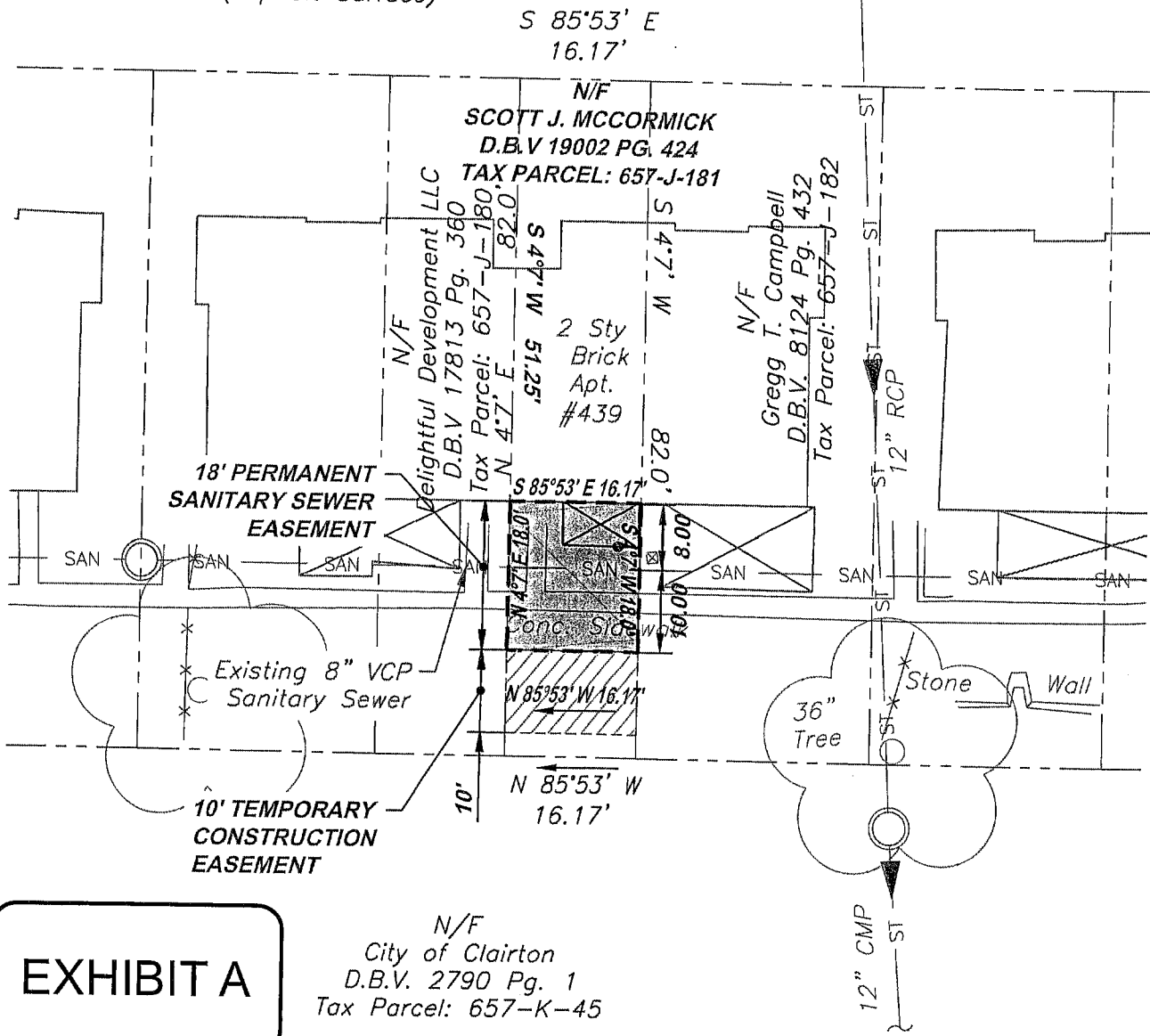
\_\_\_\_\_  
Chairman



Reference KLH Drawing No. C273-145-003.dwg

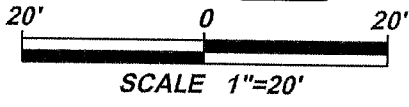


**Ohio Avenue**  
(Asphalt Surface)



**EXHIBIT A**

N/F  
City of Clairton  
D.B.V. 2790 Pg. 1  
Tax Parcel: 657-K-45



**CLAIRTON MUNICIPAL AUTHORITY**  
ALLEGHENY COUNTY, PENNSYLVANIA

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS**  
**EASEMENT/RIGHT OF WAY PLAT**

**THRU LANDS OF**  
**SCOTT J. MCCORMICK**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0425  
info@klhengineers.com

Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	January 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW2

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\PA\DWG\273-145-002.dwg REV2 - Feb 03 2023 10:49:13 am PLOTTED BY: sgroom

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Scott J. McCormick  
Drawing No. RW2


All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Scott J. McCormick, as recorded in Deed Book Volume 19002, Page 424, also known as Tax Parcel 657-J-181, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

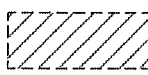
Perimeter description of the Permanent Sanitary Sewer Easement:

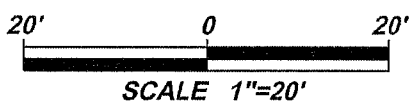
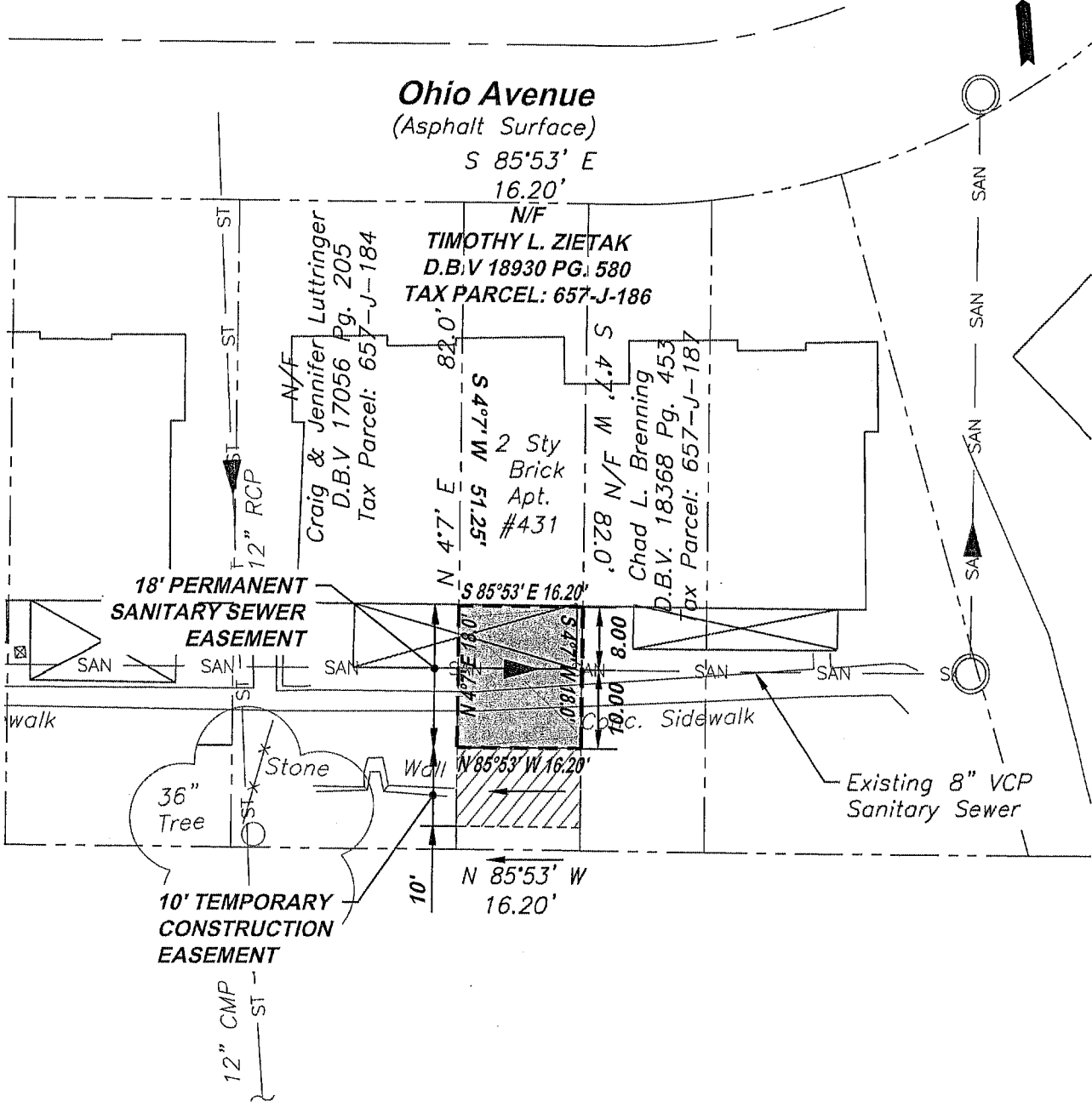
Beginning at a point along the westerly property line of the grantor, said point being located South  $85^{\circ}53'$  East a distance of 148.22' and South  $4^{\circ}7'$  West, a distance of 51.25' from intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South  $85^{\circ}53'$  East a distance of 16.17' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South  $4^{\circ}7'$  West a distance of 18.0' to a point on the easterly property line of the grantor; thence through property of the grantor, North  $85^{\circ}53'$  West a distance of 16.17' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North  $4^{\circ}7'$  East a distance of 18.0' to a point on the westerly property line of the grantor, the point of beginning.

Containing 291.06 square feet or 0.0067 acres.

Reference KLH Drawing No. C273-145-003.dwg

 PERMANENT  
SANITARY SEWER  
EASEMENT

 TEMPORARY  
CONSTRUCTION  
EASEMENT



**CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS  
EASEMENT/RIGHT OF WAY PLAT**

**THRU LANDS OF  
TIMOTHY L. ZIETAK**



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0426  
info@klhengineers.com

Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	January 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW5

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\RAW\DWG\RAW\273-145-003.dwg (REV) - Feb 16 2023 10:44:33 am PLOTTED BY: sgron

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Timothy L. Zietak  
Drawing No. RW5


All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Timothy L. Zietak, as recorded in Deed Book Volume 18930, Page 580, also known as Tax Parcel 657-J-186, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

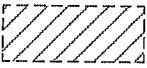
Perimeter description of the Permanent Sanitary Sewer Easement:

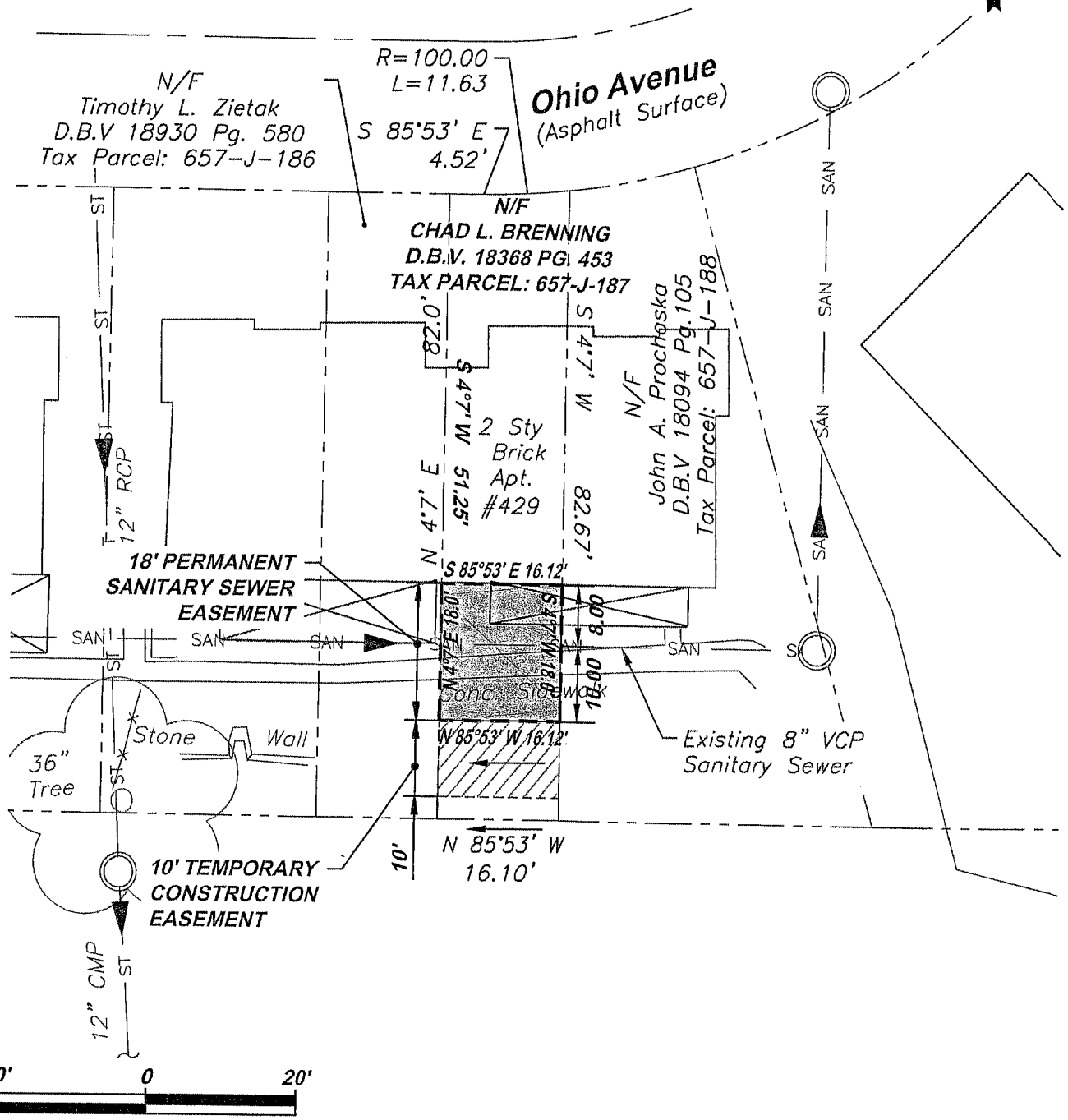
Beginning at a point along the westerly property line of the grantor, said point being located South 85°53' East a distance of 222.47' and South 4°7' West, a distance of 51.25' from intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South 85°53' East a distance of 16.20' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South 4°7' West a distance of 18.0' to a point on the easterly property line of the grantor; thence through property of the grantor, North 85°53' West a distance of 16.20' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North 4°7' East a distance of 18.0' to a point on the westerly property line of the grantor, the point of beginning.

Containing 291.60 square feet or 0.0067 acres.

Reference KLH Drawing No. C273-145-003.dwg

 **PERMANENT  
SANITARY SEWER  
EASEMENT**

 **TEMPORARY  
CONSTRUCTION  
EASEMENT**



S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\CA\DWG\R273-145-003.dwg (REV) - Feb 16 2023 10:48:11 am PLOTTED BY: sgron

**CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS  
EASEMENT/RIGHT OF WAY PLAT  
THRU LANDS OF  
CHAD L. BRENNING**

**KLH**  
ENGINEERS, INC.

5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0426  
info@klhengineers.com

Scale: 1"=20'	Drawn By: MCG	Approved By: SDG	Order No. 273-145
Date: January 2023	Checked By: SDG	Sheet No. 1 OF 1	Drawing No. RW6

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Chad L. Benning  
Drawing No. RW6


All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Chad L. Benning, as recorded in Deed Book Volume 18368, Page 453, also known as Tax Parcel 657-J-187, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

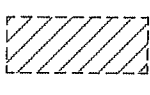
Perimeter description of the Permanent Sanitary Sewer Easement:

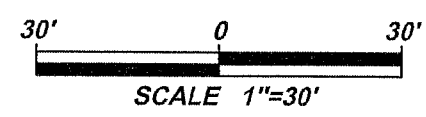
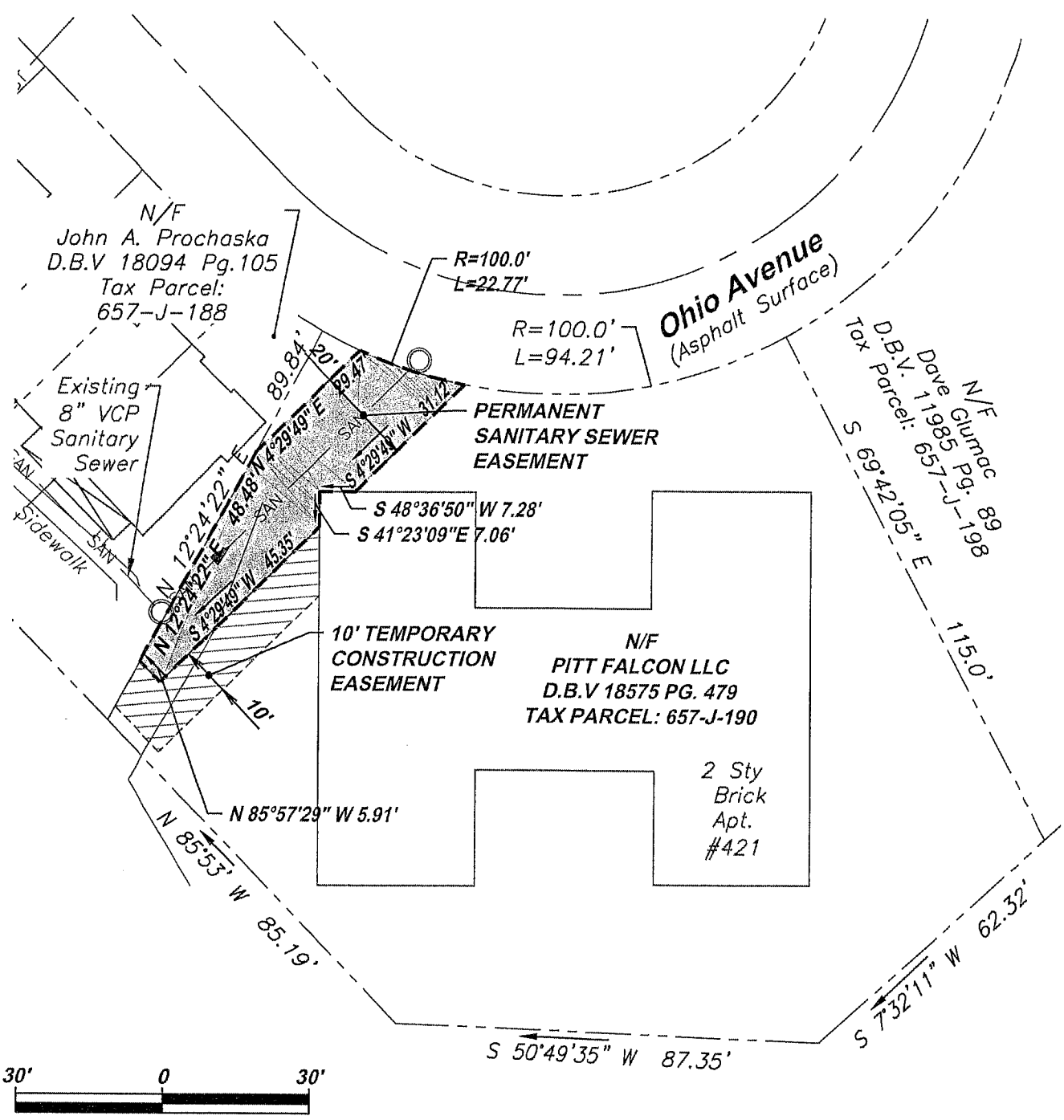
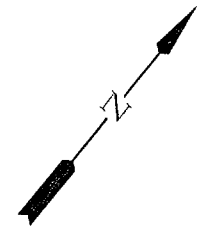
Beginning at a point along the westerly property line of the grantor, said point being located South 85°53' East a distance of 238.67' and South 4°7' West, a distance of 51.25' from intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South 85°53' East a distance of 16.12' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South 4°7' West a distance of 18.0' to a point on the easterly property line of the grantor; thence through property of the grantor, North 85°53' West a distance of 16.12' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North 4°7' East a distance of 18.0' to a point on the westerly property line of the grantor, the point of beginning.

Containing 290.16 square feet or 0.0067 acres.

Reference KLH Drawing No. C273-145-003.dwg

 PERMANENT  
SANITARY SEWER  
EASEMENT

 TEMPORARY  
CONSTRUCTION  
EASEMENT



**CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS  
EASEMENT/RIGHT OF WAY PLAT  
THRU LANDS OF  
PITT FALCON LLC**

**KLH**  
ENGINEERS, INC.

5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0425  
info@klhengineers.com

Scale: 1"=30'	Drawn By: MCG	Approved By: SDG	Order No. 273-145
Date: January 2023	Checked By: SDG	Sheet No. 1 OF 1	Drawing No. RW8

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\A\DWG\RV273-145-003.dwg (REV) - Feb 16 2023 11:02:32 am PLOTTED BY: sgron

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Pitt Falcon LLC  
Drawing No. RW8

All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Pitt Falcon LLC, as recorded in Deed Book Volume 18575, Page 479, also known as Tax Parcel 657-J-190, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

Perimeter description of the Permanent Sanitary Sewer Easement:

Beginning at a point along the southerly line of Ohio Avenue also being the northerly property line of the grantor, said point being located South 85°53' East a distance of 243.19' and by a curve to the left with a radius of 100.0' and an arc length of 37.42' from the intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence along the southerly line of Ohio Avenue also being the northerly property line of the grantor by a curve to the left with a radius of 100.0' and an arc length of 22.77' to a point along the southerly line of Ohio Avenue also being the northerly property line of the grantor; thence through property of the grantor, thence South 4°29'49" West a distance of 31.12 feet to a point; thence through property of the grantor, South 48°36'50" West a distance of 7.28' to a point; thence through property of the grantor, South 41°23'09" East a distance of 7.06' to a point; thence through property of the grantor, South 4°29'49" West a distance of 45.35' to a point; thence through property of the grantor, North 85°57'29" West a distance of 5.91 feet to a point; thence along the westerly line of the grantor, North 12°24'22" East a distance of 48.48 feet to a point; thence through property of the grantor, North 4°29'49" East a distance of 29.47 feet to a point along the southerly line of Ohio Avenue also being the northerly property line of the grantor, the point of beginning.

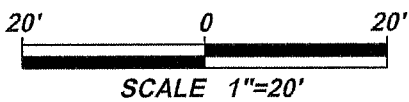
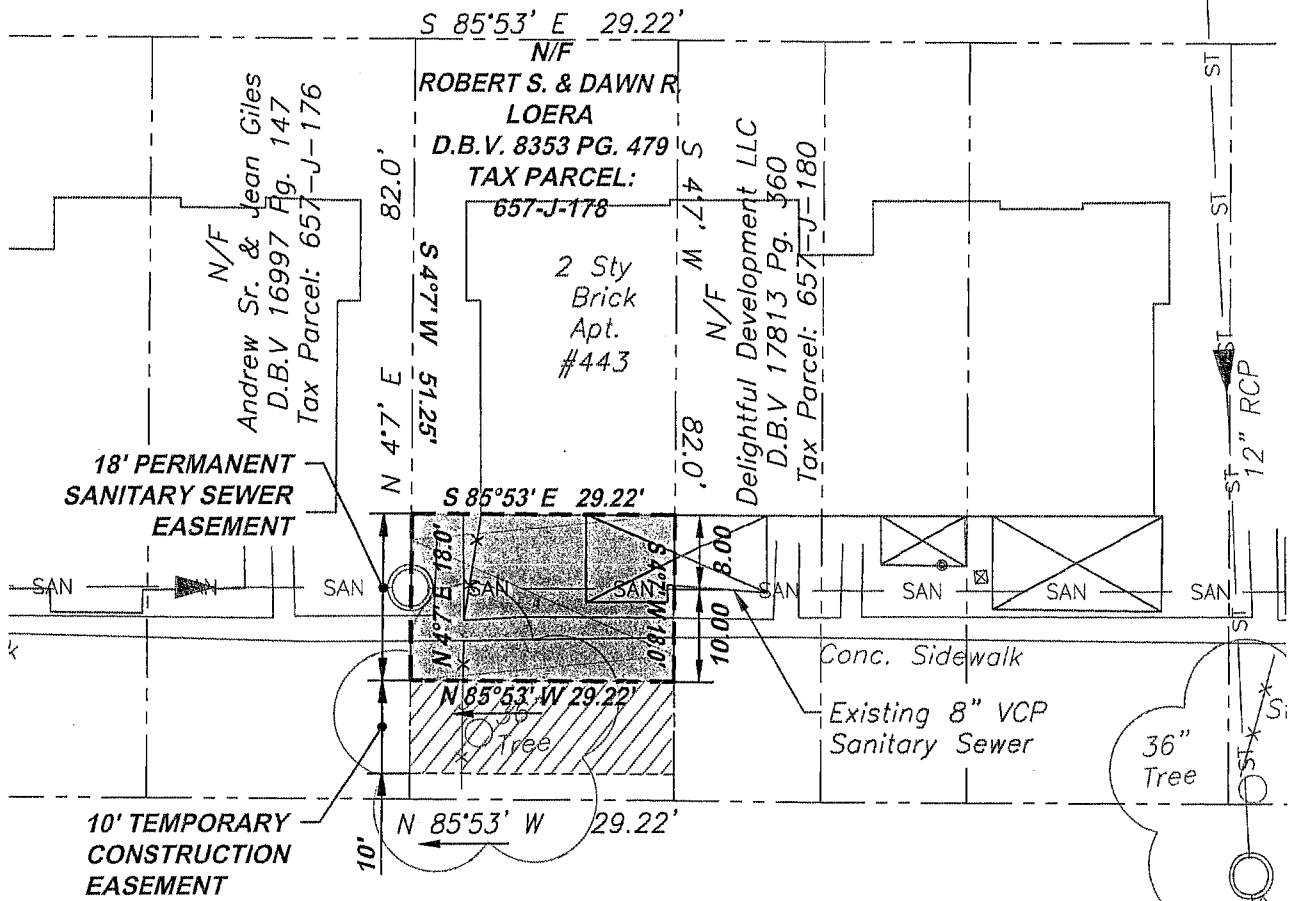
Containing 1262.46 square feet or 0.0290 acres.



Reference KLH Drawing No. C273-145-003.dwg



**Ohio Avenue**  
(Asphalt Surface)



N/F  
City of Clairton  
D.B.V. 2790 Pg. 1  
Tax Parcel: 657-K-45

**CLAIRTON MUNICIPAL AUTHORITY**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS**  
**EASEMENT/RIGHT OF WAY PLAT**

**THRU LANDS OF**  
**ROBERT S. & DAWN R. LOERA**



6173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0426  
info@klhengineers.com

Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	February 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW9

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\A\DWG\273-145-003.dwg (RV9) - Feb 15 2023 10:57:51 am PLOTTED BY: sgrcon

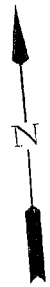
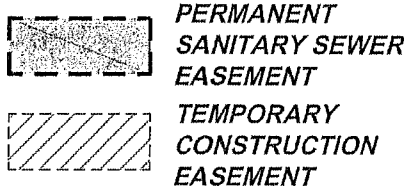
Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Robert S. and Dawn R. Loera  
Drawing No. RW9

All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Robert S. and Dawn R. Loera, as recorded in Deed Book Volume 8353, Page 479, also known as Tax Parcel 657-J-178, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

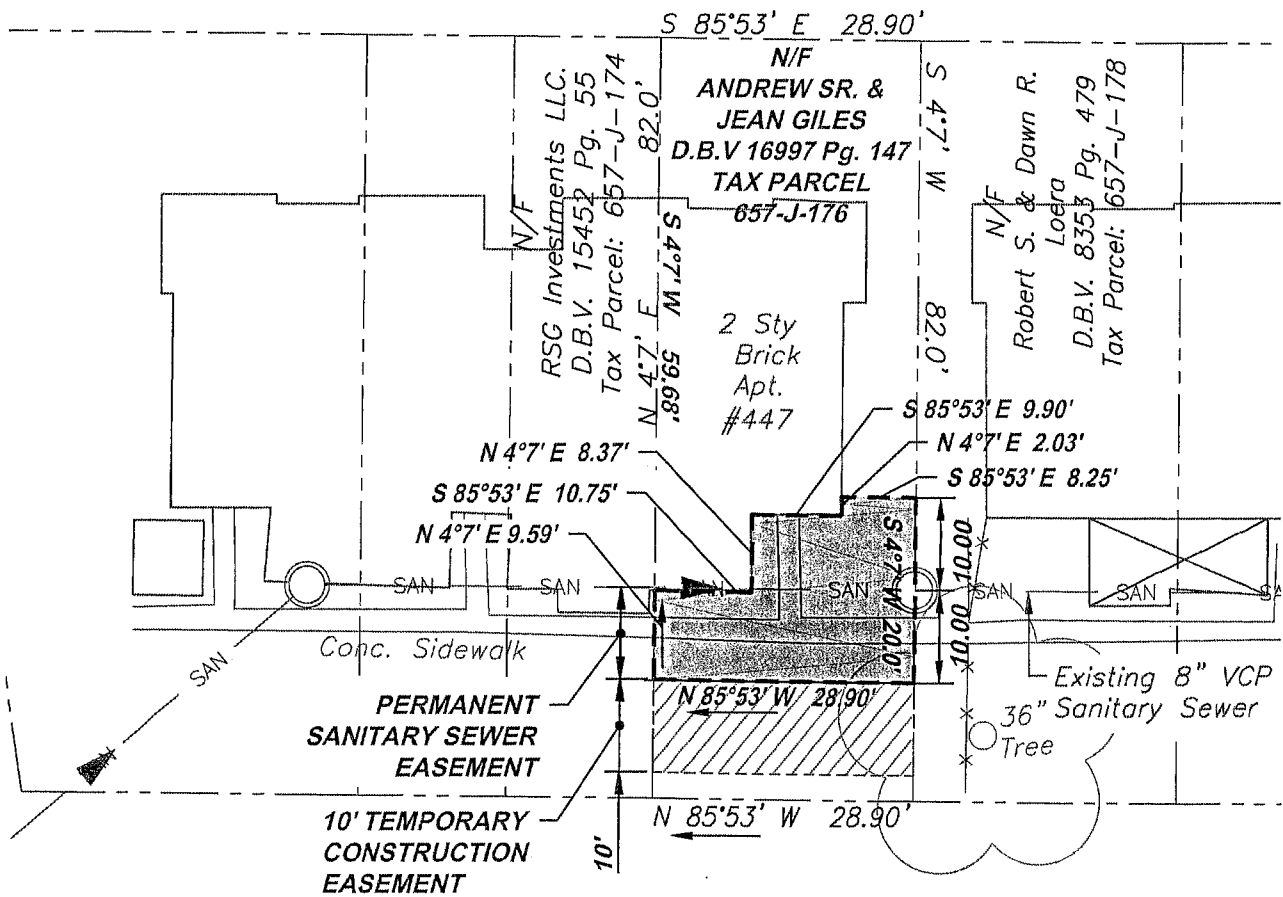
Perimeter description of the Permanent Sanitary Sewer Easement:

Beginning at a point along the westerly property line of the grantor, said point being located South 85°53' East a distance of 102.48' and South 4°7' West, a distance of 51.25' from the intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South 85°53' East a distance of 29.22' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South 4°7' West a distance of 18.0' to a point on the easterly property line of the grantor; thence through property of the grantor, North 85°53' West a distance of 29.22' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North 4°7' East a distance of 18.0' to a point on the westerly property line of the grantor, the point of beginning.

Containing 525.96 square feet or 0.0121 acres.



**Ohio Avenue**  
(Asphalt Surface)



N/F  
City of Clairton  
D.B.V. 2790 Pg. 1  
Tax Parcel: 657-K-45



**CLAIRTON MUNICIPAL AUTHORITY**  
ALLEGHENY COUNTY, PENNSYLVANIA

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS**  
**EASEMENT/RIGHT OF WAY PLAT**

**THRU LANDS OF**  
**ANDREW SR. & JEAN GILES**



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0425  
info@klhengineers.com

Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	February 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW10

S:\Active Clients\273 Clairton Municipal Authority\273-145-003.dwg (RVP) - Feb 15 2023 11:44:17 am PLOTTED BY: sgron

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Andrew Giles Sr. and Jean Giles  
Drawing No. RW10

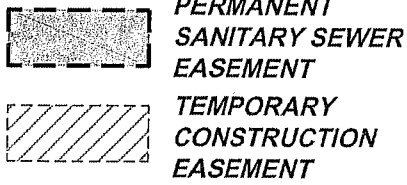
All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Andrew Giles Sr. and Jean Giles, as recorded in Deed Book Volume 16997, Page 147, also known as Tax Parcel 657-J-176, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

Perimeter description of the Permanent Sanitary Sewer Easement:

Beginning at a point along the westerly property line of the grantor, said point being located South 85°53' East a distance of 73.94' and South 4°7' West, a distance of 59.68' from the intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South 85°53' East a distance of 10.75' to a point; thence through property of the grantor, North 4°7' East a distance of 8.37' to a point; thence through property of the grantor, South 85°53' East a distance of 9.90' to a point; thence through property of the grantor, North 4°7' East a distance of 8.25' to a point; thence through property of the grantor, South 85°53' East a distance of 8.25' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South 4°7' West a distance of 20.0' to a point on the easterly property line of the grantor; thence through property of the grantor, North 85°53' West a distance of 28.90' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North 4°7' East a distance of 9.59' to a point on the westerly property line of the grantor, the point of beginning.

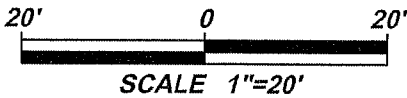
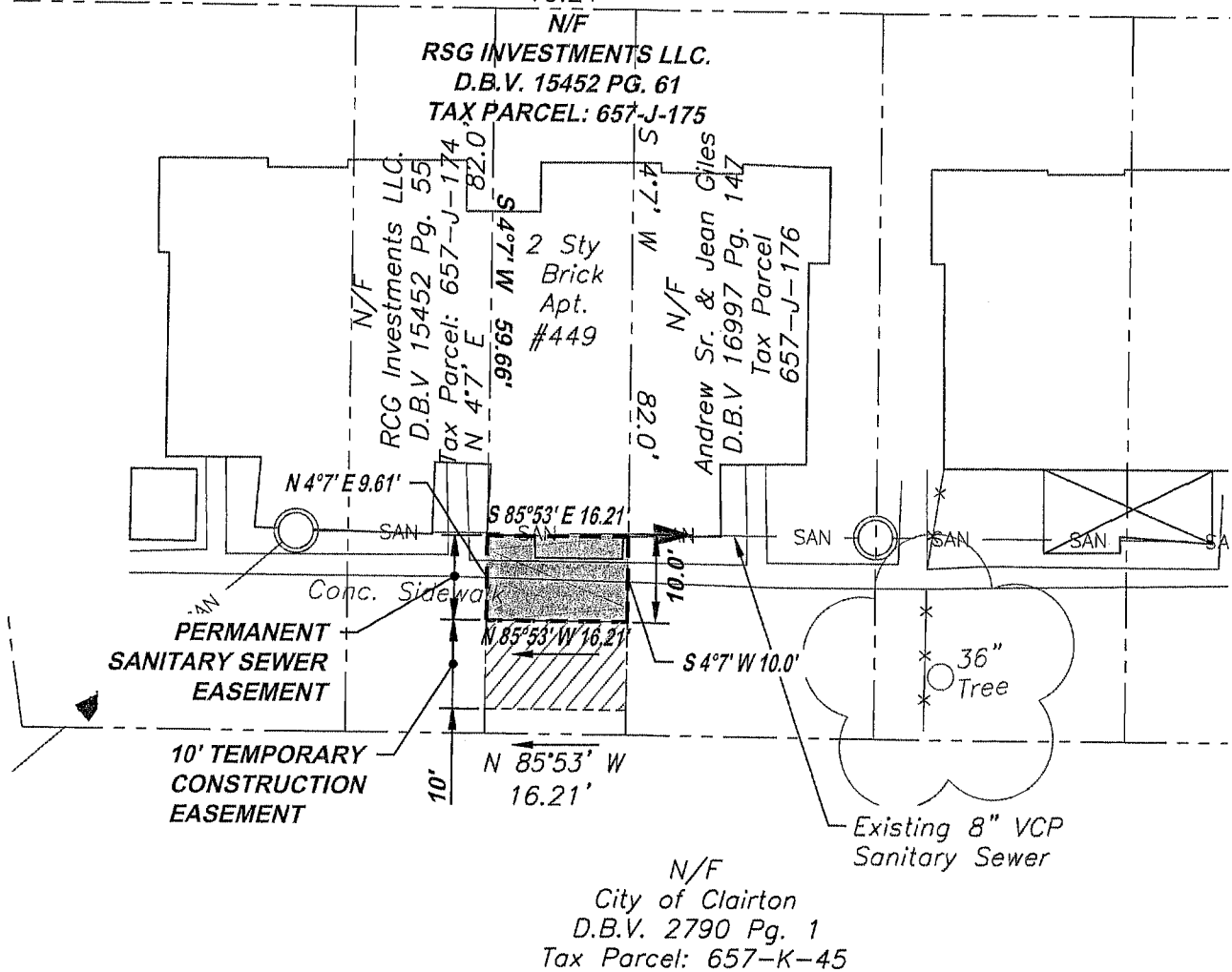
Containing 446.02 square feet or 0.0102 acres.

Reference KLH Drawing No. C273-145-003.dwg



**Ohio Avenue**  
(Asphalt Surface)

S 85°53' E  
16.21'



**CLAIRTON MUNICIPAL AUTHORITY**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS**  
**EASEMENT/RIGHT OF WAY PLAT**  
**THRU LANDS OF**  
**RSG INVESTMENTS LLC.**



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0425  
info@klhengineers.com

Scale: 1"=20'	Drawn By: MCG	Approved By: SDG	Order No. 273-145
Date: February 2023	Checked By: SDG	Sheet No. 1 OF 1	Drawing No. RW11

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\BVA\DWG\RV\273-145-011.dwg CRVID - Feb 16 2023 01:01:46 pm PLOTTED BY: sgroon

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of RSG Investments, LLC  
Drawing No. RW11

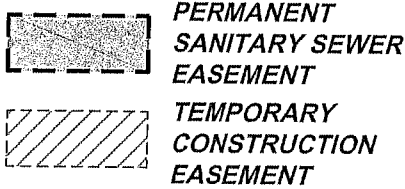
All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of RSG Investments, LLC, as recorded in Deed Book Volume 15452, Page 61, also known as Tax Parcel 657-J-175, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

Perimeter description of the Permanent Sanitary Sewer Easement:

Beginning at a point along the westerly property line of the grantor, said point being located South  $85^{\circ}53'$  East a distance of 57.73' and South  $4^{\circ}7'$  West, a distance of 59.66' from the intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South  $85^{\circ}53'$  East a distance of 16.21' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South  $4^{\circ}7'$  West a distance of 9.61' to a point on the easterly property line of the grantor; thence through property of the grantor, North  $85^{\circ}53'$  West a distance of 16.21' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North  $4^{\circ}7'$  East a distance of 9.61' to a point on the westerly property line of the grantor, the point of beginning.

Containing 155.78 square feet or 0.0036 acres.

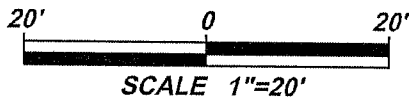
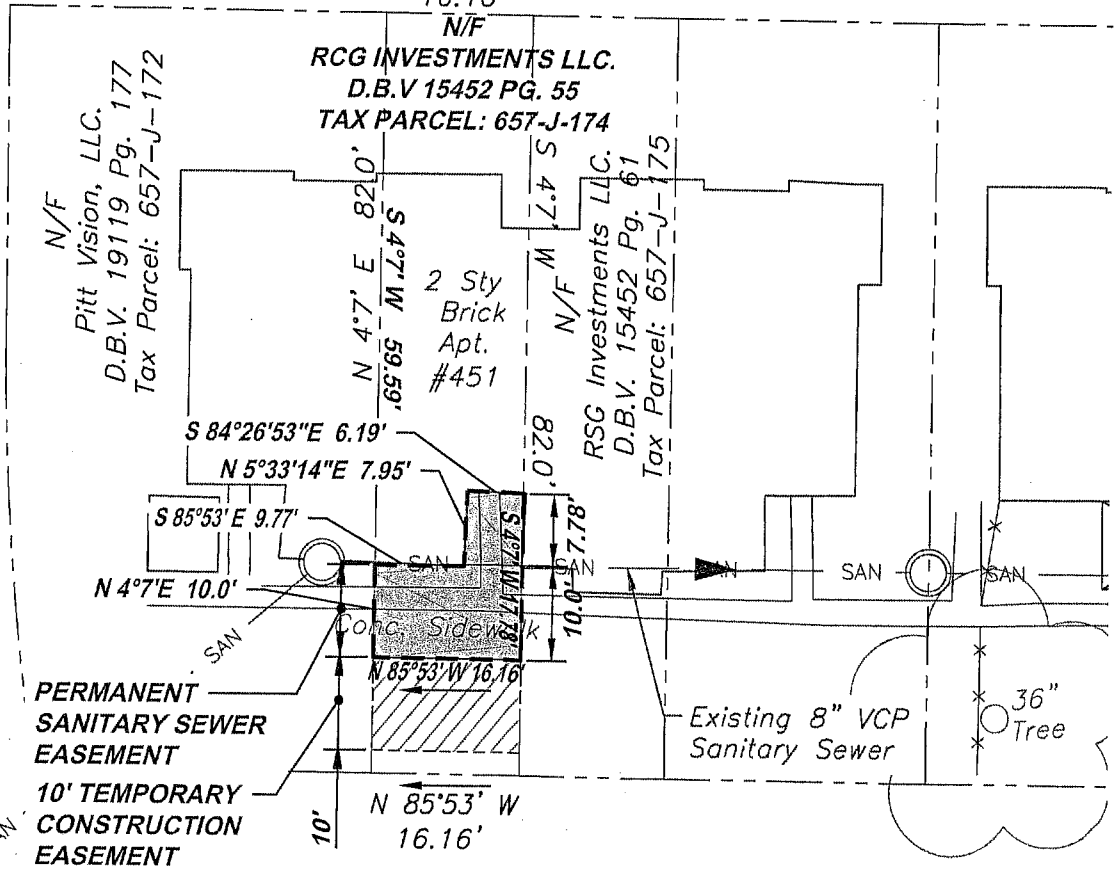
Reference KLH Drawing No. C273-145-003.dwg



**Ohio Avenue**  
(Asphalt Surface)

S 85°53' E  
16.16'

**Pennsylvania Avenue**  
(Asphalt Surface)



N/F  
City of Clairton  
D.B.V. 2790 Pg. 1  
Tax Parcel: 657-K-45

**CLAIRTON MUNICIPAL AUTHORITY**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS**  
**EASEMENT/RIGHT OF WAY PLAT**  
**THRU LANDS OF**  
**RCG INVESTMENTS LLC.**

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\RAW\BVG\RAW\273-145-003.dwg 08/12/22 - Feb 16 2023 01:28:26 pm PLOTTED BY: sgron



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0426  
info@klhengineers.com

Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	February 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW12

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of RCG Investments, LLC  
Drawing No. RW12

All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of RCG Investments, LLC, as recorded in Deed Book Volume 15452, Page 55, also known as Tax Parcel 657-J-174, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

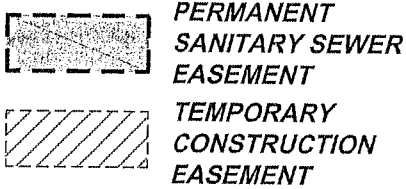
Perimeter description of the Permanent Sanitary Sewer Easement:

Beginning at a point along the westerly property line of the grantor, said point being located South 85°53' East a distance of 41.57' and South 4°7' West, a distance of 59.68' from the intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, South 85°53' East a distance of 9.77' to a point; thence through property of the grantor, North 5°33'14" East a distance of 7.95' to a point; thence through property of the grantor, South 84°26'53" East a distance of 6.19' to a point on the easterly property line of the grantor; thence along the easterly line of the grantor, South 4°7' West a distance of 17.78' to a point on the easterly property line of the grantor; thence through property of the grantor, North 85°53' West a distance of 16.16' to a point on the westerly property line of the grantor; thence along the westerly line of the grantor, North 4°7' East a distance of 10.0' to a point on the westerly property line of the grantor, the point of beginning.

Containing 212.37 square feet or 0.0049 acres.

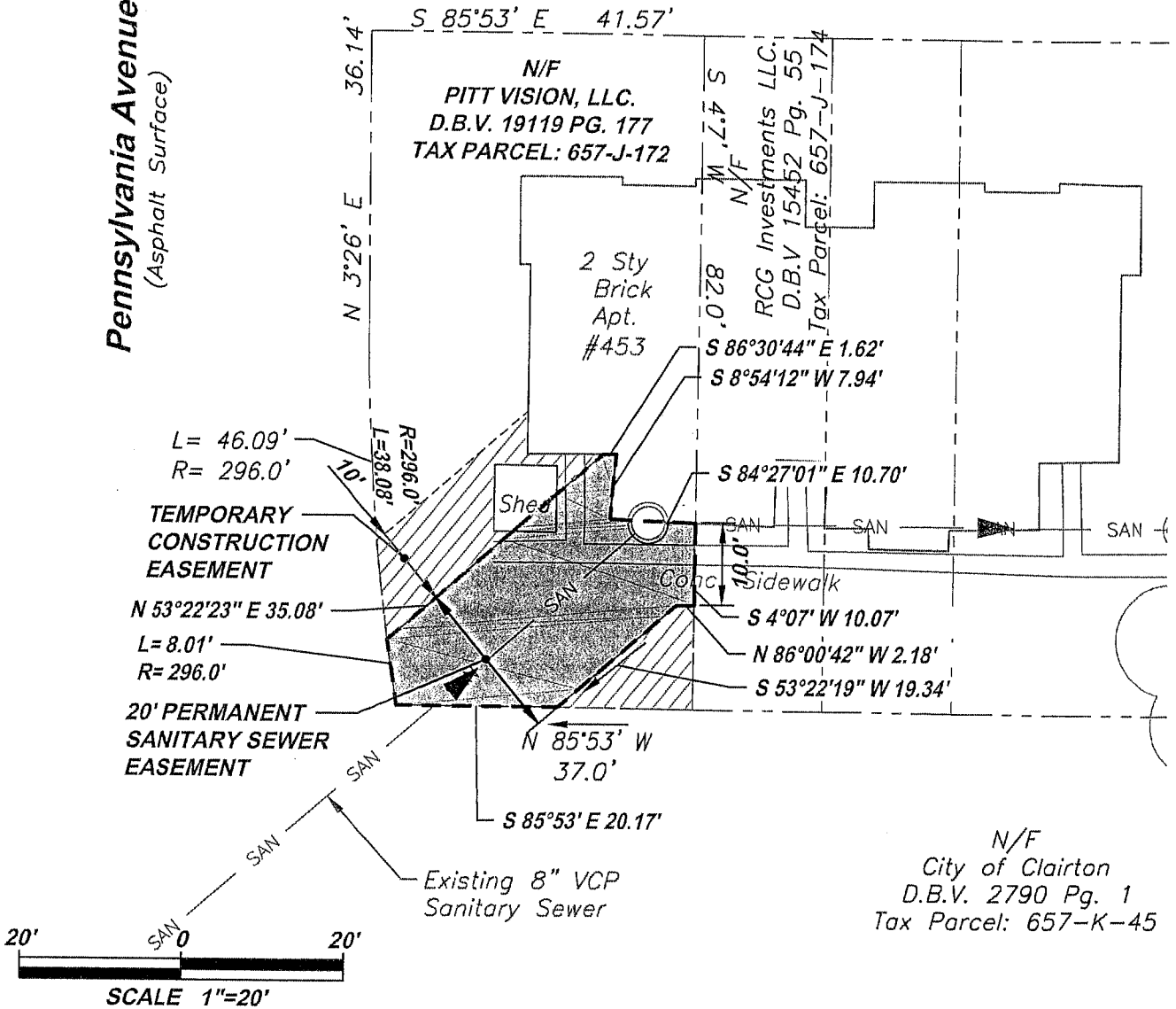


Reference KLH Drawing No. C273-145-003.dwg



**Ohio Avenue**  
(Asphalt Surface)

**Pennsylvania Avenue**  
(Asphalt Surface)



**CLAIRTON MUNICIPAL AUTHORITY**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS  
EASEMENT/RIGHT OF WAY PLAT  
THRU LANDS OF  
PITT VISION, LLC.**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0425  
info@klhengineers.com

Scale: 1"=20'	Drawn By: MCG	Approved By: SDG	Order No. 273-146
Date: February 2023	Checked By: SDG	Sheet No. 1 OF 1	Drawing No. RW13

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\A\B\G\A\273-145-013.dwg (RW13) - Feb 16 2023 02:05 PM PLOTTED BY: sgron

Legal Description for a Permanent Sanitary Sewer Easement through  
lands now or formerly of Pitt Vision, LLC  
Drawing No. RW13

All that certain parcel of ground to be known as a Permanent Sanitary Sewer Easement through lands now or formerly of Pitt Vision, LLC, as recorded in Deed Book Volume 19119, Page 177, also known as Tax Parcel 657-J-172, situate in the City of Clairton, County of Allegheny and Commonwealth of Pennsylvania, and more fully described here to wit:

Perimeter description of the Permanent Sanitary Sewer Easement:

Beginning at a point on the westerly property line of the grantor, also being the easterly line of Pennsylvania Avenue, said point being located South 3°26' West a distance of 36.14' and by an arc with a radius of 296.0 feet and arc length of 38.08 feet from the intersection of the southerly line of Ohio Avenue and the easterly line of Pennsylvania Avenue; thence through property of the grantor, North 53°22'23" East a distance of 35.08 feet to a point; thence through property of the grantor, South 86°30'44" East a distance of 1.62 feet to a point; thence through property of the grantor, South 8°54'12" West a distance of 7.94 feet to a point; thence through property of the grantor, South 84°27'01" East a distance of 10.70 feet to a point on the easterly line of the grantor; thence along the easterly line of the grantor, South 4°07' West a distance of 10.07 feet to a point along the easterly line of the grantor; thence through property of the grantor, North 86°00'42" West a distance of 2.18 feet to a point; thence through property of the grantor, South 53°22'19" West a distance of 19.34 feet to a point on the southerly property line of the grantor; thence along the southerly line of the grantor, South 85°53' East a distance of 20.17 feet to a point at the intersection of the southerly line of the grantor and the westerly line of the grantor, also being the easterly line of Pennsylvania Avenue; thence along the westerly line of the grantor, also being the easterly line of Pennsylvania Avenue by an arc with a radius of 296.0 feet and arc length of 8.01 feet to a point on the westerly line of the grantor, also being the easterly line of Pennsylvania Avenue, the point of beginning.

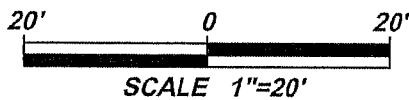
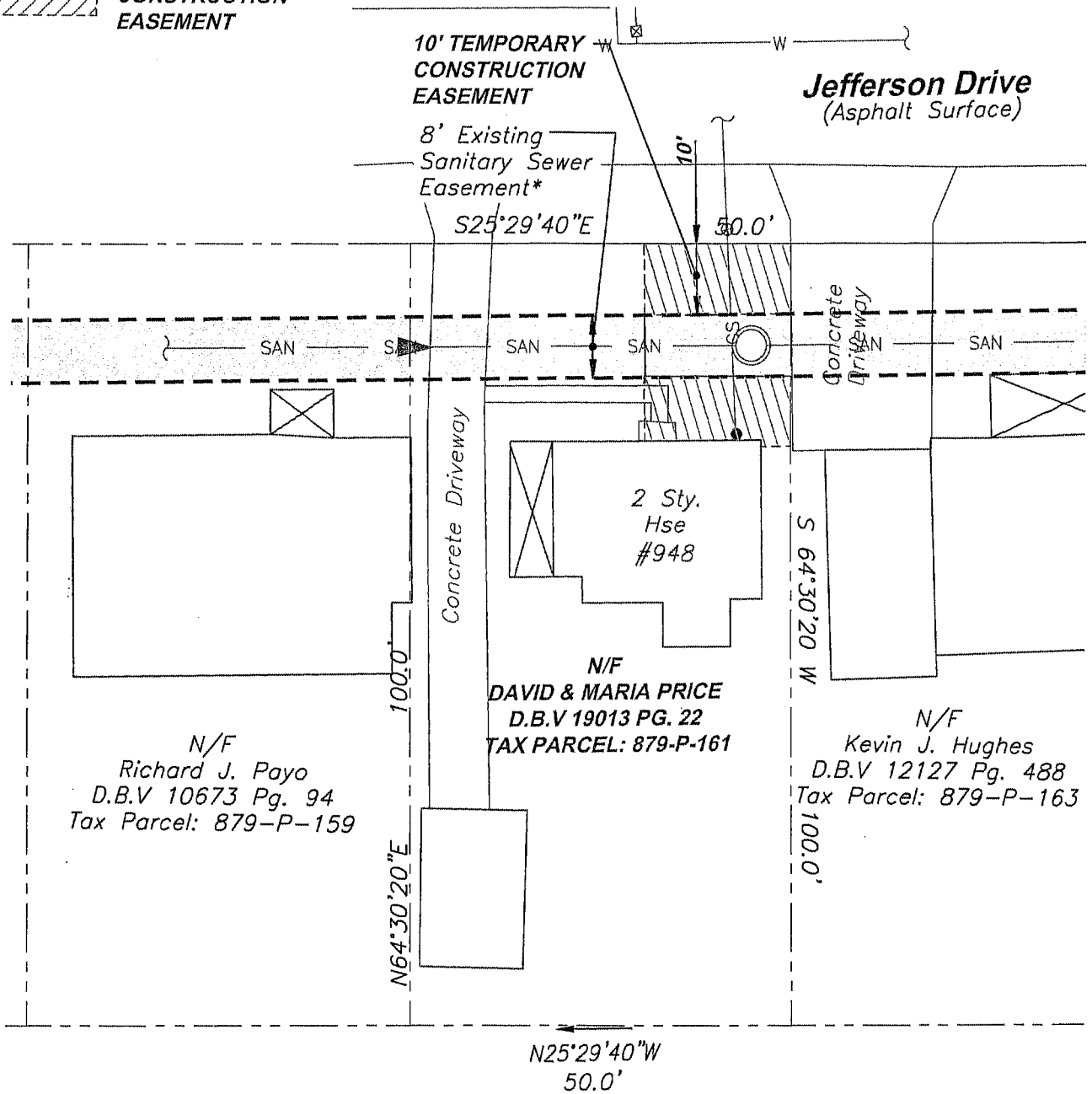
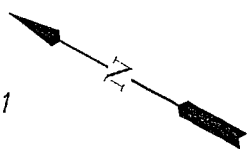
Containing 667.41 square feet or 0.0153 acres.

Reference KLH Drawing No. C273-145-003.dwg

\*As shown on Plan of Subdivision of  
Blocks N, O, & P. in  
Pennsylvania Housing Corporation's  
Plan of Clairton Housing Project No. 1  
Plan Book 36 Page 26

 EXISTING  
SANITARY SEWER  
EASEMENT

 TEMPORARY  
CONSTRUCTION  
EASEMENT



**CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS  
EASEMENT/RIGHT OF WAY PLAT  
THRU LANDS OF  
DAVID & MARIA PRICE**



5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0426  
info@klhengineers.com

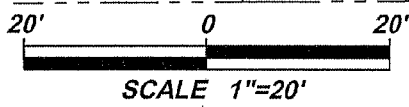
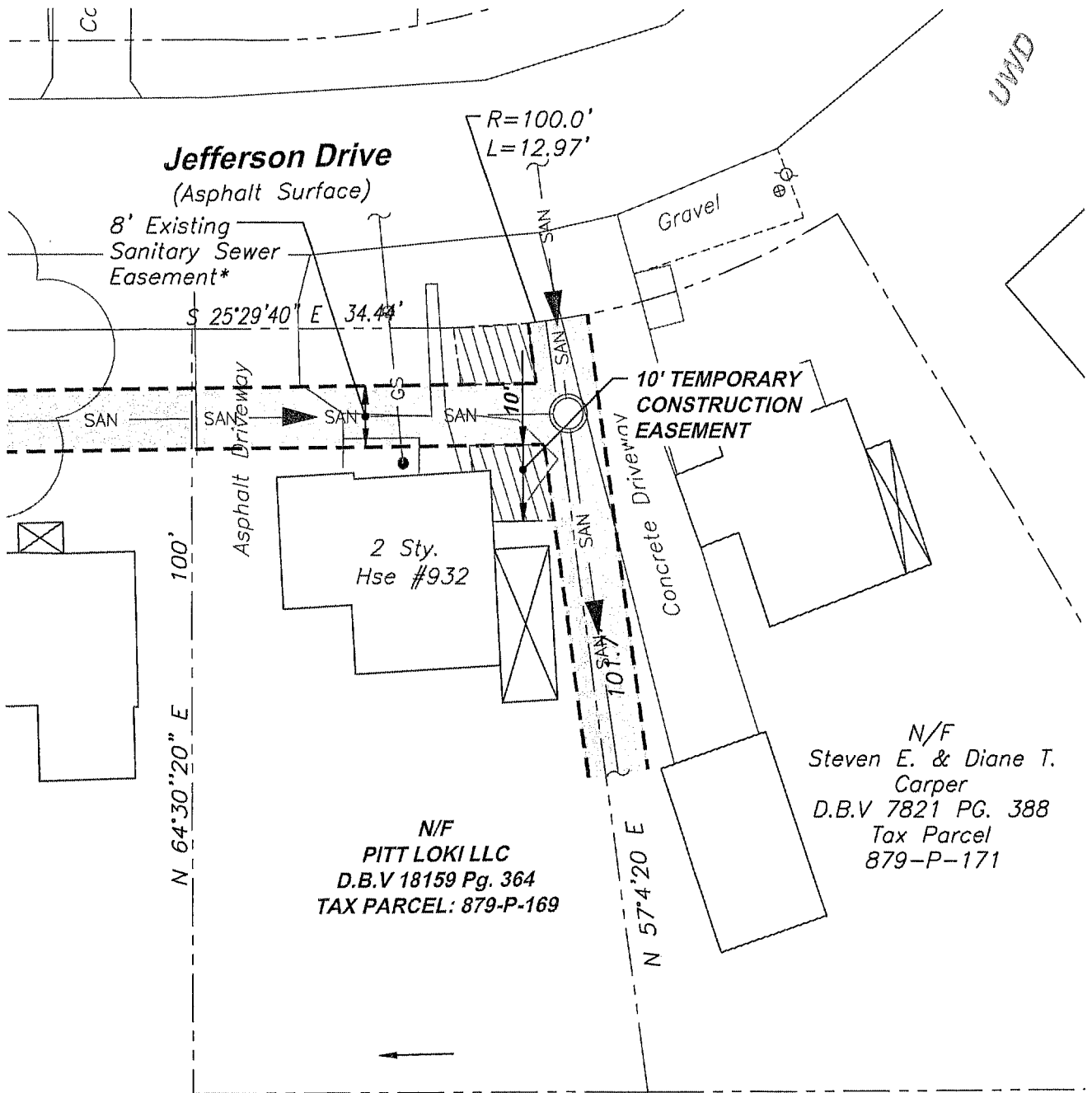
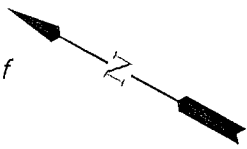
Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	January 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW14

S:\Active Clients\273 Clairton Municipal Authority\273-145.dwg (REV14) - Feb 14 2023 09:10:02 am PLOTTED BY: sgron

Reference KLH Drawing No. C273-145-003.dwg

-  EXISTING  
SANITARY SEWER  
EASEMENT
-  TEMPORARY  
CONSTRUCTION  
EASEMENT

\*As shown on Plan of Subdivision of  
Blocks N, O, & P. in  
Pennsylvania Housing Corporation's  
Plan of Clairton Housing Project No. 1  
Plan Book 36 Page 26



**CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA**

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

**2022 CDBG YEAR 48 GRANT SEWER REPAIRS  
EASEMENT/RIGHT OF WAY PLAT  
THRU LANDS OF  
PITT LOKI LLC**

**KLH**  
ENGINEERS, INC.

5173 Campbells Run Road  
Pittsburgh, PA 15205  
Phone: 412.494.0510  
Fax: 412.494.0425  
info@klhengineers.com

Scale:	1"=20'	Drawn By:	MCG	Approved By:	SDG	Order No.	273-145
Date:	January 2023	Checked By:	SDG	Sheet No.	1 OF 1	Drawing No.	RW15

S:\Active Clients\273 Clairton Municipal Authority\273-145 2022 CDBG\RYA\BKG\273-145-015.dwg (RW15) - Feb 14 2023 09:36:01 am PLOTTED BY: sgron