CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

Board Meeting

June 19th , 2025

Meeting called to order at 6:09PM by Doug Ozvath.

Executive Session was held at 5:45__ PM until _6:05__ PM on June 19th , 2024 to discuss personnel and litigation.

	Present	Absent
Roll Call		
Brian Koontz		X
Laurence Wulf		X
Robert Rossi	X	
Doug Ozvath	X	
Sean Thomas	X	

Administration/Professional

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

Citizens Comments:

None:

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Doug OzVath moved, and Robert Rossi seconded the Motion to approve the minutes from May 15th, 2025 Board Meeting. The motion carried 3-0.

Doug OzVath moved, and Robert Rossi the Motion to approve the paying of the bills from May 15th , 2025 thru June 18th 2025. The motion carried 3-0.

Doug OzVath moved, and Robert Rossi seconded the Motion to approve the Year-to-Date Income Statements for Treatment and Collections. The motion carried 3-0.

Doug Ozvath moved, and Robert Rossi seconded the Motion to approve Collection System Billing Summary. The motion carried 3-0.

Doug OzVath moved, and Robert Rossi seconded the Motion to approve Pay Application 36 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the Amount of $532,033.66 for submission for payment to PennVest. The Motion Carried 3-0.

Robert Rossi moved, and Doug OzVath seconded the Motion to approve Pay Application 33 to Bronder Technical Services, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the Amount of $52,250.00 for payment from CMA Funds. The Motion Carried 3-0.

Robert Rossi moved, and Doug OzVath seconded the Motion to approve Wayne Crouse, Inc. Change Order Number 3 for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the amount of $13,971.88. The Motion Carried 3-0.

Sean Thomas moved, and Robert Rossi seconded the motion to adjourn. The motion carried 3-0.

Doug D. OzVath

SECRETARY

CMA
MEETING Check Register
For the Period From May 16, 2025 to Jun 30, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
11537	5/16/25	DUQUESNE LIGHT	10310-G	33,012.41
11538	5/16/25	RONDINELLI, DEBO	10310-G	300.00
11539	5/29/25	AMAZON CAPITAL S	10310-G	406.86
11540	5/29/25	AMERICAN WATER	10310-G	690.00
11541	5/29/25	AQUAPHOENIX SCI	10310-G	2,565.30
11542	5/29/25	Boxer LLC	10310-G	920.00
11543	5/29/25	Bronder Technical Se	10310-G	46,151.90
11544	5/29/25	COLUMBIA GAS OF	10310-G	2,910.77
11545	5/29/25	COMCAST BUSINES	10310-G	586.72
11546	5/29/25	COMPUTERSHARE	10310-G	12,000.00
11547	5/29/25	Court Pest Control	10310-G	90.00
11548	5/29/25	PACE ANALYTICAL	10310-G	73.10
11549	5/29/25	First National Bank	10310-G	3,109.51
11550	5/29/25	Madison National Life	10310-G	2,115.49
11551	5/29/25	PA AMERICAN WAT	10310-G	33.82
11552	5/29/25	PASTORE PLUMBIN	10310-G	3,600.00
11553	5/29/25	PITNEY BOWES GL	10310-G	1,226.91
11554	5/29/25	POWERS ENGINEE	10310-G	3,259.50
11555	5/29/25	PRECISION COPY P	10310-G	687.59
11556	5/29/25	SNYDER BROTHER	10310-G	1,434.59
11557	5/29/25	Tida Plumbing	10310-G	400.00
11558	5/29/25	TUCKER ARENSBE	10310-G	7,929.00
11559	5/29/25	UNIVAR SOLUTION	10310-G	13,067.18
11560	5/29/25	USA BLUE BOOK	10310-G	781.45
11561	5/29/25	VERIZON WIRELES	10310-G	390.71
11562	5/29/25	Susan Bluemling	10310-G	200.00
11563	5/29/25	WEX BANK	10310-G	1,644.73
11564	5/29/25	W.P.W.P.C.A.	10310-G	100.00
11497V	6/3/25	807TOMO25TRUST	10310-G	-111.14
11565	6/19/25	AIRGAS USA, LLC	10310-G	733.71
11566	6/19/25	AMAZON CAPITAL S	10310-G	25.67
11567	6/19/25	CINTAS CORP	10310-G	345.66

CMA
MEETING Check Register
For the Period From May 16, 2025 to Jun 30, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
11568	6/19/25	COMCAST	10310-G	1,794.18
11569	6/19/25	Commonwealth Solut	10310-G	3,000.00
11570	6/19/25	DE LAGE LANDEN F	10310-G	140.00
11571	6/19/25	DRNACH ENVIRON	10310-G	5,410.00
11572	6/19/25	DUQUESNE LIGHT	10310-G	52,416.74
11573	6/19/25	DXP ENTERPRISES	10310-G	2,505.40
11574	6/19/25	PACE ANALYTICAL	10310-G	1,479.60
11575	6/19/25	FAGAN SANITARY S	10310-G	683.91
11576	6/19/25	FAYETTE PARTS SE	10310-G	600.43
11577	6/19/25	FAYETTE WASTE L	10310-G	76.74
11578	6/19/25	FNB Commercial Cre	10310-G	986.23
11579	6/19/25	HOME DEPOT CRE	10310-G	320.93
11580	6/19/25	Invoice Cloud Inc.	10310-G	520.80
11581	6/19/25	KLH ENGINEERS, IN	10310-G	26,437.00
11582	6/19/25	LINK COMPUTER C	10310-G	1,532.50
11583	6/19/25	MAHER DUESSEL	10310-G	7,628.09
11584	6/19/25	MCMASTER-CARR	10310-G	78.11
11585	6/19/25	MEIT	10310-G	35,142.07
11586	6/19/25	MODEL UNIFORMS	10310-G	428.07
11587	6/19/25	Nickolich Towing & S	10310-G	250.00
11588	6/19/25	PA AMERICAN WAT	10310-G	1,167.13
11589	6/19/25	PENNSYLVANIA ON	10310-G	35.39
11590	6/19/25	PEOPLES NATURAL	10310-G	1,751.64
11591	6/19/25	BOWES BANK INC	10310-G	1,041.99
11592	6/19/25	POWERS ENGINEE	10310-G	3,931.25
11593	6/19/25	PRECISION COPY P	10310-G	305.76
11594	6/19/25	Republic Services #6	10310-G	19,674.01
11595	6/19/25	RONDINELLI, DEBO	10310-G	500.00
11596	6/19/25	SAMS CLUB/SYNCH	10310-G	239.00
11597	6/19/25	SHILOH SERVICE, I	10310-G	1,304.80
11598	6/19/25	Thompson Safety LL	10310-G	409.94
11599	6/19/25	USA BLUE BOOK	10310-G	88.30

CMA
MEETING Check Register
For the Period From May 16, 2025 to Jun 30, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
11600	6/19/25	VAULT HEALTH	10310-G	45.48
11601	6/19/25	WAYNE CROUSE, I	10310-G	568,751.34
Total				**881,358.27**

CMA
Year to Date Income Statement
WWTP Budget to Actual
For the Five Months Ending May 31, 2025

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Clairton Collecti/Debt Service	$ 480,062.70	$ 1,152,150.53	672,087.83	41.67
Jefferson Hills Debt Service	414,578.77	897,829.68	483,250.91	46.18
Petersan WWTP Debt Service	357,649.54	774,522.60	416,873.06	46.18
South Park Debt Service	64,467.25	139,609.70	75,142.45	46.18
Total Debt Service Revenues	1,316,758.26	2,964,112.51	1,647,354.25	44.42
Clairton Collec/Operation/Main	424,480.00	1,375,000.00	950,520.00	30.87
Jefferson Hills Operation/Main	421,056.00	1,075,000.00	653,944.00	39.17
Petersan Operation/Maint	472,318.00	1,125,000.00	652,682.00	41.98
South Park Operation/Maint	116,060.00	270,000.00	153,940.00	42.99
Total Consumption Revenues	1,433,914.00	3,845,000.00	2,411,086.00	37.29
Other Revenue				
Sludge Acceptance	65,118.05	200,000.00	134,881.95	32.56
Collection Office Rent	0.00	12,000.00	12,000.00	0.00
Interest Income	75,081.37	150,000.00	74,918.63	50.05
Investment Interest	83,205.53	100,000.00	16,794.47	83.21
Capacity Fees	28,315.00	50,000.00	21,685.00	56.63
Total Other Revenues	251,719.95	512,000.00	260,280.05	49.16
Total Revenues	$ 3,002,392.21	$ 7,321,112.51	4,318,720.30	41.01
Expenses				
Office Expenses	$ 6,400.88	$ 12,925.00	6,524.12	49.52
Treatment Supplies & Chemicals	138,739.90	253,700.00	114,960.10	54.69
Treatment Sludge Disposal	78,822.40	330,000.00	251,177.60	23.89
Flow Monitoring Data & Fees	90,118.43	161,000.00	70,881.57	55.97
Equipment	(30,543.60)	484,000.00	514,543.60	(6.31)
Maintenance & Repair	40,761.32	191,000.00	150,238.68	21.34
Vehicle Expense	5,893.25	19,500.00	13,606.75	30.22
Utilities	317,999.09	847,750.00	529,750.91	37.51
Wages & Taxes	355,102.75	1,013,960.00	658,857.25	35.02
Employee Benefits	163,730.13	602,000.00	438,269.87	27.20
Conference & Memberships	4,781.46	34,500.00	29,718.54	13.86
Professional Services	80,472.57	276,500.00	196,027.43	29.10
Insurance	180,555.47	140,000.00	(40,555.47)	128.97
Total Operating Expenses	1,432,834.05	4,366,835.00	2,934,000.95	32.81
Total Debt Payments				
Series B Bond Interest Expense	0.00	1,654,112.50	1,654,112.50	0.00
Debt Service Coverage - 10%	0.00	307,000.00	307,000.00	0.00
Total Debt Payments	0.00	1,961,112.50	1,961,112.50	0.00
Total Expenses	1,432,834.05	6,327,947.50	4,895,113.45	22.64
Over/Under Budget	$ 1,569,558.16	$ 993,165.01	(576,393.15)	158.04

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Five Months Ending May 31, 2025

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Residential Flat Rate	$ 606,511.79	$ 1,404,000.00	797,488.21	43.20
Commerical Flat Rate	86,836.10	404,435.16	317,599.06	21.47
Alleg Housing Flat Rate	71,040.00	171,024.00	99,984.00	41.54
School Flat Rate	13,500.00	33,960.00	20,460.00	39.75
USS Flat Rate	530,210.00	1,272,504.00	742,294.00	41.67
Total Debt Service Revenues	1,308,097.89	3,285,923.16	1,977,825.27	39.81
Total Consumption Revenues	1,040,626.05	1,700,000.00	659,373.95	61.21
Total Consumption Revenues	$ 1,040,626.05	$ 1,700,000.00	659,373.95	61.21
CTH Consumption Revenues	$ 0.00	$ 0.00	0.00	0.00
CTH Debt Service Revenues	66,500.00	0.00	(66,500.00)	0.00
CTH Penalty and Interest	0.00	0.00	0.00	0.00
Total Century Townhomes	66,500.00	0.00	(66,500.00)	0.00
Other Revenue				
Penalty	157,093.48	170,000.00	12,906.52	92.41
Dye Test Fees - Plumber	(665.00)	0.00	665.00	0.00
Dye Test - Application Fees	2,850.00	6,500.00	3,650.00	43.85
Lien Letter Fees	2,130.00	4,700.00	2,570.00	45.32
NSF Fees	1,163.00	300.00	(863.00)	387.67
Posting Fees -Terminations $20	31,138.36	62,500.00	31,361.64	49.82
Magistrate & Legal Fees	(537.00)	0.00	537.00	0.00
Notice Fee - $15	(240.00)	0.00	240.00	0.00
Vactor Rental	5,125.00	0.00	(5,125.00)	0.00
Miscellaneous Income	16,800.00	0.00	(16,800.00)	0.00
Interest Income	79,120.18	0.00	(79,120.18)	0.00
Investment Interest	2,122.99	0.00	(2,122.99)	0.00
Total Other Revenues	296,101.01	244,000.00	(52,101.01)	121.35
Total Revenues	$ 2,711,324.95	$ 5,229,923.16	2,518,598.21	51.84
Expenses				
Office Expenses	$ 1,272.65	$ 7,700.00	6,427.35	16.53
Billing Expense	30,607.36	91,000.00	60,392.64	33.63
Collection System Supplies	6,372.19	50,000.00	43,627.81	12.74
Equipment	10,705.55	51,200.00	40,494.45	20.91
Maintenance & Repair	5,393.31	47,300.00	41,906.69	11.40
Vehicle Expense	4,349.73	30,000.00	25,650.27	14.50
Utilities	11,903.51	34,500.00	22,596.49	34.50
Wages & Taxes	155,406.46	411,500.00	256,093.54	37.77
Employee Benefits	64,781.57	263,200.00	198,418.43	24.61
Conference & Memberships	789.28	21,700.00	20,910.72	3.64
Professional Services	88,144.00	158,000.00	69,856.00	55.79
Insurance	24,186.25	95,000.00	70,813.75	25.46
WWTP Treatment Charges	424,480.00	1,300,000.00	875,520.00	32.65
Total Operating Expenses	828,391.86	2,561,100.00	1,732,708.14	32.35

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Five Months Ending May 31, 2025

		Current Year Actual		Current Year Budget	Remaining Amount	Percent Expended
Total Debt Payments						
Debt Pmt City of Clairton		117,796.24		454,107.12	336,310.88	25.94
Debt Pmt (full bond)		211,632.85		0.00	(211,632.85)	0.00
Debt Pmt WWTP Transfers		480,062.70		1,185,645.20	705,582.50	40.49
Interest Expense		72,794.99		363,742.51	290,947.52	20.01
Total Debt Payments		882,286.78		2,003,494.83	1,121,208.05	44.04
Total Expenses		1,710,678.64		4,564,594.83	2,853,916.19	37.48
Over/Under Budget	$	1,000,646.31	$	665,328.33	(335,317.98)	150.40

CMA
Cash Account Monthly Summary
As of: May 31, 2025

		Beginning Balance		Deposits		Disbursements		Ending Balance
Operating Accounts								
10320-T	FN-WWTP Depository	1,524,891.55	$	744,022.50	$	(615,923.66)	$	1,652,990.39
10330-C	FN-Collection Depository	3,287,858.21		453,922.67		(333,501.21)		3,408,279.67
10311-G	FN-Payroll	37,068.52		101,592.67		(98,599.14)		40,062.05
10310-G	FN-Disbursements	197,807.70		1,031,276.11		(1,077,658.33)		151,425.48
Reserved Accounts								
10331-C	FN-Collection City Pmts	1,261,455.36		86,819.98		(51,963.22)		1,296,312.12
10322-T	FN-OPEB	545,887.32		1,647.67		0.00		547,534.99
10321-T	FN-WWTP Capacity & Capital Im	1,198,472.52		6,848.98		(46,151.90)		1,159,169.60
10333-C	Collection Capital Improvement	1,244,598.50		3,456.61		0.00		1,248,055.11
10332-T	WWTP Debt Coverage	277,347.91		837.13		0.00		278,185.04
10334-T	FN-PENNVEST	34,363.10		900,038.95		(766,249.31)		168,152.74
	Total FNB Accounts	9,609,750.69	$	3,330,463.27	$	(2,990,046.77)	$	9,950,167.19
Trustee Accounts								
10400-T	Refunding bond A&B Cost	1,053.41	$	3.38	$	0.00	$	1,056.79
10402-T	2024 Refi. Bond A&B Debt Resrv	3,767,645.77		15,161.40		(9,957.04)		3,772,850.13
10403-C	2024 Bond A Debt Service	250,392.96		42,998.18		0.00		293,391.14
10404-T	2024 Bond B Debt Service	1,267,434.72		250,307.42		0.00		1,517,742.14
	Total Trustee Accounts	5,286,526.86	$	308,470.38	$	(9,957.04)	$	5,585,040.20
	Grand Total	14,896,277.55	$	3,638,933.65	$	(3,000,003.81)	$	15,535,207.39

Sewer

Sewer Receivables

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
ALLF1	Allegheny Housing Flat (Wylie)	$ 11,914.00	$ -	$ 595.70	$ -	$ -	$ -	$ -	$ (13,105.40)
ALLF2	Allegheny Housing Flat (Reed)	$ 2,294.00	$ -	$ 114.70	$ -	$ -	$ -	$ -	$ (2,408.70)
CNTRY	Century Town Homes Flat Rate	$ 13,300.00	$ -	$ 665.00	$ 7,840.28	$ -	$ -	$ -	$ -
COLLE	Metered Sewer Collection	$ 181,509.42	$ (1,837.40)	$ 3,828.15	$ 9,523.10	$ -	$ -	$ 4,626.63	$ (162,778.79)
COMF	Commercial Sewer Flat Rate	$ 17,333.42	$ (6.50)	$ 270.55	$ 317.55	$ -	$ -	$ -	$ (17,176.46)
RESF	Residential Sewer Flat Rate	$ 125,165.01	$ (9,501.16)	$ 2,538.05	$ 8,842.18	$ -	$ -	$ 1,393.30	$ (112,835.99)
PRIOR	Prior Balances	$ -	$ (211.60)	$ -	$ -	$ -	$ -	$ 0.01	$ (111.39)
SSRF	School Sewer Flat Rate	$ 2,700.00	$ -	$ 127.72	$ 19.92	$ -	$ -	$ -	$ (443.24)
USSF	USS Sewer Flat Rate	$ 106,042.00	$ -	$ -	$ -	$ -	$ -	$ -	$ (106,042.00)
Billed Collection Flat usage Charge		$ 16.00	$ -	$ -	$ -	$ -	$ -	$ -	$ (16.00)
	Sewer Receivables Totals	$ 460,273.85	$ (11,556.66)	$ 8,139.87	$ 26,543.03	$ -	$ -	$ 6,019.94	$ (414,917.97)

Sewer Direct

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
NSF Fee	NSF Fee	$ -	$ 225.00	$ -	$ -	$ -	$ -	$ 75.00	$ (398.92)
POST	Posting Fee - Shut Offs	$ -	$ 5,040.00	$ -	$ -	$ -	$ -	$ 180.00	$ (4,432.50)
TurnOff	Water Turn Off Fee	$ -	$ (90.00)	$ -	$ -	$ -	$ -	$ -	$ (719.11)
TurnOn	Turn On Fee	$ -	$ 660.00	$ -	$ -	$ -	$ -	$ -	$ (450.00)
Magistrate & Legal Fees	Magistrate & Legal Fees	$ -	$ (265.50)	$ -	$ -	$ -	$ -	$ -	$ -
NOTICE	10-Day Delinquent Notice	$ -	$ (80.00)	$ -	$ -	$ -	$ -	$ -	$ -
Dollar Energy Fund Discount	Dollar Energy Fund Discount CMA	$ (897.00)	$ -	$ -	$ -	$ -	$ -	$ 1,234.00	$ -
	Sewer Direct Totals	$ (897.00)	$ 5,489.50	$ -	$ -	$ -	$ -	$ 1,489.00	$ (6,000.53)

Sewer Summary

Previous Ending Balance	$ 3,922,625.90
Charges	$ 459,376.85
Adjustments	$ (6,067.16)
Penalties	$ 8,139.87
Interest	$ 26,543.03
Discounts	$ -
Refunds	$ -
Adjusted Receipts	$ 7,508.94
Receipts	$ (420,918.50)
Current Balance	$ 3,997,208.93

Total Receipts	$ (413,409.56)

Century Townhomes. The solicitor will report on this. **They have paid $27, 000.00 since our meeting.**

Delinquent Accounts shutoffs – In April we sent out 245 10- day delinquent notices, 92 properties were posted for shutoff, and 33 accounts were sent over to the water company for shut off and 16 was shut off.

Payment Plans – We have currently granted 129 payment plans since the updated pay plan policy was instituted. 9 plans have been satisfied, 101 plans have been dropped for non-payment, and 19 are still active.

Collections Crew Management and Reporting – The May 2025 report has been sent to you.

$Energy Fund – In May, the fund processed 15 applications, 15 were Approved. We received a total of $2,735 from Dollar Energy. The balance left would give us around 12 full grant awards

We are supposed to get $1,350.00 back from Travelers insurance from a 2019 Compressor Fire Claim the insurance company successfully settled with the manufacturer on.

KLH is in the process of completing replacement cost analysis of the treatment plant that should be completed in 2024. We will then have to start taking a look at an equipment replacement cost fund.

We had our first Billing Group meeting on February 21st at the North Huntington Treatment plant. It was a good starting point for the formation of a group for our office staff to work with. We decided to meet once a quarter. The next meeting is in May 30th. **We had our billing meeting. It went well. Ryan brought this group up at a WPWPCA meeting and there may be a new committee in the works to expand this is idea a crossed the association.**

We have copies of the 2024 Engineers report. There is nothing really of note in the report that differs from prior years.

Our 2024 Fiscal Year Audit is finishing up. We are looking at the May 2025 Meeting to have Maher Dussel present the audit to the board. **The audit has been completed. There were no material changes from what was presented last month. Maher Dussel will be filing the required documentation with the state. We will be posting the results in the paper and posting the audited financial statements on our website.**

We had a meeting with a company called IGS about our electric rates. IGS is a different company than we have used in the past. They seem to be more of a wholesale company rather than a broker model that we have use in the past. We are going to have on going discussion to make sure we get the best rate when our current contract is up. **We have had further discussions with our own electricity broker who has echoed some of the same things IGS was talking about. In general electricity production and transmission will see large spike in cost in the near future.**

We had a issue with some data transfers from PA American Water. We had to reissue about 700 bills for the month of June,

1. June 11,2025 Train #1 was put on line. Finally all four trains are up and operational.
2. Clarifier work is continuing
3. Paving and site work will start at the end of June.
4. New piping and outfall installation is started.
5. Working with KLH and contractors to make sure we have all the spare parts and O&M manuals needed.
6. Eaton was on site for our annual PM of electrical equipment. It is recommended that we have remote monitoring done of our electrical switch gear and a site electrical study at the end of the project. I shared the report with KLH and waiting for pricing from Eaton. Attached is a copy of the report from Eaton.

KLH
ENGINEERS, INC

CLAIRTON MUNICIPAL AUTHORITY

Consulting Engineer's Report

June 19, 2025

ACTIVE ITEMS

Phase II Upgrade Project

The construction progress meeting was held on June 10, 2025. The Upstream Committee meeting was canceled.

The fourth and final MBR train, Train 1, was brought online June 11. The contractors are still anticipating completion by end of August 2025.

Wayne Crouse Change Order No. 3, in the amount of $13,971.88, is presented for CMA review and approval. This change order is for cost escalation associated with clarifier water cannon bid pricing vs. updated pricing at the time of Wayne Crouse purchase.

Wayne Crouse submitted their Pay Application No. 36, in the amount of $532,033.66. This pay application includes site restoration work, piping installation, clarifier equipment installation, and installation of membrane equipment. KLH has reviewed, and we recommend Board approval for submission to PENNVEST.

Bronder submitted their Pay Application No. 33, in the amount of $52,250.00. This pay application includes installation of conduit/wire, instrumentation, and lighting. KLH has reviewed, and we recommend Board approval for payment from CMA project funds.

CDBG Year 51

KLH worked with CMA and the COG to prepare a cost estimate, and the application was submitted. **We are awaiting award by end of June 2025.**

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.

The Authority was awarded a grant in the amount of $180,439. The total amount requested was $425,000. The Authority will need to decide whether or not to accept this grant and move forward with the project.

Bids were received on May 5, 2025. KLH prepared a bid report and provided to CMA. The apparent low bidder was Piccolomini Contactors, Inc. with a bid price of $379,164.00. KLH has reviewed their bid recommended award. **CMA awarded to Piccolomini. KLH prepared contract**

documents and CMA and the contractor signed. KLH issued Notice-to-Proceed on June 5, 2025. A preconstruction meeting will be scheduled over the next couple weeks.

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. Design has been completed and the Part II Permit was issued by DEP. KLH will prepare bid documents and advertise the project for bid upon CMA authorization (see 2023 State-Wide LSA Grant Application below).

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 prepared a grant application for the septage receiving station. The estimated cost for this project is $868,000. KLH submitted the grant application on October 30, 2023. CMA was awarded $434,000 for the Septage Receiving Station Project.

Glick Run Sewer Study

KLH worked with the COG to submit the GEDTF grant application, in the amount of $1,400,000 for this project. KLH has completed bid documents, and we are ready for bid advertisement upon CMA approval. The updated estimated project cost for this project is approximately $1,000,000.

WWTP Backup Power

The WWTP was designed to have dual feed electrical power service, which typically provides the most reliable backup power possible. CMA has two independent (separate substation circuits) feeds. If one goes down, there is an automatic switchover to the other. Unfortunately, over the past few years there have been multiple simultaneous outages of both feeds. This has brought into question the reliability of the power company's distribution system. Given these reliability concerns, CMA does not meet DEP's requirements for backup power, and therefore stand-by generators should be considered. The initial option of sizing medium voltage generator(s) for the full plant load is not feasible due to the duration of plant outage that would be required. Additionally, this option would be higher cost that than multiple area specific low voltage generators. KLH evaluated three options:

1. Full load sized permanent backup generators with automatic transfer switches at the Main Electrical Building (MBR), Raw Sewage Pump Station, and Headworks. The estimated cost for this alternative is $3.3M.
2. DEP required load sized permanent backup generators with automatic transfer switches at the Main Electrical Building (MBR), Raw Sewage Pump Station, and Headworks. The estimated cost for this alternative is $2.6M.
3. DEP required load sized manual transfer switches with hookups for temporary generators at the Main Electrical Building (MBR), Raw Sewage Pump Station, and Headworks. The estimated cost for this alternative is $1.2M. This option is not feasible given that lead time

for the temporary generators is estimated at 10 days, thus not meeting DEP requirements for backup power.

KLH recommends Option 2.

2024 State-Wide LSA Grant Application

Applications for the 2024 State-Wide LSA Grant Program were due by November 29, 2024. KLH recommended applying for the Dry Run Sewer Replacement Project. The estimated construction cost for this project is approximately $2M. Resolution No. 11-21-2024 was passed by the Board review. This resolution is authorized a grant application requesting $1,000,000 in grant funds. It does not commit CMA to the project. KLH submitted the grant application. Awards are anticipated by October 2025.

2025 PA Small Water and Sewer Grant Program

The PA Department of Community and Economic Development (DCED) accepted grant applications until April 30, 2025, for the 2025 PA Small Water and Sewer Grant Program. Grants will be awarded for projects with construction costs of up to $500,000. The grant portion would be 85% of project cost with a 15% match requirement for CMA. KLH submitted a grant application for the Constitution Circle Sewer Rehabilitation Project on April 29, 2025.

Respectfully Submitted,

Joseph M. Gianvito, P.E.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 479-36

To Owner: Clairton Municipal Authority
1 North State Street

Clairton, PA 15025

Project: 479- Clairton Wastewater Upgrades Phase 2

Application No.: 36

Period To: 5/31/2025

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐
☐

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

Via Architect: KLH Engineers

Project Nos: 2019-01

Contract For: Clairton WWTP Upgrades Phase 2

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		$27,427,080.58
5. Retainage:		
a. 5.00% of Completed Work	$1,371,354.05	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$1,371,354.05
6. Total Earned Less Retainage		$26,055,726.53
7. Less Previous Certificates For Payments		$25,523,692.87
8. Current Payment Due		$532,033.66
9. Balance To Finish, Plus Retainage		$2,621,143.47

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$182,870.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$182,870.00	$0.00
Net Changes By Change Order	**$182,870.00**	

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: Anthony Marino Date: 5/30/2025
Anthony Marino, Treasurer

State of: Pennsylvania County of: Allegheny
Subscribed and sworn to before me this 30th day of May, 2025
Notary Public: Lynne K. Baran
My Commission expires: June 20, 2025
Lynne K. Baran

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $532,033.66

(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:

By: Date: 06-02-2025

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.

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. : 36
Application Date : 05/27/25
To: 05/31/25
Architect's Project No.: 2019-01

Invoice # : 479-36 **Contract :** 479- Clairton Wastewater Upgrades Phase 2

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
5	Mobilization - WCI	330,000.00	330,000.00	0.00	0.00	330,000.00	100.00%	0.00	18,635.48
10	Mobilization - Paliotta	183,750.00	183,750.00	0.00	0.00	183,750.00	100.00%	0.00	5,199.21
15	Bond	183,175.00	183,175.00	0.00	0.00	183,175.00	100.00%	0.00	10,365.87
20	Insurance	39,270.00	39,270.00	0.00	0.00	39,270.00	100.00%	0.00	2,222.29
25	Field Offices	75,000.00	72,750.00	750.00	0.00	73,500.00	98.00%	1,500.00	3,964.29
30	Supervision	300,000.00	294,000.00	3,000.00	0.00	297,000.00	99.00%	3,000.00	16,106.02
35	Scheduling	20,000.00	19,200.00	400.00	0.00	19,600.00	98.00%	400.00	1,078.85
40	Photos	21,800.00	20,928.00	436.00	0.00	21,364.00	98.00%	436.00	1,168.76
45	Temporary Toilets	15,600.00	14,976.00	312.00	0.00	15,288.00	98.00%	312.00	809.15
50	Storage Building	35,840.00	35,840.00	0.00	0.00	35,840.00	100.00%	0.00	2,028.19
55	As-Builts/O&M's	10,000.00	7,500.00	0.00	0.00	7,500.00	75.00%	2,500.00	375.00
60	Demobilization	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
65	SHOP DRAWINGS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
70	Sludge Holding Tank Dewatering Pumps	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	565.90
75	Chem Feed Pump Skids	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	424.42
80	Clarifier Equipment	123,300.00	123,300.00	0.00	0.00	123,300.00	100.00%	0.00	6,977.55
85	Hyperbolic Mixers	74,000.00	74,000.00	0.00	0.00	74,000.00	100.00%	0.00	4,187.66
90	Chemical Storage Tanks	24,900.00	24,900.00	0.00	0.00	24,900.00	100.00%	0.00	1,409.09
95	Membrane Bioreactor Equipment (MMBR)	239,800.00	239,800.00	0.00	0.00	239,800.00	100.00%	0.00	13,570.28
100	Membrane Units	256,500.00	256,500.00	0.00	0.00	256,500.00	100.00%	0.00	14,515.33
105	Cranes and Hoists	96,500.00	96,500.00	0.00	0.00	96,500.00	100.00%	0.00	5,460.93
110	FRP Troughs, Weirs, & Baffles	63,600.00	63,600.00	0.00	0.00	63,600.00	100.00%	0.00	3,599.12
115	Miscellanous Shop Drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,655.26
120	SITE WORK	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
125	Surveying	99,750.00	99,750.00	0.00	0.00	99,750.00	100.00%	0.00	2,865.73
130	Clearing & Grubbing	12,600.00	12,600.00	0.00	0.00	12,600.00	100.00%	0.00	356.52
135	Topsoil & Site Grading	68,250.00	0.00	20,475.00	0.00	20,475.00	30.00%	47,775.00	1,023.75
140	Aggregate Walkways	36,750.00	0.00	12,862.50	0.00	12,862.50	35.00%	23,887.50	643.13
145	Concrete Sidewalks	47,250.00	14,175.00	18,900.00	0.00	33,075.00	70.00%	14,175.00	1,653.75
150	Pipe Excavation & Backfill	210,000.00	199,500.00	4,200.00	0.00	203,700.00	97.00%	6,300.00	6,037.17
155	Filter Socks and Inlet Bags	15,750.00	15,750.00	0.00	0.00	15,750.00	100.00%	0.00	479.83
160	Shoring	131,250.00	131,250.00	0.00	0.00	131,250.00	100.00%	0.00	3,770.69

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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Application No. : 36
Application Date : 05/27/25
To: 05/31/25
Architect's Project No.: 2019-01

Invoice # : 479-36 **Contract :** 479- Clairton Wastewater Upgrades Phase 2

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
165	Bulk Excavation & Stone Base	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00%	0.00	3,244.46
170	Backfill Around Concrete Structures	113,400.00	111,132.00	2,268.00	0.00	113,400.00	100.00%	0.00	3,257.88
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	472,500.00	0.00	0.00	472,500.00	100.00%	0.00	14,907.73
200	Handrail Removal	26,250.00	26,250.00	0.00	0.00	26,250.00	100.00%	0.00	953.56
205	Grating removal	26,250.00	26,250.00	0.00	0.00	26,250.00	100.00%	0.00	970.65
210	Mechanical Demolition	150,100.00	150,100.00	0.00	0.00	150,100.00	100.00%	0.00	7,822.16
215	Temporary Pumping	29,300.00	29,300.00	0.00	0.00	29,300.00	100.00%	0.00	1,565.53
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	65,300.00	0.00	0.00	65,300.00	100.00%	0.00	3,695.33
230	Drains	72,500.00	72,500.00	0.00	0.00	72,500.00	100.00%	0.00	4,102.77
235	Waste Activated Sludge	9,530.00	9,530.00	0.00	0.00	9,530.00	100.00%	0.00	536.17
240	Effluent Water	11,580.00	11,580.00	0.00	0.00	11,580.00	100.00%	0.00	636.23
245	Plant Effluent	131,390.00	131,390.00	0.00	0.00	131,390.00	100.00%	0.00	7,435.36
250	Clarifier Effluent	230,020.00	172,515.00	57,505.00	0.00	230,020.00	100.00%	0.00	12,334.71
255	Future	41,265.00	41,265.00	0.00	0.00	41,265.00	100.00%	0.00	2,335.20
260	Headworks Drain	4,680.00	4,680.00	0.00	0.00	4,680.00	100.00%	0.00	264.84
265	CCT Discharge	105,310.00	33,699.20	18,955.80	0.00	52,655.00	50.00%	52,655.00	2,854.83
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	1,575,000.00	0.00	0.00	1,575,000.00	100.00%	0.00	56,529.51
280	MBR Splitter Box	194,250.00	194,250.00	0.00	0.00	194,250.00	100.00%	0.00	5,496.30
285	Vault 1	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	1,485.49
290	Vault 2	94,500.00	94,500.00	0.00	0.00	94,500.00	100.00%	0.00	2,673.88
295	Vault 3	94,500.00	94,500.00	0.00	0.00	94,500.00	100.00%	0.00	2,673.88
300	Vault 4	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	1,485.49
305	Waste Sludge Vault	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	1,188.39
310	Equipment Pads	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	1,485.49
315	Blower Pad & Footings	147,000.00	147,000.00	0.00	0.00	147,000.00	100.00%	0.00	4,159.36
320	Effluent Water Storage Tank	435,750.00	435,750.00	0.00	0.00	435,750.00	100.00%	0.00	12,329.55

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 36
Application Date : 05/27/25
To: 05/31/25
Architect's Project No.: 2019-01

Invoice # : 479-36 **Contract :** 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
325	Effluent Water Cascade	378,000.00	378,000.00	0.00	0.00	378,000.00	100.00%	0.00	10,695.51
330	Clarifier Splitter Box	155,400.00	155,400.00	0.00	0.00	155,400.00	100.00%	0.00	4,397.04
335	Headworks Building Curb	23,100.00	23,100.00	0.00	0.00	23,100.00	100.00%	0.00	653.61
340	Chlorine Tank Additions	288,750.00	288,750.00	0.00	0.00	288,750.00	100.00%	0.00	14,437.50
345	Rebar Procurement	567,000.00	567,000.00	0.00	0.00	567,000.00	100.00%	0.00	16,043.26
350	Rebar Installation	630,000.00	630,000.00	0.00	0.00	630,000.00	100.00%	0.00	20,013.71
355	Mechanical Splicers And Drilled Dowels	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	2,901.78
360	Masonry	20,050.00	20,050.00	0.00	0.00	20,050.00	100.00%	0.00	1,002.51
365	Metal Building	53,200.00	53,200.00	0.00	0.00	53,200.00	100.00%	0.00	3,010.59
370	Miscellanous Metals	678,250.00	610,425.00	33,912.50	0.00	644,337.50	95.00%	33,912.50	32,020.03
375	Doors	18,300.00	18,300.00	0.00	0.00	18,300.00	100.00%	0.00	915.00
380	Garage Door	14,150.00	14,150.00	0.00	0.00	14,150.00	100.00%	0.00	707.50
385	Painting	372,420.00	364,971.60	0.00	0.00	364,971.60	98.00%	7,448.40	20,053.23
390	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
395	SH Tank Dewatering Pumps - Material	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	6,224.90
400	SH Tank Dewatering Pumps - Installation	12,875.00	0.00	0.00	0.00	0.00	0.00%	12,875.00	0.00
405	Chemical Feed Pump Skids - Material	106,800.00	106,800.00	0.00	0.00	106,800.00	100.00%	0.00	6,043.81
410	Chemical Feed Pump Skids - Installation	6,700.00	6,700.00	0.00	0.00	6,700.00	100.00%	0.00	379.15
415	Clarifiers - Material	151,000.00	151,000.00	0.00	0.00	151,000.00	100.00%	0.00	8,445.58
420	Clarifier - FRP Weirs & Baffles - Material	225,400.00	225,400.00	0.00	0.00	225,400.00	100.00%	0.00	12,755.39
425	Clarifier - Installation Complete	344,900.00	68,980.00	103,470.00	0.00	172,450.00	50.00%	172,450.00	8,622.50
430	Hyperbolic Mixers - Material	261,000.00	261,000.00	0.00	0.00	261,000.00	100.00%	0.00	14,769.99
435	Hyperbolic Mixers - Installation	33,750.00	1,687.50	0.00	0.00	1,687.50	5.00%	32,062.50	84.38
440	Chemical Storage Tanks - Material	224,100.00	224,100.00	0.00	0.00	224,100.00	100.00%	0.00	12,681.82
445	Chemical Storage Tanks - Installation	60,530.00	60,530.00	0.00	0.00	60,530.00	100.00%	0.00	3,425.39
450	MEMBRANE BIOREACTOR EQUIPMENT (MMBR)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
455	Process And System Design	730,275.00	730,275.00	0.00	0.00	730,275.00	100.00%	0.00	41,326.26
460	Procurement	60,400.00	60,400.00	0.00	0.00	60,400.00	100.00%	0.00	3,418.04
465	IOM Manuals	52,200.00	52,200.00	0.00	0.00	52,200.00	100.00%	0.00	2,954.00
470	Control System Programming	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	3,112.45

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 36
Application Date : 05/27/25
To: 05/31/25
Architect's Project No.: 2019-01

Invoice # : 479-36 **Contract :** 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
475	Installation QC, Mech Check & Training	52,000.00	52,000.00	0.00	0.00	52,000.00	100.00%	0.00	2,658.47
480	Startup	140,000.00	84,000.00	21,000.00	0.00	105,000.00	75.00%	35,000.00	3,426.78
485	MMBR Equipment	3,664,085.00	3,664,085.00	0.00	0.00	3,664,085.00	100.00%	0.00	204,935.96
490	Membrane System (WTA) Order Placement	697,900.00	697,900.00	0.00	0.00	697,900.00	100.00%	0.00	39,494.16
495	Membranes	3,275,600.00	3,210,088.00	65,512.00	0.00	3,275,600.00	100.00%	0.00	183,207.58
500	MBR System - Installation	948,600.00	806,310.00	47,430.00	0.00	853,740.00	90.00%	94,860.00	46,750.33
505	Composite Sampler	11,200.00	11,200.00	0.00	0.00	11,200.00	100.00%	0.00	633.81
510	Cranes And Hoists	253,500.00	240,825.00	0.00	0.00	240,825.00	95.00%	12,675.00	12,709.48
515	Sluice & Slide Gates - Material	163,800.00	163,800.00	0.00	0.00	163,800.00	100.00%	0.00	9,269.44
520	Sluice & Slide Gates - Installation	63,540.00	63,540.00	0.00	0.00	63,540.00	100.00%	0.00	3,511.98
525	INTERIOR PIPING	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
530	HEADWORKS BUILDING	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
535	Grit	3,610.00	3,610.00	0.00	0.00	3,610.00	100.00%	0.00	204.29
540	Drains	19,980.00	19,980.00	0.00	0.00	19,980.00	100.00%	0.00	1,130.67
545	Sodium Hydroxide	7,755.00	7,755.00	0.00	0.00	7,755.00	100.00%	0.00	438.86
550	MBR	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
555	Drains	31,970.00	31,970.00	0.00	0.00	31,970.00	100.00%	0.00	1,773.37
560	Influent	944,180.00	944,180.00	0.00	0.00	944,180.00	100.00%	0.00	51,875.61
565	Return Activated Sludge	1,087,015.00	1,076,144.85	10,870.15	0.00	1,087,015.00	100.00%	0.00	60,797.84
570	Waste Activated Sludge	126,960.00	126,960.00	0.00	0.00	126,960.00	100.00%	0.00	6,850.00
575	Future Influent	58,290.00	58,290.00	0.00	0.00	58,290.00	100.00%	0.00	3,298.63
580	Sludge Relocation	6,520.00	6,520.00	0.00	0.00	6,520.00	100.00%	0.00	368.97
585	Effluent Water Relocation	2,230.00	2,230.00	0.00	0.00	2,230.00	100.00%	0.00	126.20
590	Blower Air	808,280.00	792,114.40	16,165.60	0.00	808,280.00	100.00%	0.00	44,408.92
595	Permeate	911,970.00	893,730.60	18,239.40	0.00	911,970.00	100.00%	0.00	50,406.42
600	Sump Discharge	6,060.00	6,060.00	0.00	0.00	6,060.00	100.00%	0.00	322.97
605	Air Exhaust	5,700.00	5,700.00	0.00	0.00	5,700.00	100.00%	0.00	306.43
610	Effluent Water	15,130.00	15,130.00	0.00	0.00	15,130.00	100.00%	0.00	773.51
615	Citric Acid System	22,600.00	22,600.00	0.00	0.00	22,600.00	100.00%	0.00	1,278.93
620	Sodium Hypochlorite	22,450.00	22,450.00	0.00	0.00	22,450.00	100.00%	0.00	1,270.45
625	Potable Water	4,150.00	4,150.00	0.00	0.00	4,150.00	100.00%	0.00	205.50
630	EFFLUENT WATER STORAGE TANK	0.00	0.00	0.00	0.00	0.00	0.00%	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. : 36
Application Date : 05/27/25
To: 05/31/25
Architect's Project No.: 2019-01

Invoice # : 479-36 **Contract :** 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
635	Drains	24,580.00	24,580.00	0.00	0.00	24,580.00	100.00%	0.00	1,390.98
640	Permeate	325,320.00	325,320.00	0.00	0.00	325,320.00	100.00%	0.00	18,409.86
645	Effluent Sample Piping	21,850.00	21,850.00	0.00	0.00	21,850.00	100.00%	0.00	1,236.49
650	Sample Piping	3,875.00	3,875.00	0.00	0.00	3,875.00	100.00%	0.00	219.29
655	CLARIFIERS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
660	Drains	21,410.00	10,705.00	10,705.00	0.00	21,410.00	100.00%	0.00	1,070.50
665	Blower Air	123,880.00	37,164.00	49,552.00	0.00	86,716.00	70.00%	37,164.00	4,335.80
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	161,574.00	0.00	0.00	161,574.00	60.00%	107,716.00	8,433.64
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	637,535.50	0.00	0.00	637,535.50	95.00%	33,554.50	35,326.32
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	22,450.00	0.00	0.00	22,450.00	100.00%	0.00	1,196.47
715	Effluent	53,460.00	5,346.00	10,692.00	0.00	16,038.00	30.00%	37,422.00	801.90
720	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
725	HVAC	206,570.00	206,570.00	0.00	0.00	206,570.00	100.00%	0.00	11,349.48
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	13,057.00	52.23%	11,943.00	738.90
732	Unforseen conditions	80,676.02	0.00	0.00	0.00	0.00	0.00%	80,676.02	0.00
733	Rerouting anoxic basin	37,300.00	37,300.00	0.00	0.00	37,300.00	100.00%	0.00	2,110.81
734	Weir wall infill	72,050.00	39,627.50	32,422.50	0.00	72,050.00	100.00%	0.00	2,742.39
735	Air Line Moos Basin #4	3,260.00	3,260.00	0.00	0.00	3,260.00	100.00%	0.00	184.48
736	Eyewash Stations	6,713.98	6,713.98	0.00	0.00	6,713.98	100.00%	0.00	379.95
740	CO 1 Escalation	174,920.00	174,920.00	0.00	0.00	174,920.00	100.00%	0.00	9,898.72
750	CO 2 Additional Permeate Vent Piping	7,950.00	7,950.00	0.00	0.00	7,950.00	100.00%	0.00	423.61
	Grand Totals	**28,676,870.00**	**26,867,045.13**	**560,035.45**	**0.00**	**27,427,080.58**	**95.64%**	**1,249,789.42**	**1,371,354.05**

AFFIDAVIT OF PAYMENT

AND

RELEASE OF LIENS

TO:

Clairton Municipal Authority
1 North State Street
Clairton, PA 15025

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

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

ATTEST:

Lynne K. Baran

Lynne K. Baran

CONTRACTOR: Wayne Crouse, Inc.

Anthony Marino

By Anthony Marino

Title Treasurer

273/2019-01,02

Commonwealth of Pennsylvania)

) SS:

County of Allegheny)

Before me a Notary Public in and for said County and Commonwealth, personally agreed Anthony Marino 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.

Anthony Marino

Sworn to and subscribed before me this

27th day and May, 2025.

Notary Public

My Commission Expires: 6/20/2025

Commonwealth of Pennsylvania - Notary Seal
Lynne K. Baran, Notary Public
Allegheny County
My commission expires June 20, 2025
Commission number 100[illegible]
Member, Pennsylvania Association of Notaries

Commonwealth of Pennsylvania)

) SS:

County of Allegheny)

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

Anthony Marino

Sworn to and subscribed before me this

27th day of May, 2025.

Notary Public

My Commission Expires: 6/20/2025

Commonwealth of Pennsylvania
Lynne K. Baran, Notary Public
Allegheny County
My commission expires June 20, 2025
Commission number 100[illegible]
Member, Pennsylvania Association of Notaries

CHANGE ORDER

No. 3

PROJECT Wastewater Treatment Plant Upgrade - Phase 2

DATE OF ISSUANCE 6/19/2025 EFFECTIVE DATE 6/19/2025

OWNER Clairton Municipal Authority

CONTRACTOR Wayne Crouse, Inc.

OWNER'S Contract No. 2019-01 ENGINEER KLH Engineers, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Water cannon cost increase between bid quote and purchase order quote (see attached WC RFC 479-010)

Reason for Change Order: Cost escalation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $28,494,000.00	Original Contract Times Substantial Completion: (N/A) Ready for final payment: (N/A) days or dates
Net changes from previous Change Orders - (0 to 1) $182,870.00	Net changes from previous Change Orders - (N/A)
Contract Price prior to this Change Order $28,676,870.00	Contract Times prior to this Change Order Substantial Completion: (N/A) Ready for final payment: (N/A) days or dates
Net Increase of this Change Order $13,971.88	Net Increase of this Change Order - (N/A)
Contract Price with all approved Change Orders $28,690,841.88	Contract Times with all approved Change Orders Substantial Completion: (N/A) Ready for final payment: (N/A) days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By: [signature]	By:	By: Alfred F. Voigt
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)

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
Job 2019-02
Invoice 5127-25206

APPLICATION NO: 33
PERIOD TO: 5/31/2025

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 .... $ 225,488.71
3. CONTRACT SUM TO DATE (Line 1 + 2).......... $ 4,380,043.71
4. TOTAL COMPLETED AND STORED TO DATE ...... $ 4,167,104.48
5. RETAINAGE:
   a. 5.00 % of Completed Work $ 208,355.23
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) .... $ 208,355.23
6. TOTAL EARNED LESS RETAINAGE .... $ 3,958,749.25
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) .... $ 3,906,499.25
8. CURRENT PAYMENT DUE .... $ 52,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 421,294.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	225,488.71	0.00
Total approved this Month	0.00	0.00
TOTALS	225,488.71	0.00
NET CHANGES by Change Order	225,488.71	

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

By: [signature] Date: 5-30-24

Frederick S McMillen / Director of Operation

State of: PA

County of: BUTLER

Subscribed and Sworn to before me this 30 Day of May 20 25

Notary Public: Melissa A. Wynkoop

My Commission Expires : 09/22/2027

Commonwealth of Pennsylvania - Notary Seal
Melissa A. Wynkoop, Notary Public
Butler County
My commission expires September 22, 2027
Commission number 1182778
Member, Pennsylvania Association of Notaries

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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.............................. $ 52,250.00

(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:
By: [signature] Date: 06-02-2025

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 15025

PROJECT: CLAIRTON WWTP UPGRADE PH 2
C-5127
Job 2019-02
Invoice 5127-25206

APPLICATION NO: 33

PERIOD TO: 5/31/2025

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

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	10,000.00
2	Insurance/Bonds	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
3	B&O Tax	48,520.00	47,390.02	0.00	0.00	47,390.02	97.67	1,129.98	2,369.50
4	Electrical Permit	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
5	Demolition	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
6	Temporary	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
7	Demobilization	10,000.00	2,000.00	0.00	0.00	2,000.00	20.00	8,000.00	100.00
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	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
12	Civil Work	84,200.00	70,500.00	0.00	0.00	70,500.00	83.73	13,700.00	3,525.00
13	Fiber	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
14	Housekeeping Pad	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	475.00
15	Coordination Study	6,000.00	4,500.00	0.00	0.00	4,500.00	75.00	1,500.00	225.00
16	Main Switch Board	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	5,500.00
17	Capacitor	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
18	Motor Control Center	140,000.00	138,000.00	0.00	0.00	138,000.00	98.57	2,000.00	6,900.00
19	Panelboard	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
20	Transformer	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
21	Pad Transformer	160,000.00	160,000.00	0.00	0.00	160,000.00	100.00	0.00	8,000.00

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
Job 2019-02
Invoice 5127-25206

APPLICATION NO: 33

PERIOD TO: 5/31/2025

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	Disconnect Switches	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	5,250.00
23	Metric Switches	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	2,500.00
24	Transformer Pad	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
25	Variable Freq. Drives	650,000.00	647,500.00	2,500.00	0.00	650,000.00	100.00	0.00	32,500.00
26	PVC Conduit	159,530.00	151,000.00	7,000.00	0.00	158,000.00	99.04	1,530.00	7,900.00
27	Aluminum Conduit	715,000.00	695,000.00	10,000.00	0.00	705,000.00	98.60	10,000.00	35,250.00
28	Wire/Cable	750,000.00	711,525.00	15,000.00	0.00	726,525.00	96.87	23,475.00	36,326.25
29	Equipment Racks	143,800.00	143,800.00	0.00	0.00	143,800.00	100.00	0.00	7,190.00
30	Boxes	40,000.00	37,000.00	2,000.00	0.00	39,000.00	97.50	1,000.00	1,950.00
31	Wiring Devices	14,505.00	11,175.75	2,000.00	0.00	13,175.75	90.84	1,329.25	658.79
32	Lighting	250,000.00	232,500.00	5,000.00	0.00	237,500.00	95.00	12,500.00	11,875.00
33	Heat Trace	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
34	Instrumentation	130,000.00	122,100.00	4,000.00	0.00	126,100.00	97.00	3,900.00	6,305.00
35	Control Panels	40,000.00	36,000.00	0.00	0.00	36,000.00	90.00	4,000.00	1,800.00
36	Lighting Pole Foundations	45,000.00	0.00	2,500.00	0.00	2,500.00	5.56	42,500.00	125.00
37	Conduit/ Cable Tags	30,000.00	22,000.00	0.00	0.00	22,000.00	73.33	8,000.00	1,100.00
38	Equipment Connections	30,000.00	27,000.00	0.00	0.00	27,000.00	90.00	3,000.00	1,350.00
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	203,113.71	0.00	0.00	203,113.71	100.00	0.00	10,155.69
2	Change Order 2	22,375.00	0.00	5,000.00	0.00	5,000.00	22.35	17,375.00	250.00
	REPORT TOTALS	$4,380,043.71	$4,112,104.48	$55,000.00	$0.00	$4,167,104.48	95.14	$212,939.23	$208,355.23

WCI

WAYNE CROUSE, INC.
Mechanical Contractors and Engineers

3370 STAFFORD STREET
PITTSBURGH, PA 15204
(412) 771-5176
FAX # (412) 771-2357
www.waynecrouse.com

May 6, 2025

KLH Engineers
5173 Campbells Run Road
Pittsburgh, PA 15205

Attn: Mr. Joe Gianvito

Re: Clairton Municipal Authority - WWTP Upgrades – Phase 2
RFC 479-010 Cost Escalation

Joe,

Attached are copies of the original quote for the water cannons (Quote #2011 dated 12/06/2021) and the quote used to purchase the cannons (Quote #2626 dated 09/21/2022). As previously agreed, please issue a change order to our contract in the amount of ***Thirteen Thousand Nine Hundred Seventy-One and 88/100 ($13,971.88)*** to offset the cost escalation for this material.

Should you have any questions concerning this request, please do not hesitate to contact me.

Sincerely,
Wayne Crouse, Inc.

Alfred F. Vogt

Alfred F. Vogt
Water Treatment Manager

Flashover Fire Apparatus & Equipment Co.
409 Walnut Street, Suite 203
McKeesport, PA 15132

ADDRESS	SHIP TO
Sierra Cornelius	Sierra Cornelius
HRI Inc.	HRI Inc.
1750 West College Avenue	1750 West College Avenue
State College, PA 16801	State College, PA 16801

QUOTE # 2011

DATE 12/06/2021

EXPIRATION DATE 12/30/2021

EST. DELIVERY	TERMS	SALES PERSON
6-8 Weeks	TBD	Ronald Vezzani

QTY	DESCRIPTION	PRICE	TOTAL
12	**Elkhart Brass:08593161** Elkhart Brass Copperhead Monitor 8593-03X/294-11rev.06x Brass Construction 3"-150# ANSI Flange 2.5" NH Outlet Handwheel Operation Max Discharge 1250 GPM	2,678.00	32,136.00T
12	**Elkhart Brass:66685002** Model 181 Smooth Bore Deluge Tip 2.5" Inlet 1.0" Outlet Brass Construction	310.00	3,720.00T
1	**Shipping/Freight** To be Detemined	0.00	0.00

Sierra, Please see the pricing above on the Elkhart products as defined in your email dated 7-9-21

SUBTOTAL	35,856.00
TAX	2,509.92
TOTAL	**$38,365.92**

Accepted By

Accepted Date

Prices quoted will be valid for a period of 30 days, after which time they are subject to revision or withdrawal by Flashover Fire. Prices may be reevaluated if the manufacturer releases a price increase during the valid quote period. This quote does not include taxes or shipping and will be added at time of billing, if applicable. We sincerely appreciate your business!

Flashover Fire Apparatus & Equipment Co.
409 Walnut Street, Suite 203
McKeesport, PA 15132

ADDRESS	SHIP TO	
Fred Vogt	Fred Vogt	**QUOTE # 2626**
Wayne Crouse Inc.	Wayne Crouse Inc.	DATE 09/21/2022
3370 Stafford St.	3370 Stafford St.	EXPIRATION DATE 10/21/2022
Pittsburgh, PA 15204	Pittsburgh, PA 15204	

EST. DELIVERY	TERMS	SALES PERSON
16 Weeks ARO	60% on order-Balance on Deliver	Ronald Vezzani

QTY	DESCRIPTION	PRICE	TOTAL
12	Elkhart Brass:08593161 Elkhart Brass Copperhead Monitor 8593-03X/294-11rev.06x Brass Construction 3"-150# ANSI Flange 2.5" NH Outlet Handwheel Operation Max Discharge 1250 GPM	3,650.00	43,800.00T
12	Elkhart Brass:66685002 Model 181 Smooth Bore Deluge Tip 2.5" Inlet 1.0" Outlet Brass Construction	395.00	4,740.00T
1	Shipping/Freight Estimated 9-21-22 May Change Based Upon Delivery Timeline	400.00	400.00

SUBTOTAL	48,940.00
TAX	3,397.80
TOTAL	**$52,337.80**

Accepted By

Accepted Date

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