

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

Board Meeting

October 16th 2025

Meeting called to order at 6:04PM by Doug Ozvath.

Executive Session was held at 5:30__ PM until _6:00__ PM on October 16th 2025 to discuss personnel and litigation.

	Present	Absent
<u>Roll Call</u>		
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:

Doug OzVath moved, and Sean Thomas seconded the Motion to approve the minutes from September 18th 2025 Board Meeting. The motion carried 3-0.

Doug OzVath moved, and Robert Rossi the Motion to approve the paying of the bills September 19th 2025 thru October 15th 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 Sean Thomas seconded the Motion to approve Concurring Resolution for the 2025 State Wide LSA Grant Program in the amount of \$1,000,000.00 to be used for the Dry run Interceptor Replacement Project. The motion carried 3-0.

Doug OzVath moved, and Sean Thomas seconded the Motion to approve Concurring Resolution for the Community Development Block Grant in the amount of \$331,089.00 to be used for Sewer Repair Project. The motion carried 3-0.

Robert Rossi moved, and Sean Thomas seconded the Motion to approve Pay Application 40 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the Amount of \$53,935.44 for submission for payment to PennVest. The Motion Carried 3-0.

Robert Rossi moved, and Sean Thomas seconded the Motion to approve Pay Application 37 to Bronder Technical Services, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the Amount of \$21,649.13 for payment from CMA Funds. The Motion Carried 3-0.

Doug OzVath moved, and Robert Rossi seconded the Motion to approve payment to Piccolomini Contractors for work completed on the Golden Gate Phase 2 Sewer Overflow Project for Pay applications No. 1 for \$68,917.68, 2 for \$206,719.92, and 3 for \$41,412.40 for a total of \$317,050.00 The Motion Carried 3-0.

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

A handwritten signature in blue ink, appearing to read "R. Rossi", is written above a horizontal line.

SECRETARY

CMA
MEETING Check Register
For the Period From Sep 19, 2025 to Oct 31, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
11841	9/26/25	AMERICAN WATER	10310-G	1,110.00
11842	9/26/25	Applied Industrial Tec	10310-G	825.34
11843	9/26/25	Boxer LLC	10310-G	1,090.00
11844	9/26/25	Court Pest Control	10310-G	90.00
11845	9/26/25	CUMMINS CSSNA -	10310-G	223.84
11846	9/26/25	PACE ANALYTICAL	10310-G	205.00
11847	9/26/25	FAGAN SANITARY S	10310-G	325.91
11848	9/26/25	HENWIL CORPORA	10310-G	7,797.00
11849	9/26/25	Madison National Life	10310-G	2,115.49
11850	9/26/25	Paul A Fisher Insuran	10310-G	5,202.00
11851	9/26/25	PEOPLES NATURAL	10310-G	610.87
11852	9/26/25	PMAA UC FUND	10310-G	15.00
11853	9/26/25	SHERWIN WILLIAM	10310-G	56.12
11854	9/26/25	Skirnny's Auto Servic	10310-G	100.00
11855	9/26/25	Thompson Safety LL	10310-G	159.98
11856	9/26/25	TUCKER ARENSBE	10310-G	2,795.00
11857	9/26/25	VAULT HEALTH	10310-G	101.23
11858	9/26/25	VERIZON WIRELES	10310-G	371.45
11859	9/26/25	WEX BANK	10310-G	1,260.57
11860	10/16/25	AIR TECHNOLOGIE	10310-G	3,622.15
11861	10/16/25	AIRGAS USA, LLC	10310-G	442.80
11862	10/16/25	ALL PRO PITTSBUR	10310-G	1,400.00
11863	10/16/25	ALLMAX SOFTWARE	10310-G	120.00
11864	10/16/25	AMAZON CAPITAL S	10310-G	370.44
11865	10/16/25	AQUA FILTER FRES	10310-G	60.45
11866	10/16/25	AQUAPHOENIX SCI	10310-G	403.58
11867	10/16/25	Bronder Technical Se	10310-G	160,229.13
11868	10/16/25	Cardello Electric Sup	10310-G	217.60
11869	10/16/25	CINTAS CORP	10310-G	797.18
11870	10/16/25	COLUMBIA GAS OF	10310-G	73.55
11871	10/16/25	COMCAST	10310-G	1,800.41
11872	10/16/25	COMCAST BUSINES	10310-G	550.58

CMA
MEETING Check Register
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Check #	Date	Payee	Cash Account	Amount
11873	10/16/25	Commonwealth Solut	10310-G	3,000.00
11874	10/16/25	DRNACH ENVIRON	10310-G	32,791.00
11875	10/16/25	DUQUESNE LIGHT	10310-G	72,429.71
11876	10/16/25	E&J Asphalt Seal Co	10310-G	4,650.00
11877	10/16/25	EJ USA INC	10310-G	1,806.22
11878	10/16/25	FAYETTE PARTS SE	10310-G	258.25
11879	10/16/25	FAYETTE WASTE L	10310-G	73.74
11880	10/16/25	FNB Commercial Cre	10310-G	2,712.82
11881	10/16/25	FRANK'S SHOES	10310-G	149.97
11882	10/16/25	GATEWAY ENGINE	10310-G	677.41
11883	10/16/25	HOME DEPOT CRE	10310-G	84.96
11884	10/16/25	Invoice Cloud Inc.	10310-G	515.20
11885	10/16/25	JEFFERSON HILLS	10310-G	148.10
11886	10/16/25	KLH ENGINEERS, IN	10310-G	41,048.90
11887	10/16/25	Madison National Life	10310-G	206.36
11888	10/16/25	MEIT	10310-G	35,142.07
11889	10/16/25	Muni-Link, Inc	10310-G	1,532.50
11890	10/16/25	O'Reilly Automotive I	10310-G	60.95
11891	10/16/25	PENNSYLVANIA AM	10310-G	972.96
11892	10/16/25	PASTORE PLUMBIN	10310-G	3,000.00
11893	10/16/25	PENNSYLVANIA ON	10310-G	34.91
11894	10/16/25	POWERS ENGINEE	10310-G	638.50
11895	10/16/25	PRECISION COPY P	10310-G	223.21
11896	10/16/25	Quill.com	10310-G	81.95
11897	10/16/25	RC WALTER & SON	10310-G	101.73
11898	10/16/25	Republic Services #6	10310-G	8,207.60
11899	10/16/25	RONDINELLI, DEBO	10310-G	400.00
11900	10/16/25	Selective Insurance	10310-G	10,595.00
11901	10/16/25	SHILOH SERVICE, I	10310-G	1,047.80
11902	10/16/25	Skirny's Auto Servic	10310-G	150.00
11903	10/16/25	Thompson Safety LL	10310-G	159.98
11904	10/16/25	UNIVAR SOLUTION	10310-G	9,495.64

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MEETING Check Register
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Check #	Date	Payee	Cash Account	Amount
11905	10/16/25	USA BLUE BOOK	10310-G	4,523.86
11906	10/16/25	WAYNE CROUSE, I	10310-G	764,642.05
11907	10/16/25	Susan Bluemling	10310-G	200.00
Total				<u>1,196,306.0</u>

CMA
Year to Date Income Statement
WWTP Budget to Actual
For the Nine Months Ending September 30, 2025

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Clairton Collecti/Debt Service	\$ 864,112.86	\$ 1,152,150.53	288,037.67	75.00
Jefferson Hills Debt Service	875,827.61	897,829.68	22,002.07	97.55
Petersan WWTP Debt Service	755,550.90	774,522.60	18,971.70	97.55
South Park Debt Service	136,190.01	139,609.70	3,419.69	97.55
Total Debt Service Revenues	2,631,681.38	2,964,112.51	332,431.13	88.78
Clairton Collec/Operation/Main	655,852.00	1,375,000.00	719,148.00	47.70
Jefferson Hills Operation/Main	646,950.00	1,075,000.00	428,050.00	60.18
Petersan Operation/Maint	824,118.00	1,125,000.00	300,882.00	73.25
South Park Operation/Maint	188,080.00	270,000.00	81,920.00	69.66
Total Consumption Revenues	2,315,000.00	3,845,000.00	1,530,000.00	60.21
Other Revenue				
Sludge Acceptance	113,689.75	200,000.00	86,310.25	56.84
Collection Office Rent	0.00	12,000.00	12,000.00	0.00
Interest Income	125,948.76	150,000.00	24,051.24	83.97
Investment Interest	130,881.76	100,000.00	(30,881.76)	130.88
Capacity Fees	33,169.00	50,000.00	16,831.00	66.34
Total Other Revenues	403,689.27	512,000.00	108,310.73	78.85
Total Revenues	\$ 5,350,370.65	\$ 7,321,112.51	1,970,741.86	73.08
Expenses				
Office Expenses	\$ 12,320.66	\$ 12,925.00	604.34	95.32
Treatment Supplies & Chemicals	204,866.06	253,700.00	48,833.94	80.75
Treatment Sludge Disposal	152,185.30	330,000.00	177,814.70	46.12
Flow Monitoring Data & Fees	139,411.05	161,000.00	21,588.95	86.59
Equipment	(6,183.80)	484,000.00	490,183.80	(1.28)
Maintenance & Repair	71,140.61	191,000.00	119,859.39	37.25
Vehicle Expense	10,082.38	19,500.00	9,417.62	51.70
Utilities	623,019.26	847,750.00	224,730.74	73.49
Wages & Taxes	671,572.56	1,013,960.00	342,387.44	66.23
Employee Benefits	306,162.26	602,000.00	295,837.74	50.86
Conference & Memberships	11,695.33	34,500.00	22,804.67	33.90
Professional Services	125,362.32	276,500.00	151,137.68	45.34
Insurance	201,745.47	140,000.00	(61,745.47)	144.10
Total Operating Expenses	2,523,379.46	4,366,835.00	1,843,455.54	57.79
Total Debt Payments				
Series B Bond Interest Expense	827,056.25	1,654,112.50	827,056.25	50.00
Debt Service Coverage - 10%	0.00	307,000.00	307,000.00	0.00
Total Debt Payments	827,056.25	1,961,112.50	1,134,056.25	42.17
Total Expenses	3,350,435.71	6,327,947.50	2,977,511.79	52.95
Over/Under Budget	\$ 1,999,934.94	\$ 993,165.01	(1,006,769.93)	201.37

For Management Purposes Only

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Nine Months Ending September 30, 2025

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Residential Flat Rate	\$ 1,105,512.09	\$ 1,404,000.00	298,487.91	78.74
Commerical Flat Rate	157,251.91	404,435.16	247,183.25	38.88
Alleg Housing Flat Rate	127,872.00	171,024.00	43,152.00	74.77
School Flat Rate	24,300.00	33,960.00	9,660.00	71.55
USS Flat Rate	954,378.00	1,272,504.00	318,126.00	75.00
Total Debt Service Revenues	2,369,314.00	3,285,923.16	916,609.16	72.10
Total Consumption Revenues	1,785,101.37	1,700,000.00	(85,101.37)	105.01
Total Consumption Revenues	\$ 1,785,101.37	\$ 1,700,000.00	(85,101.37)	105.01
CTH Consumption Revenues				
CTH Consumption Revenues	\$ 0.00	\$ 0.00	0.00	0.00
CTH Debt Service Revenues	119,700.00	0.00	(119,700.00)	0.00
CTH Penalty and Interest	0.00	0.00	0.00	0.00
Total Century Townhomes	119,700.00	0.00	(119,700.00)	0.00
Other Revenue				
Penalty	289,758.42	170,000.00	(119,758.42)	170.45
Dye Test Fees - Plumber	535.00	0.00	(535.00)	0.00
Dye Test - Application Fees	4,525.00	6,500.00	1,975.00	69.62
Lien Letter Fees	3,015.00	4,700.00	1,685.00	64.15
NSF Fees	2,688.00	300.00	(2,388.00)	896.00
Posting Fees -Terminations \$20	54,213.36	62,500.00	8,286.64	86.74
Magistrate & Legal Fees	(537.00)	0.00	537.00	0.00
Notice Fee - \$15	(270.00)	0.00	270.00	0.00
Vactor Rental	7,125.00	0.00	(7,125.00)	0.00
Grant	37,874.00	0.00	(37,874.00)	0.00
Miscellaneous Income	16,800.00	0.00	(16,800.00)	0.00
Interest Income	152,654.85	0.00	(152,654.85)	0.00
Investment Interest	4,253.05	0.00	(4,253.05)	0.00
Total Other Revenues	572,634.68	244,000.00	(328,634.68)	234.69
Total Revenues	\$ 4,846,750.05	\$ 5,229,923.16	383,173.11	92.67
Expenses				
Office Expenses	\$ 2,068.94	\$ 7,700.00	5,631.06	26.87
Billing Expense	56,831.20	91,000.00	34,168.80	62.45
Collection System Supplies	17,341.88	50,000.00	32,658.12	34.68
Equipment	10,705.55	51,200.00	40,494.45	20.91
Maintenance & Repair	19,591.41	47,300.00	27,708.59	41.42
Vehicle Expense	9,891.65	30,000.00	20,108.35	32.97
Utilities	16,033.99	34,500.00	18,466.01	46.48
Wages & Taxes	289,727.43	411,500.00	121,772.57	70.41
Employee Benefits	129,800.89	263,200.00	133,399.11	49.32
Conference & Memberships	6,612.63	21,700.00	15,087.37	30.47
Professional Services	138,157.63	158,000.00	19,842.37	87.44
Insurance	24,186.25	95,000.00	70,813.75	25.46
WWTP Treatment Charges	655,852.00	1,300,000.00	644,148.00	50.45
Total Operating Expenses	1,376,801.45	2,561,100.00	1,184,298.55	53.76

For Management Purposes Only

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Nine Months Ending September 30, 2025

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Total Debt Payments				
Debt Pmt City of Clairton	213,123.46	454,107.12	240,983.66	46.93
Debt Pmt (full bond)	380,939.13	0.00	(380,939.13)	0.00
Debt Pmt WWTP Transfers	864,112.86	1,185,645.20	321,532.34	72.88
Interest Expense	129,602.44	363,742.51	234,140.07	35.63
Total Debt Payments	1,587,777.89	2,003,494.83	415,716.94	79.25
Total Expenses	2,964,579.34	4,564,594.83	1,600,015.49	64.95
Over/Under Budget	\$ 1,882,170.71	\$ 665,328.33	(1,216,842.38)	282.89

CMA
Cash Account Monthly Summary
As of: September 30, 2025

		<u>Beginning Balance</u>		<u>Deposits</u>		<u>Disbursements</u>		<u>Ending Balance</u>
Operating Accounts								
10320-T	FN-WWTP Depository	1,588,009.22	\$	335,258.26	\$	(727,661.65)	\$	1,195,605.83
10330-C	FN-Collection Depository	3,559,577.30		485,528.91		(364,327.57)		3,680,778.64
10311-G	FN-Payroll	45,758.34		106,918.69		(107,663.15)		45,013.88
10310-G	FN-Disbursements	154,469.11		852,128.24		(850,366.28)		156,231.07
Reserved Accounts								
10331-C	FN-Collection City Pmts	1,401,311.08		87,297.57		(51,963.22)		1,436,645.43
10322-T	FN-OPEB	552,368.40		1,660.95		0.00		554,029.35
10321-T	FN-WWTP Capacity & Capital Im	1,309,087.98		4,570.23		(193,476.82)		1,120,181.39
10333-C	Collection Capital Improvement	1,259,504.09		3,842.49		0.00		1,263,346.58
10332-T	WWTP Debt Coverage	325,429.88		978.56		0.00		326,408.44
10334-T	FN-PENNVEST	168,766.48		397,537.81		(397,298.64)		169,005.65
Total FNB Accounts		<u>10,364,281.88</u>	\$	<u>2,275,721.71</u>	\$	<u>(2,692,757.33)</u>	\$	<u>9,947,246.26</u>
Trustee Accounts								
10400-T	Refunding bond A&B Cost	1,067.13	\$	3.51	\$	0.00	\$	1,070.64
10402-T	2024 Refi. Bond A&B Debt Resrv	3,812,800.94		29,760.81		0.00		3,842,561.75
10403-C	2024 Bond A Debt Service	297,025.09		43,186.18		0.00		340,211.27
10404-T	2024 Bond B Debt Service	1,441,579.88		251,066.78		0.00		1,692,646.66
Total Trustee Accounts		<u>5,552,473.04</u>	\$	<u>324,017.28</u>	\$	<u>0.00</u>	\$	<u>5,876,490.32</u>
Grand Total		<u>15,916,754.92</u>	\$	<u>2,599,738.99</u>	\$	<u>(2,692,757.33)</u>	\$	<u>15,823,736.58</u>

Sewer

Sewer Receivables

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
ALLF1	Allegheny Housing Flat (Wylie)	\$ 11,914.00	\$ -	\$ 355.17	\$ -	\$ -	\$ -	\$ -	\$ (12,509.70)
ALLF2	Allegheny Housing Flat (Reed)	\$ 2,294.00	\$ -	\$ 114.70	\$ -	\$ -	\$ -	\$ -	\$ (2,408.70)
CNTRY	Century Town Homes Flat Rate	\$ 13,300.00	\$ -	\$ 665.00	\$ 8,314.71	\$ -	\$ -	\$ -	\$ -
COLLE	Metered Sewer Collection	\$ 184,973.53	\$ (11,732.25)	\$ 4,178.79	\$ 10,440.27	\$ -	\$ -	\$ 11,648.55	\$ (170,981.48)
COMF	Commercial Sewer Flat Rate	\$ 17,528.42	\$ -	\$ 243.05	\$ 296.22	\$ -	\$ -	\$ 92.47	\$ (19,260.45)
RSSF	Residential Sewer Flat Rate	\$ 125,284.69	\$ (2,984.71)	\$ 2,654.35	\$ 9,336.61	\$ -	\$ -	\$ 1,817.19	\$ (119,848.29)
SSRF	School Sewer Flat Rate	\$ 2,700.00	\$ -	\$ 108.75	\$ -	\$ -	\$ -	\$ -	\$ (5,765.88)
USSF	USS Sewer Flat Rate	\$ 106,042.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (106,042.00)
Billed Collection Flat usage Charge		\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16.00)
Sewer Receivables Totals		\$ 464,052.64	\$ (14,716.96)	\$ 8,319.81	\$ 28,387.81	\$ -	\$ -	\$ 13,558.21	\$ (436,832.50)

Sewer Direct

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
NSF Fee	NSF Fee	\$ -	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ 203.50	\$ (391.00)
POST	Posting Fee - Shut Offs	\$ -	\$ 6,455.00	\$ -	\$ -	\$ -	\$ -	\$ 125.00	\$ (5,834.00)
TurnOff	Water Turn Off Fee	\$ -	\$ 1,950.00	\$ -	\$ -	\$ -	\$ -	\$ 29.53	\$ (1,019.92)
TurnOn	Turn On Fee	\$ -	\$ 540.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (600.00)
NOTICE	10-Day Delinquent Notice	\$ -	\$ (30.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer Direct Totals		\$ -	\$ 9,390.00	\$ -	\$ -	\$ -	\$ -	\$ 358.03	\$ (7,844.92)

Sewer Summary

Previous Ending Balance	\$ 4,140,626.24
Charges	\$ 464,052.64
Adjustments	\$ (5,326.96)
Penalties	\$ 8,319.81
Interest	\$ 28,387.81
Discounts	\$ -
Refunds	\$ -
Adjusted Receipts	\$ 13,916.24
Receipts	\$ (444,677.42)
Current Balance	\$ 4,205,298.36

Total Receipts	\$ (430,761.18)
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Century Townhomes. The solicitor will report on this. They have paid \$27, 000.00 since our meeting.

Delinquent Accounts shutoffs – In September we sent out 299 10- day delinquent notices, 109 properties were posted for shutoff, and 36 accounts were sent over to the water company for shut off and 21 was shut off.

Payment Plans – We have currently granted 179 payment plans since the updated pay plan policy was instituted. 15 plans have been satisfied, 150 plans have been dropped for non-payment, and 14 are still active.

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

\$Energy Fund – it looks like these funds have been exhausted. The program will resume in 2026.

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 idea across the association.

The topic of rates was brought up this past month by upstream communities. It is a topic that will need to be discussed for all our customers. It would be looking like rates for both the Collections and Treatment will need to be addressed for the beginning of the new year. We have been looking into the Treatment Plant's rate structure of \$2.00 per thousand gallons. Some sort of upward adjustment will need to take place for the 2026 Fiscal year. Over the past year we have been trying to get a handle on what the costs specifically that will be incurred due to the upgrade. I think to encompass all the increases we would need a \$.65 to \$.70 increase to the \$2.00 per thousand-gallon treatment charge. **The Draft Budget assumes a treatment rate of \$2.75.**

We have been receiving more and more suggestions from vendors that they are becoming firmer on the need to move to electronic payment. I think we need to start paying some of our regular expenses electronically. I think Insurance, Sludge Hauling, and Utilities are a good place to start.

Our Draft Budget is ready for review. Please take a look at it so we can spend some time between now and the November 2025 meeting reviewing the budget so we can discuss it in our workshop meeting prior to next month's meeting.

We have reached 95% disbursement on our PennVest Loan. So, CMA will be responsible for covering \$1,453,427.75 in charges which will be released once final payment request is submitted and the DEP completes their final inspection.

- Final walk through the plant was today 10-14-2025. Contractors have the punch list items done and will be leaving the site.
- We had an issue with 1 of our Aerzen blowers (blower#4) for the plant, the motor temp reached 326 degrees. Aerzen was on site and had Rice electric remove that motor and replace with another motor. The replacement motor seemed to have bad bearings. Aerzen had Rice electric remove that motor. We are waiting for a replacement. Also, blower #5 showed a fault code on the VFD. John from Bronder spoke with ABB about the drive, ABB suggested that the motor and wires be looked at first before replacing the VFD. Aerzen was also notified about this issue.
- Our Seepex chemical pump that we bought as a spare pump, which we installed when we had to send out the original Seepex pump, had leak in the mechanical seal. We swapped out that pump and put our original pump back in service. The replacement pump was sent back to Seepex for repair.
- WEFTEC was a great experience in Chicago. We were able to see and make a decision on our septage receiving station that will be installed in the near future. We will be using the Saveco "The Beast" septage receiving station.
- KLH and Steel Rivers COG are sending applications for LSA and CBDG grants.
- We had a tour with Nick Piscatanno and Dan Goughenour plus their staff. They both know we are looking for funding for Glick Run and possibly some help with the gas detection system.
- The Gas detection system is ordered and waiting for shipment. It should be here by the end of the month. Bronder will install and we will do time and material billing.
- #1 main pump at the pumpstation is having an issue at the drive shaft. Pumpman is on site to repair the pump.



CLAIRTON MUNICIPAL AUTHORITY

Consulting Engineer's Report

October 16, 2025

ACTIVE ITEMS

Phase II Upgrade Project

The final walk through was held on October 14, 2025. The Upstream Committee meeting was canceled.

Wayne Crouse submitted their Pay Application No. 40, in the amount of \$53,935.44. This pay application includes site restoration work, painting, and demobilization. KLH has reviewed and we recommend Board approval for submission to PENNVEST.

Bronder submitted their Pay Application No. 37, in the amount of \$21,649.13. This pay application includes electrical coordination study, site restoration, and demobilization. KLH has reviewed and we recommend Board approval for submission to PENNVEST.

CDBG Year 51

CMA was awarded CDBG Year 51 grant in the amount of \$398,365. This grant is to be used towards a sewer repairs project with an estimated cost of \$677,496. **KLH is working on design and planning to have this project bid ready by October 31.**

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 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 issued Notice-to-Proceed on June 5, 2025. KLH has reviewed and approved all construction submittals. **Piccolomini has completed all sewer work and restoration except for the school parking lot paving, which will be completed within the next few weeks on a weekend.**

Piccolomini submitted their Pay Application No. 1 in the amount of \$68,917.68. KLH has reviewed and we recommend payment.

Piccolomini submitted their Pay Application No. 2 in the amount of \$206,719.92. KLH has reviewed and we recommend payment.

Piccolomini submitted their Pay Application No. 3 in the amount of \$41,412.40. KLH has reviewed and we recommend payment.

Retainage of \$17,492.80 is being held until the parking lot paving is completed.

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.

See 2023 State-Wide LSA Grant Application below.

KLH prepared bid documents and advertised the project for bid. The bid opening was held on September 9 at 10:30 am. KLH prepared a bid report for Board review. **CMA awarded the General/Mechanical Contract to Gildea Group, LLC in the amount of \$634,000 and the Electrical Contract to Frankl Electric in the amount of \$156,100. KLH prepared contract documents and once they are executed, KLH will issue Notice-to-Proceed and schedule a preconstruction meeting.**

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 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.

2025 Tapping Fee Study

KLH completed Tapping Fee Study and provided a draft to report to CMA for review. This study was completed in accordance with the Pennsylvania Municipal Authorities Act and the report recommends Tapping Fee amounts to be assessed for treatment capacity for the upstream communities and treatment and collection capacity for the City of Clairton.

CDBG Year 52

KLH is working on the CDBG Year 52 grant application for a sewer repair project. Resolution No. 10162025-2 is presented for the Board to pass.

GEDTF 2025

KLH worked with the COG to submit the GEDTF 2025 grant application for the Park Avenue sewer separation project.

Sewer System GIS Map

KLH is working a sewer system GIS map for tracking sewer projects that have been completed.

2025 State-Wide LSA Grant Application

Applications for the 2025 State-Wide LSA Grant Program are due by November 28, 2025. KLH is working with the COG for the submission of the Dry Run Project. Grants will be awarded for up to \$1,000,000 and no match is required. Resolution No. 10162025-1 is presented for the Board to pass.

Respectfully Submitted,

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

Joseph M. Gianvito, P.E.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 479-40

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

Project: 479-Clairton Wastewater Upgrades
Phase 2
Application No.: 40

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

Via Architect: KLH Engineers

Period To: 9/30/2025

Contract For: Clairton WWTP Upgrades Phase 2

Contract Date:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

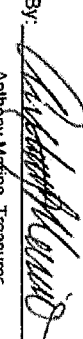
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$28,494,000.00
2. Net Change By Change Order	\$196,841.88
3. Contract Sum To Date	\$28,690,841.88
4. Total Completed and Stored To Date	\$28,616,404.13
5. Retainage:	
a. 2.50% of Completed Work	\$715,410.14
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$715,410.14
6. Total Earned Less Retainage	\$27,900,993.99
7. Less Previous Certificates For Payments	\$27,847,058.55
8. Current Payment Due	\$53,935.44
9. Balance To Finish, Plus Retainage	\$789,847.89

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$196,841.88	\$0.00
Total Approved this Month		\$0.00	\$0.00
TOTALS		\$196,841.88	\$0.00
Net Changes By Change Order		\$196,841.88	

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:  Date: 9/29/2025

Anthony Marino, Treasurer
State of: Pennsylvania
Subscribed and sworn to before me this 29th
Notary Public: Lynne K. Baran
My Commission expires June 20, 2029

County of: Allegheny
day of September, 2025

Commonwealth of Pennsylvania - Notary Seal
Lynne K. Baran, Notary Public
Allegheny County
My commission expires June 20, 2029
Commission number 1006429

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on the information and documents submitted by the Contractor, 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 \$53,935.44

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

ARCHITECT:  Date: 10-02-2025

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

Page 2 of 7

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 #: 479-40

Contract: 479- Clairton Wastewater Upgrades Phase 2

Application No.: 40
Application Date: 09/29/25
To: 09/30/25
Architect's Project No.: 2019-01

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
5	Mobilization - WCI	330,000.00	330,000.00	0.00	0.00	330,000.00	0.00	9,318.11
10	Mobilization - Pallotta	183,750.00	183,750.00	0.00	0.00	183,750.00	0.00	2,599.60
15	Bond	183,175.00	183,175.00	0.00	0.00	183,175.00	0.00	5,182.93
20	Insurance	39,270.00	39,270.00	0.00	0.00	39,270.00	0.00	1,111.14
25	Field Offices	75,000.00	74,250.00	750.00	0.00	75,000.00	0.00	2,019.64
30	Supervision	300,000.00	297,000.00	3,000.00	0.00	300,000.00	0.00	8,128.01
35	Scheduling	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	549.42
40	Photos	21,800.00	21,800.00	0.00	0.00	21,800.00	0.00	595.28
45	Temporary Toilets	15,600.00	15,600.00	0.00	0.00	15,600.00	0.00	412.37
50	Storage Building	35,840.00	35,840.00	0.00	0.00	35,840.00	0.00	1,014.09
55	As-Builts/O&Ms	10,000.00	7,500.00	1,500.00	0.00	9,000.00	1,000.00	225.00
60	Demobilization	15,000.00	11,250.00	2,250.00	0.00	13,500.00	1,500.00	337.50
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	282.95
75	Chem Feed Pump Skids	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	212.21
80	Clarifier Equipment	123,300.00	123,300.00	0.00	0.00	123,300.00	0.00	3,488.77
85	Hypertonic Mixers	74,000.00	74,000.00	0.00	0.00	74,000.00	0.00	2,093.83
90	Chemical Storage Tanks	24,900.00	24,900.00	0.00	0.00	24,900.00	0.00	704.54
95	Membrane Bioreactor Equipment (MMBR)	239,800.00	239,800.00	0.00	0.00	239,800.00	0.00	6,785.14
100	Membrane Units	256,500.00	256,500.00	0.00	0.00	256,500.00	0.00	7,257.66
105	Cranes and Hoists	96,500.00	96,500.00	0.00	0.00	96,500.00	0.00	2,730.46
110	FRP Troughs, Weirs, & Baffles	63,600.00	63,600.00	0.00	0.00	63,600.00	0.00	1,799.56
115	Miscellaneous Shop Drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	827.63
120	SITE WORK	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	0.00	1,432.86
130	Clearing & Grubbing	12,600.00	12,600.00	0.00	0.00	12,600.00	0.00	178.26
135	Topsoil & Site Grading	68,250.00	68,250.00	0.00	0.00	68,250.00	0.00	1,706.25
140	Aggregate Walkways	36,750.00	36,750.00	0.00	0.00	36,750.00	0.00	918.75
145	Concrete Sidewalks	47,250.00	47,250.00	0.00	0.00	47,250.00	0.00	1,181.25
150	Pipe Excavation & Backfill	210,000.00	210,000.00	0.00	0.00	210,000.00	0.00	3,176.08
155	Filter Socks and Inlet Bags	15,750.00	15,750.00	0.00	0.00	15,750.00	0.00	239.91
160	Shoring	131,250.00	131,250.00	0.00	0.00	131,250.00	0.00	1,885.34

CONTINUATION SHEET

Page 3 of 7

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.: 40
Application Date: 09/29/25
To: 09/30/25
Architect's Project No.: 2019-01

Invoice #: 479-40

Contract: 479- Clairton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date	(G/C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
165	Bulk Excavation & Stone Base	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00%	0.00	1,622.23
170	Backfill Around Concrete Structures	113,400.00	113,400.00	0.00	0.00	113,400.00	100.00%	0.00	1,628.94
175	Stone Base For Asphalt	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	1,312.50
180	Paving	148,500.00	148,500.00	0.00	0.00	148,500.00	100.00%	0.00	3,712.50
185	Seeding	15,750.00	15,750.00	0.00	0.00	15,750.00	100.00%	0.00	393.75
190	Fencing	10,600.00	0.00	10,600.00	0.00	10,600.00	100.00%	0.00	265.00
195	Concrete Demolition & Saw Cutting	472,500.00	472,500.00	0.00	0.00	472,500.00	100.00%	0.00	7,453.86
200	Handrail Removal	26,250.00	26,250.00	0.00	0.00	26,250.00	100.00%	0.00	476.78
205	Grating removal	26,250.00	26,250.00	0.00	0.00	26,250.00	100.00%	0.00	485.32
210	Mechanical Demolition	150,100.00	150,100.00	0.00	0.00	150,100.00	100.00%	0.00	3,911.08
215	Temporary Pumping	29,300.00	29,300.00	0.00	0.00	29,300.00	100.00%	0.00	782.76
220	Storm Sewer & Inlets	47,250.00	47,250.00	0.00	0.00	47,250.00	100.00%	0.00	1,181.25
225	Manholes	65,300.00	65,300.00	0.00	0.00	65,300.00	100.00%	0.00	1,847.66
230	Drains	72,500.00	72,500.00	0.00	0.00	72,500.00	100.00%	0.00	2,051.38
235	Waste Activated Sludge	9,530.00	9,530.00	0.00	0.00	9,530.00	100.00%	0.00	268.08
240	Effluent Water	11,580.00	11,580.00	0.00	0.00	11,580.00	100.00%	0.00	318.11
245	Plant Effluent	131,390.00	131,390.00	0.00	0.00	131,390.00	100.00%	0.00	3,717.68
250	Clarifier Effluent	230,020.00	230,020.00	0.00	0.00	230,020.00	100.00%	0.00	6,167.35
255	Future	41,265.00	41,265.00	0.00	0.00	41,265.00	100.00%	0.00	1,167.60
260	Headworks Drain	4,680.00	4,680.00	0.00	0.00	4,680.00	100.00%	0.00	132.42
265	CCT Discharge	105,310.00	105,310.00	0.00	0.00	105,310.00	100.00%	0.00	2,743.79
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	28,264.75
280	MBR Splitter Box	194,250.00	194,250.00	0.00	0.00	194,250.00	100.00%	0.00	2,748.15
285	Vault 1	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	742.74
290	Vault 2	94,500.00	94,500.00	0.00	0.00	94,500.00	100.00%	0.00	1,336.94
295	Vault 3	94,500.00	94,500.00	0.00	0.00	94,500.00	100.00%	0.00	1,336.94
300	Vault 4	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	742.74
305	Waste Sludge Vault	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	594.19
310	Equipment Pads	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	742.74
315	Blower Pad & Footings	147,000.00	147,000.00	0.00	0.00	147,000.00	100.00%	0.00	2,079.68
320	Effluent Water Storage Tank	435,750.00	435,750.00	0.00	0.00	435,750.00	100.00%	0.00	6,164.77

CONTINUATION SHEET

Page 4 of 7

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 # : 479-40

Contract : 479- Clairton Wastewater Upgrades Phase 2

Application No. : 40
Application Date : 09/29/25
To: 09/30/25
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 % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)							
325	Effluent Water Cascade	378,000.00	378,000.00		0.00	0.00	378,000.00	100.00%	0.00	5,347.75
330	Clarifier Splitter Box	155,400.00	155,400.00		0.00	0.00	155,400.00	100.00%	0.00	2,198.52
335	Headworks Building Curb	23,100.00	23,100.00		0.00	0.00	23,100.00	100.00%	0.00	326.80
340	Chlorine Tank Additions	288,750.00	288,750.00		0.00	0.00	288,750.00	100.00%	0.00	7,218.75
345	Rebar Procurement	567,000.00	567,000.00		0.00	0.00	567,000.00	100.00%	0.00	8,021.63
350	Rebar Installation	630,000.00	630,000.00		0.00	0.00	630,000.00	100.00%	0.00	10,006.85
355	Mechanical Splicers And Drilled Dowels	52,500.00	52,500.00		0.00	0.00	52,500.00	100.00%	0.00	1,450.89
360	Masonry	20,050.00	20,050.00		0.00	0.00	20,050.00	100.00%	0.00	501.25
365	Metal Building	53,200.00	53,200.00		0.00	0.00	53,200.00	100.00%	0.00	1,505.29
370	Miscellaneous Metals	678,250.00	644,337.50	27,130.00	0.00	0.00	671,467.50	99.00%	8,782.50	16,688.26
375	Doors	18,300.00	18,300.00		0.00	0.00	18,300.00	100.00%	0.00	457.50
380	Garage Door	14,150.00	14,150.00		0.00	0.00	14,150.00	100.00%	0.00	353.75
385	Painting	372,420.00	364,971.60	7,448.40	0.00	0.00	372,420.00	100.00%	0.00	10,212.82
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	3,112.45
400	SH Tank Dewatering Pumps - Installation	12,875.00	12,875.00		0.00	0.00	12,875.00	100.00%	0.00	321.87
405	Chemical Feed Pump Skids - Material	106,800.00	106,800.00		0.00	0.00	106,800.00	100.00%	0.00	3,021.90
410	Chemical Feed Pump Skids - Installation	6,700.00	6,700.00		0.00	0.00	6,700.00	100.00%	0.00	189.57
415	Clarifiers - Material	151,000.00	151,000.00		0.00	0.00	151,000.00	100.00%	0.00	4,222.79
420	Clarifier - FRP Weirs & Baffles - Material	225,400.00	225,400.00		0.00	0.00	225,400.00	100.00%	0.00	6,377.69
425	Clarifier - Installation Complete	344,900.00	344,900.00		0.00	0.00	344,900.00	100.00%	0.00	8,622.50
430	Hyperbolic Mixers - Material	261,000.00	261,000.00		0.00	0.00	261,000.00	100.00%	0.00	7,394.99
435	Hyperbolic Mixers - Installation	33,750.00	33,750.00		0.00	0.00	33,750.00	100.00%	0.00	843.75
440	Chemical Storage Tanks - Material	224,100.00	224,100.00		0.00	0.00	224,100.00	100.00%	0.00	6,340.91
445	Chemical Storage Tanks - Installation	60,530.00	60,530.00		0.00	0.00	60,530.00	100.00%	0.00	1,712.69
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	20,663.13
460	Procurement	60,400.00	60,400.00		0.00	0.00	60,400.00	100.00%	0.00	1,709.02
465	IOM Manuals	52,200.00	52,200.00		0.00	0.00	52,200.00	100.00%	0.00	1,477.00
470	Control System Programming	55,000.00	55,000.00		0.00	0.00	55,000.00	100.00%	0.00	1,556.22

CONTINUATION SHEET

Page 5 of 7

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.: 40
Application Date: 09/29/25
To: 09/30/25
Architect's Project No.: 2019-01

Invoice #: 479-40

Contract: 479- Clalton Wastewater Upgrades Phase 2

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	Application (D+E)						
475	Installation QC, Mech Check & Training	52,000.00	52,000.00		0.00	0.00	52,000.00	100.00%	0.00	1,329.23
480	Startup	140,000.00	140,000.00		0.00	0.00	140,000.00	100.00%	0.00	2,588.39
485	MMBR Equipment	3,664,085.00	3,664,085.00		0.00	0.00	3,664,085.00	100.00%	0.00	102,467.98
490	Membrane System (WTA) Order Placement	697,900.00	697,900.00		0.00	0.00	697,900.00	100.00%	0.00	19,747.08
495	Membranes	3,275,600.00	3,275,600.00		0.00	0.00	3,275,600.00	100.00%	0.00	91,603.79
500	MBR System - Installation	948,600.00	948,600.00		0.00	0.00	948,600.00	100.00%	0.00	26,746.66
505	Composite Sampler	11,200.00	11,200.00		0.00	0.00	11,200.00	100.00%	0.00	316.90
510	Cranes And Hoists	253,500.00	253,500.00		0.00	0.00	253,500.00	100.00%	0.00	6,671.61
515	Sluice & Slide Gates - Material	163,800.00	163,800.00		0.00	0.00	163,800.00	100.00%	0.00	4,634.72
520	Sluice & Slide Gates - Installation	63,540.00	63,540.00		0.00	0.00	63,540.00	100.00%	0.00	1,755.99
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	102.14
540	Drains	19,980.00	19,980.00		0.00	0.00	19,980.00	100.00%	0.00	565.33
545	Sodium Hydroxide	7,755.00	7,755.00		0.00	0.00	7,755.00	100.00%	0.00	219.43
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	886.68
560	Influent	944,180.00	944,180.00		0.00	0.00	944,180.00	100.00%	0.00	25,937.80
565	Return Activated Sludge	1,087,015.00	1,087,015.00		0.00	0.00	1,087,015.00	100.00%	0.00	30,398.92
570	Waste Activated Sludge	126,960.00	126,960.00		0.00	0.00	126,960.00	100.00%	0.00	3,425.00
575	Future Influent	58,290.00	58,290.00		0.00	0.00	58,290.00	100.00%	0.00	1,649.31
580	Sludge Relocation	6,520.00	6,520.00		0.00	0.00	6,520.00	100.00%	0.00	184.48
585	Effluent Water Relocation	2,230.00	2,230.00		0.00	0.00	2,230.00	100.00%	0.00	63.10
590	Blower Air	808,280.00	808,280.00		0.00	0.00	808,280.00	100.00%	0.00	22,204.46
595	Pernate	911,970.00	911,970.00		0.00	0.00	911,970.00	100.00%	0.00	25,203.21
600	Slump Discharge	6,060.00	6,060.00		0.00	0.00	6,060.00	100.00%	0.00	161.48
605	Air Exhaust	5,700.00	5,700.00		0.00	0.00	5,700.00	100.00%	0.00	153.21
610	Effluent Water	15,130.00	15,130.00		0.00	0.00	15,130.00	100.00%	0.00	386.75
615	Citric Acid System	22,600.00	22,600.00		0.00	0.00	22,600.00	100.00%	0.00	639.46
620	Sodium Hypochlorite	22,450.00	22,450.00		0.00	0.00	22,450.00	100.00%	0.00	635.22
625	Potable Water	4,150.00	4,150.00		0.00	0.00	4,150.00	100.00%	0.00	102.75
630	EFFLUENT WATER STORAGE TANK	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Page 6 of 7

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 #: 479-40

Contract: 479- Clairton Wastewater Upgrades Phase 2

Application No.: 40
Application Date: 09/29/25
To: 09/30/25
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 % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)							
635	Drains	24,580.00	24,580.00		0.00	0.00	24,580.00	100.00%	0.00	685.49
640	Permeate	325,320.00	325,320.00		0.00	0.00	325,320.00	100.00%	0.00	9,204.93
645	Effluent Sample Piping	21,850.00	21,850.00		0.00	0.00	21,850.00	100.00%	0.00	618.24
650	Sample Piping	3,875.00	3,875.00		0.00	0.00	3,875.00	100.00%	0.00	109.64
655	CLARIFIERS	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
660	Drains	21,410.00	21,410.00		0.00	0.00	21,410.00	100.00%	0.00	535.25
665	Blower Air	123,880.00	123,880.00		0.00	0.00	123,880.00	100.00%	0.00	3,097.00
670	Sump Discharge	3,770.00	3,770.00		0.00	0.00	3,770.00	100.00%	0.00	94.25
675	Effluent Water	269,290.00	269,290.00		0.00	0.00	269,290.00	100.00%	0.00	6,909.72
680	Sodium Hypochlorite	4,290.00	4,290.00		0.00	0.00	4,290.00	100.00%	0.00	107.25
685	Potable Water	3,050.00	3,050.00		0.00	0.00	3,050.00	100.00%	0.00	76.25
690	Influent	671,090.00	671,090.00		0.00	0.00	671,090.00	100.00%	0.00	18,502.02
695	Drain Pumps S&D	75,610.00	75,610.00		0.00	0.00	75,610.00	100.00%	0.00	1,890.25
700	Sodium Bisulfite	10,770.00	10,770.00		0.00	0.00	10,770.00	100.00%	0.00	269.25
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	598.23
715	Effluent	53,460.00	53,460.00		0.00	0.00	53,460.00	100.00%	0.00	1,336.50
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	5,674.74
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	369.45
732	Unforeseen conditions	53,212.25	0.00		0.00	0.00	0.00	0.00%	53,212.25	0.00
733	Rerouting anoxic basin	37,300.00	37,300.00		0.00	0.00	37,300.00	100.00%	0.00	1,055.40
734	Weir wall infill	72,050.00	72,050.00		0.00	0.00	72,050.00	100.00%	0.00	1,371.19
735	Air Line Mods Basin #4	3,260.00	3,260.00		0.00	0.00	3,260.00	100.00%	0.00	92.24
736	Eyewash Stations	6,713.98	6,713.98		0.00	0.00	6,713.98	100.00%	0.00	189.97
737	Concrete Wall Extension (Crane)	14,175.00	14,175.00		0.00	0.00	14,175.00	100.00%	0.00	354.37
738	Manhole Changes	10,648.77	10,648.77		0.00	0.00	10,648.77	100.00%	0.00	266.22
739	Fence Gate	2,640.00	0.00		2,640.00	0.00	2,640.00	100.00%	0.00	66.00
740	CO 1 Escalation	174,920.00	174,920.00		0.00	0.00	174,920.00	100.00%	0.00	4,949.36
750	CO 2 Additional Permeate Vent Piping	7,950.00	7,950.00		0.00	0.00	7,950.00	100.00%	0.00	211.80
760	CO 03 - Cost Escalation	13,971.88	13,971.88		0.00	0.00	13,971.88	100.00%	0.00	349.29

Page 7 of 7

APPLICATION NUMBER: 40

APPLICATION DATE: 09/29/25

PERIOD TO: 09/30/25

ARCHITECT'S PROJECT 2019.01

Contract: 479-Clairton Wastewater Upgrade Phase 2

[illegible]

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

CONTRACTOR: Wayne Crouse, Inc.



By Anthony Marino

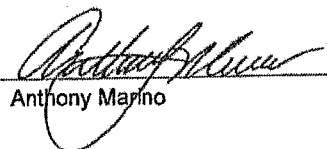
Title Treasurer

Commonwealth of Pennsylvania)

) SS:

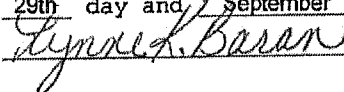
County of Allegheny)

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

29th day and September, 2025.



Notary Public

My Commission Expires: 6/20/2029

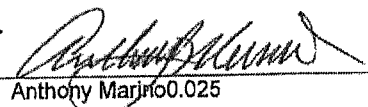
Commonwealth of Pennsylvania)

) SS:

County of Allegheny)

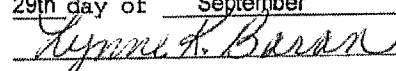
Anthony Marino, being duly sworn according to law, deposes and says that he/she is the Treasurer of Wayne Crouse, Inc., a

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 0.025

Sworn to and subscribed before me this

29th day of September, 2025.



Notary Public

My Commission Expires: 6/20/2029

Commonwealth of Pennsylvania - Notary Seal
Lynne K. Baran, Notary Public
Allegheny County
My commission expires June 20, 2029
Commission number 1006429
Member, Pennsylvania Association of Notaries

AIA Type Document
Application and Certification for Payment

Page 1 of 3

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

PROJECT: CLAIRTON WWTP UPGRADE PH 2
C-5127
Job 2019-02
Invoice 5127-25502

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

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

APPLICATION NO: 37
PERIOD TO: 9/30/2025
ARCHITECTS
PROJECT NO: 2019-02 Rehab

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

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 \$ 4,336,467.71

5. RETAINAGE:

a. 2.50 % of Completed Work \$ 108,411.70

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 108,411.70

6. TOTAL EARNED LESS RETAINAGE \$ 4,228,056.01
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 4,206,406.88

8. CURRENT PAYMENT DUE \$ 21,649.13

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 151,987.70

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: Brondor Technical Services
990 W. Old Route 422 Prospect, PA 15052

By: Frederick S McMillen / Director of Operator

Date: 10/1/25

State of: PA

County of: BUTLER

Subscribed and Sworn to before me this 2nd

Day October 2025

Notary Public: Melissa A. Wyrnkooop
My Commission Expires: 9/28/2027

Commonwealth of Pennsylvania - Notary Seal
Melissa A. Wyrnkooop, Notary Public
Butler County
My commission expires September 22, 2027

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: \$ 21,649.13

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

ARCHITECT:  **Date:** 10-02-2025

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.

ALA Type Document
Application and Certification for Payment

Page 2 of 3

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

PROJECT: CLAIRTON WWTP UPGRADE PH 2
C-6127
Job 2019-02
Invoice 5127-25502

APPLICATION NO: 37
PERIOD TO: 9/30/2025

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

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

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
1	Mobilization	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00	0.00	5,000.00
2	Insurance/Bonds	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	975.00
3	B&O Tax	48,520.00	48,520.00	0.00	0.00	48,520.00	100.00	0.00	1,213.00
4	Electrical Permit	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00
5	Demolition	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	500.00
6	Temporary	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	600.00
7	Demobilization	10,000.00	2,000.00	4,000.00	0.00	6,000.00	60.00	4,000.00	150.00
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	16,924.00	0.00	0.00	16,924.00	33.85	33,076.00	423.10
11	Temp. Generator	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00
12	Civil Work	84,200.00	84,200.00	0.00	0.00	84,200.00	100.00	0.00	2,105.00
13	Fiber	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00
14	Housekeeping Pad	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	237.50
15	Coordination Study	6,000.00	4,500.00	1,500.00	0.00	6,000.00	100.00	0.00	150.00
16	Main Switch Board	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	2,750.00
17	Capacitor	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	1,000.00
18	Motor Control Center	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00	0.00	3,500.00
19	Panelboard	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
20	Transformer	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	62.50
21	Pad Transformer	160,000.00	160,000.00	0.00	0.00	160,000.00	100.00	0.00	4,000.00

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 5127-25502

APPLICATION NO: 37
PERIOD TO: 9/30/2025

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

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	105,000.00	0.00	0.00	105,000.00	100.00	0.00	2,625.00
23	Metric Switches	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	1,250.00
24	Transformer Pad	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
25	Variable Freq. Drives	650,000.00	650,000.00	0.00	0.00	650,000.00	100.00	0.00	16,250.00
26	PVC Conduit	159,530.00	159,530.00	0.00	0.00	159,530.00	100.00	0.00	3,988.25
27	Aluminum Conduit	715,000.00	715,000.00	0.00	0.00	715,000.00	100.00	0.00	17,875.00
28	Wire/Cable	750,000.00	750,000.00	0.00	0.00	750,000.00	100.00	0.00	18,750.00
29	Equipment Racks	143,800.00	143,800.00	0.00	0.00	143,800.00	100.00	0.00	3,595.00
30	Boxes	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	1,000.00
31	Wiring Devices	14,505.00	14,175.75	329.25	0.00	14,505.00	100.00	0.00	362.63
32	Lighting	250,000.00	239,500.00	10,500.00	0.00	250,000.00	100.00	0.00	6,250.00
33	Heat Trace	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	400.00
34	Instrumentation	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00	0.00	3,250.00
35	Control Panels	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	1,000.00
36	Lighting Pole Foundations	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	1,125.00
37	Conduit/ Cable Tags	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	750.00
38	Equipment Connections	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	750.00
39	Punch List	5,000.00	0.00	1,500.00	0.00	1,500.00	30.00	3,500.00	37.50
1	Change Order 1	203,113.71	203,113.71	0.00	0.00	203,113.71	100.00	0.00	5,077.84
2	Change Order 2	22,375.00	18,000.00	4,375.00	0.00	22,375.00	100.00	0.00	559.38
REPORT TOTALS		\$4,380,043.71	\$4,314,263.46	\$22,204.25	\$0.00	\$4,336,467.71	99.01	\$43,576.00	\$108,411.70

PAYMENT APPLICATION

TO: CLAIRTON MUNICIPAL AUTHORITY		PROJECT 1	
CLAIRTON, PA 15025		CLAIRTON MUNICIPAL AUTHORITY	
FROM: PICCOLLOMINI CONTRACTORS		NAME AND LOCATION	
P.O. Box 78		1 NORTH STATE STREET	
Wahersburg, PA 15488		CLAIRTON, PA 15025	
FOR:		ARCHITECT	
		APPLICATION # 1	
		PERIOD THRU 08/12/2025	
		PROJECT #S 2025-01	
		DATE OF CONTRACT 05/02/2025	
		DISTRIBUTION TO	
		☐ OWNER	
		☐ ARCHITECT	
		☐ CONTRACTOR	

SUMMARY OF WORK

Application is made for payment as shown below
Continuation Page is attached

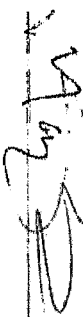
1 CONTRACT AMOUNT	\$379,164.00
2 SUM OF ALL CHANGE ORDERS	\$0.00
3 CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$379,164.00
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$76,575.20
5 RETAINAGE:	
a 10.00% of Completed Work	\$7,657.52
b 0.00% of Material Stored	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$7,657.52
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$68,917.68
7 LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8 PAYMENT DUE	\$68,917.68
9 BALANCE TO COMPLETION (Line 3 minus Line 5)	\$310,246.32

SUMMARY OF CHANGE ORDERS		ADDITIONS		DEDUCTIONS	
Total changes approved in previous months		\$0.00		\$0.00	
Total approved this month		\$0.00		\$0.00	
TOTALS		\$0.00		\$0.00	
NET CHANGES		\$0.00			

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

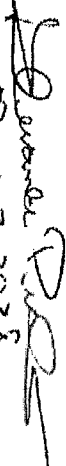
CONTRACTOR PICCOLLOMINI CONTRACTORS

By:  Date: 8-13-25

State of: Pennsylvania

County of: Fayette

Subscribed and sworn to before me this 12th day of August

Notary Public 

My Commission Expires March 3, 2028

Commonwealth of Pennsylvania - Notary Seal
ALEXANDRA PICCOLLOMINI - Notary Public
Fayette County
My Commission Expires March 3, 2028
Commission Number 1366081

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made

CERTIFIED AMOUNT \$68,917.68

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  Date: 10-8-25

By:  Date: 10-8-25

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise

CONTINUATION PAGE

Page 2 of 3

PROJECT: CLAIRTON GOLDEN GATE
CLAIRTON MUNICIPAL AUTHORITY
DATE OF APPLICATION: 09/08/2025
PERIOD THRU: 09/08/2025
PROJECT #: 2025-01

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
A	36" DUAL WALL CORRUGATED PLASTIC PIPE 12' DEPTH \$162.00 PER LF	592.00 \$95,904.00	\$28,771.20	\$62,272.80	\$0.00	\$91,044.00	95%	\$4,860.00	\$9,104.40
B	10" DUAL WALL CORRUGATED PLASTIC PIPE STORM SEWER \$70.00 PER LF	100.00 \$7,000.00	\$2,100.00	\$3,640.00	\$0.00	\$5,740.00	82%	\$1,260.00	\$574.00
C	8" DUAL WALL CORRUGATED PLASTIC PIPE STORM \$75.00 PER LF	80.00 \$6,000.00	\$1,800.00	\$4,200.00	\$0.00	\$6,000.00	100%	\$0.00	\$600.00
D	36"X36" DUAL WALL CPP WYE	1.00 \$1,450.00	\$435.00	\$1,015.00	\$0.00	\$1,450.00	100%	\$0.00	\$145.00
E	36"X36"X8' DUAL WALL CPP WYE \$1,350.00 PER Each	1.00 \$1,350.00	\$405.00	\$945.00	\$0.00	\$1,350.00	100%	\$0.00	\$135.00
F	6' DIAM PRECAST MANHOLE/STANDARD FRAME & \$10,940.00 PER Each	3.00 \$32,820.00	\$14,769.00	\$18,051.00	\$0.00	\$32,820.00	100%	\$0.00	\$3,282.00
G	6' DIAMETER MANHOLE BARREL OVER 8 VF \$475.00 PER VF	22.00 \$10,450.00	\$3,135.00	\$7,315.00	\$0.00	\$10,450.00	100%	\$0.00	\$1,045.00
H	4' DIAM PRECAST MANHOLE/STANDARD FRAME & \$5,950.00 PER Each	1.00 \$5,950.00	\$2,082.50	\$3,867.50	\$0.00	\$5,950.00	100%	\$0.00	\$595.00
H1	4' DIAMETER MANHOLE BARREL OVER 8 VF \$450.00 PER VF	4.00 \$1,800.00	\$720.00	\$0.00	\$0.00	\$720.00	40%	\$1,080.00	\$72.00
I	EXISTING INLET MODIFICATION \$1,975.00 PER Each	2.00 \$3,950.00	\$197.50	\$3,752.50	\$0.00	\$3,950.00	100%	\$0.00	\$395.00
SUB-TOTALS		\$166,674.00	\$54,415.20	\$105,058.80	\$0.00	\$159,474.00	96%	\$7,200.00	\$15,947.40

CONTINUATION PAGE

Page 3 of 3

2

PERIOD THRU: 09/08/2025
PROJECT #s: 2025-01

Quantum Software Solutions, Inc. Document

PAYMENT APPLICATION

Page 1

TO: CLAIRTON MUNICIPAL AUTHORITY 1 NORTH STATE STREET CLAIRTON, PA 15025 Attn: FROM: PICCOLOMINI CONTRACTORS P.O. Box 78 Waltersburg, PA 15488 FOR:	PROJECT NAME AND LOCATION: CLAIRTON MUNICIPAL AUTHORITY 1 NORTH STATE STREET CLAIRTON, PA 15025 ARCHITECT:	APPLICATION # 2 PERIOD THRU: 09/08/2025 PROJECT #s: 2025-01 DATE OF CONTRACT: 06/02/2025 Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$379,164.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$379,164.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$306,264.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$30,626.40
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$30,626.40
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$275,637.60
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$68,917.68
8. PAYMENT DUE	\$206,719.92
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$103,526.40

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: PICCOLOMINI CONTRACTORS

By: [Signature] Date: 9/17/25

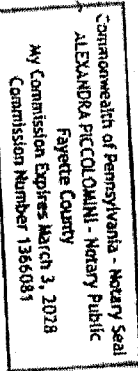
State of: Pennsylvania
County of: Fayette

Subscribed and sworn to before

me this 9th day of September

Notary Public: Alexandra Piccolomini

My Commission Expires: March 3, 2028



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, and the quality of workmanship and materials completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$206,719.92

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

By: [Signature] Date: 10-8-25

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 3

PROJECT: CLAIRTON GOLDEN GATE
CLAIRTON MUNICIPAL AUTHORITY

APPLICATION #: 1
DATE OF APPLICATION: 08/12/2025
PERIOD THRU: 08/12/2025
PROJECT #s: 2025-01

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
A	36" DUAL WALL CORRUGATED PLASTIC PIPE 12 DEPTH \$162.00 PER LF	592.00	\$0.00	\$28,771.20	\$0.00	\$28,771.20	30%	\$67,132.80	\$2,877.12
B	10" DUAL WALL CORRUGATED PLASTIC PIPE STORM SEWER \$70.00 PER LF	100.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	30%	\$4,900.00	\$210.00
C	8" DUAL WALL CORRUGATED PLASTIC PIPE STORM \$75.00 PER LF	80.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	30%	\$4,200.00	\$180.00
D	36"X36" DUAL WALL CPP WYE \$1,450.00 PER Each	1.00	\$0.00	\$435.00	\$0.00	\$435.00	30%	\$1,015.00	\$43.50
E	36"X36"X8" DUAL WALL CPP WYE \$1,350.00 PER Each	1.00	\$0.00	\$405.00	\$0.00	\$405.00	30%	\$945.00	\$40.50
F	6" DIAM PRECAST MANHOLE/STANDARD FRAME & \$10,940.00 PER Each	3.00	\$0.00	\$14,769.00	\$0.00	\$14,769.00	45%	\$18,051.00	\$1,476.90
G	6" DIAMETER MANHOLE BARREL OVER 8 VF \$475.00 PER VF	22.00	\$0.00	\$3,135.00	\$0.00	\$3,135.00	30%	\$7,315.00	\$313.50
H	4" DIAM PRECAST MANHOLE/STANDARD FRAME & \$5,950.00 PER Each	1.00	\$0.00	\$2,082.50	\$0.00	\$2,082.50	35%	\$3,867.50	\$208.25
H1	4" DIAMETER MANHOLE BARREL OVER 8 VF \$450.00 PER VF	4.00	\$0.00	\$720.00	\$0.00	\$720.00	40%	\$1,080.00	\$72.00
I	EXISTING INLET MODIFICATION \$1,975.00 PER Each	2.00	\$0.00	\$197.50	\$0.00	\$197.50	5%	\$3,752.50	\$19.75
	SUB-TOTALS	\$166,674.00	\$0.00	\$54,415.20	\$0.00	\$54,415.20	33%	\$112,258.80	\$5,441.52

CONTINUATION PAGE

CONTINUATION PAGE

Page 3 of 3

PROJECT: CLAIRTON GOLDEN GATE
CLAIRTON MUNICIPAL AUTHORITY
DATE OF APPLICATION: 08/12/2025
PERIOD THRU: 08/12/2025
APPLICATION #: 1
PROJECT #s: 2025-01

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT QTY \$ AMT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
J	SELECT STONE BACKFILL	\$64,000.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00	10%	\$57,600.00	\$640.00
K	ASPHALT ROADWAY RESTORATION \$48.00 PER SY	\$50,400.00	\$0.00	\$2,520.00	\$0.00	\$2,520.00	5%	\$47,880.00	\$252.00
L	CONCRETE SIDEWALK RESTORATION \$131.00 PER SY	\$65,500.00	\$0.00	\$3,275.00	\$0.00	\$3,275.00	5%	\$62,225.00	\$327.50
M	LAWN RESTORATION	\$10,400.00	\$0.00	\$520.00	\$0.00	\$520.00	5%	\$9,880.00	\$52.00
N	EROSION & SEDIMENTATION CONTROLS \$13.00 PER LF	\$6,500.00	\$0.00	\$650.00	\$0.00	\$650.00	10%	\$5,850.00	\$65.00
O	MANHOLE MODIFICATION (STRMH 1510) \$6,190.00 PER Each	\$6,190.00	\$0.00	\$3,095.00	\$0.00	\$3,095.00	50%	\$3,095.00	\$309.50
P	MOBILIZATION/DEMOLIZATION \$9,500.00 PER LS	\$9,500.00	\$0.00	\$5,700.00	\$0.00	\$5,700.00	60%	\$3,800.00	\$570.00
TOTALS		\$379,164.00	\$0.00	\$76,575.20	\$0.00	\$76,575.20	20%	\$302,588.80	\$7,657.52

CONTINUATION PAGE

PAYMENT APPLICATION

Page 1

TO: CLAIRTON MUNICIPAL AUTHORITY 1 NORTH STATE STREET CLAIRTON, PA 15025	PROJECT NAME AND LOCATION: CLAIRTON MUNICIPAL AUTHORITY 1 NORTH STATE STREET CLAIRTON, PA 15025	ARCHITECT: ARCHITECT	APPLICATION # 3 PERIOD THRU: 10/03/2025 PROJECT #s: 2025-01 DATE OF CONTRACT: 05/02/2025	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM: PICCOLOMINI CONTRACTORS P.O. Box 78 Waltersburg, PA 15488				
FOR:				

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$379,164.00
2. SUM OF ALL CHANGE ORDERS	(\$29,308.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$349,856.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$349,856.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$17,492.80
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$17,492.80
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$332,363.20
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$290,950.80
8. PAYMENT DUE	\$41,412.40
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$17,492.80

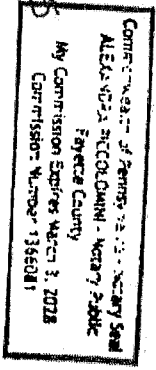
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	(\$29,308.00)
TOTALS	\$0.00	(\$29,308.00)
NET CHANGES	(\$29,308.00)	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: PICCOLOMINI CONTRACTORS
By: [Signature] Date: 10/3/25

State of: Pennsylvania
County of: Fayette
Subscribed and sworn to before me this 3rd day of October 2025
Notary Public: [Signature]
My Commission Expires: March 3, 2028



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$41,412.40
(If the certified amount is different from the payment due, you should attach an explanation, initial and the figures that are changed to match the certified amount.)

ARCHITECT: [Signature] Date: 10-4-25
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 3

PROJECT: CLAIRTON GOLDEN GATE
CLAIRTON MUNICIPAL AUTHORITY
DATE OF APPLICATION: 10/03/2025
PERIOD THRU: 10/03/2025
PROJECT #: 2025-01

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
A	36" DUAL WALL CORRUGATED PLASTIC PIPE 12' DEPTH \$162.00 PER LF	592.00 \$95,904.00	\$91,044.00	\$4,860.00	\$0.00	\$95,904.00	100%	\$0.00	\$4,795.20
B	10" DUAL WALL CORRUGATED PLASTIC PIPE STORM SEWER \$70.00 PER LF	100.00 \$7,000.00	\$5,740.00	\$1,260.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
C	8" DUAL WALL CORRUGATED PLASTIC PIPE STORM \$75.00 PER LF	80.00 \$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
D	36"X36" DUAL WALL CPP WYE \$1,450.00 PER Each	1.00 \$1,450.00	\$1,450.00	\$0.00	\$0.00	\$1,450.00	100%	\$0.00	\$72.50
E	36"X36"X8" DUAL WALL CPP WYE \$1,350.00 PER Each	1.00 \$1,350.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00	100%	\$0.00	\$67.50
F	6' DIAM PRECAST MANHOLE/STANDARD FRAME & \$10,940.00 PER Each	3.00 \$32,820.00	\$32,820.00	\$0.00	\$0.00	\$32,820.00	100%	\$0.00	\$1,641.00
G	6' DIAMETER MANHOLE BARREL OVER 8 VF \$475.00 PER VF	22.00 \$10,450.00	\$10,450.00	\$0.00	\$0.00	\$10,450.00	100%	\$0.00	\$522.50
H	4' DIAM PRECAST MANHOLE/STANDARD FRAME & \$5,950.00 PER Each	1.00 \$5,950.00	\$5,950.00	\$0.00	\$0.00	\$5,950.00	100%	\$0.00	\$297.50
H1	4' DIAMETER MANHOLE BARREL OVER 8 VF \$450.00 PER VF	4.00 \$1,800.00	\$720.00	\$1,080.00	\$0.00	\$1,800.00	100%	\$0.00	\$90.00
I	EXISTING INLET MODIFICATION \$1,975.00 PER Each	2.00 \$3,950.00	\$3,950.00	\$0.00	\$0.00	\$3,950.00	100%	\$0.00	\$197.50
	SUB-TOTALS	\$168,674.00	\$159,474.00	\$7,200.00	\$0.00	\$166,674.00	100%	\$0.00	\$8,333.70

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

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APPLICATION #: 3

DATE OF APPLICATION: 10/03/2025

PROJECT #s: 2025-01

A	B	C	D		E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (I Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
J	SELECT STONE BACKFILL	\$64,000.00	\$64,000.00	\$0.00	\$0.00	\$64,000.00	100%	\$0.00	\$3,200.00
K	ASPHALT ROADWAY RESTORATION	\$50,400.00	\$24,000.00	\$26,400.00	\$0.00	\$50,400.00	100%	\$0.00	\$2,520.00
L	CONCRETE SIDEWALK RESTORATION	\$65,500.00	\$26,200.00	\$39,300.00	\$0.00	\$65,500.00	100%	\$0.00	\$3,275.00
M	LAWN RESTORATION	\$10,400.00	\$10,400.00	\$0.00	\$0.00	\$10,400.00	100%	\$0.00	\$520.00
N	EROSION & SEDIMENTATION CONTROLS	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
O	MANHOLE MODIFICATION (STRMH 1510)	\$6,190.00	\$6,190.00	\$0.00	\$0.00	\$6,190.00	100%	\$0.00	\$309.50
P	MOBILIZATION/DEMOLITION	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	\$475.00
1	Change Order 1	(\$29,308.00)	\$0.00	(\$29,308.00)	\$0.00	(\$29,308.00)	100%	\$0.00	(\$1,465.40)
	\$0.00 PER	0.00	0.00	0.00	0.00	0.00	0.00		
	TOTALS	\$349,856.00	\$306,264.00	\$43,592.00	\$0.00	\$349,856.00	100%	\$0.00	\$17,492.80



CHANGE ORDER

1810 Pittsburgh Rd.

Waltersburg, PA 15488

PROJECT: Golden Gate Phase 2
501 Waddell Ave.
Clairton, PA 15025

CHANGE ORDER#: 01
CHANGE ORDER DATE: 9/29/25

PROJECT#: 2025-01

TO: Clairton Municipal Authority
1 North State Street.
Clairton, PA 15025

DATE OF CONTRACT:
June 4, 2025

The Contract is changed as follows:

Adjustments made to contract price by final completed quantities. See attached spreadsheet for individual quantity changes

Description	QTY	Unit Price	Price
Item 1. Credit to Contract Amount	1 LS		\$- (29,308)

The original Contract Sum was	\$379,164.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$379,164.00
The Contract Sum will be increased by this Change Order in the amount of	- \$29,308.00
The new Contract Sum including this Change Order will be	\$349,856.00
The Contract Time will be increased by	
The date of Substantial Completion as of this Change Order therefore is	October 2025

Not valid until signed by all parties below.

KLH Engineers Inc

Piccolomini Contractors Inc

Clairton Municipal Authority

ARCHITECT

CONTRACTOR

OWNER

5173 Campbells Run Road

P.O. Box 78

1 North State Street

ADDRESS

ADDRESS

ADDRESS

Pittsburgh, PA 15205

Waltersburg, PA 15488

Clairton, PA 15025

BY (Signature)

BY (Signature)

BY (Signature)

(Typed Name)

(Typed Name)

(Typed Name)

DATE

DATE

DATE



Piccolomini Contractors Inc.

Project: Golden Gate Phase 2

Change to Contract Price for Adjusted Final Quantity

						-	-
						-	-
						-	-
A	36" Pipe	592.00	562	(30.00)		162.00	(4,860.00)
B	10" cpp storm	100.00	82	(18.00)		70.00	(1,260.00)
C	8" cpp storm	80.00	80	-		75.00	-
D	36x36x10" wye	1.00	1	-		1,450.00	-
E	36x36x8" wye	1.00	1	-		1,350.00	-
F	6' dia Manhole	3.00	3	-		10,940.00	-
G	6' dia MH over 8'	22.00	22	-		475.00	-
H	4' dia manhole	1.00	1	-		5,950.00	-
h1	4' dia MH over 8'	4.00	1.6	(2.40)		450.00	(1,080.00)
I	Existing inlet modification	2.00	2	-		1,975.00	-
J	Select Stone Backfill	1,000.00	1,078	78.00		64.00	4,992.00
K	Asphalt Road Restoration	1,050.00	500	(550.00)		48.00	(26,400.00)
L	Concrete Sidewalk Restoration	500.00	225	(275.00)		131.00	(36,025.00)
M	Lawn Restoration	800.00	1,050	250.00		13.00	3,250.00
N	Erosion and Sediment Controls	500.00	500	-		13.00	-
O	Manhole Modification(MH 1510)	1.00	1	-		6,190.00	-
P	Mobilization/ Demobilization	1.00	1	-		9,500.00	-
						-	
	Base Subtotals						(61,383.00)
	Changes						
C	12" Clay Pipe connection		1	1.00	EA	1,300.00	1,300.00
C2	36" 45 deg bends		2	2.00	EA	1,400.00	2,800.00
C3	8" pipe core into MH 4		1	1.00	EA	1,975.00	1,975.00
C4	2x2 catch basin		1	1.00	EA	3,500.00	3,500.00
C5	wedge curb and 2" asphalt parking lot		1	1.00	LS	18,500.00	18,500.00
C6	seal coat and stripe parking lot		1	1.00	LS	8,000.00	8,000.00
C7	split seal coat for 2" adjustment in MH 2		1	1.00	EA	(4,000.00)	(4,000.00)
	Project Change Subtotals					-	32,075.00

	Change Order Totals						(29,308.00)

Credit

CMA Resolution No. 10162025-1

Appendix I – Authorized Official Resolution

Be it RESOLVED, that the Clairton Municipal Authority (Name of Applicant) of Allegheny County (Name of County) hereby request a Statewide Local Share Assessment grant of \$ 1,000,000.00 from the Commonwealth Financing Authority to be used for Dry Run Interceptor Replacement.

Be it FURTHER RESOLVED, that the Applicant does hereby designate An Lewis, SRCOG Executive Director (Name and Title) and Jennifer Kwiatek, SRCOG Govt. Grants Coord. (Name and Title) as the official(s) to execute all documents and agreements between the Clairton Municipal Authority (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Robert Rossi, duly qualified Secretary of the Clairton Municipal Authority (Name of Applicant), Allegheny (Name of County) County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the CMA Board (Governing Body) at a regular meeting held _____ (Date) and said Resolution has been recorded in the Minutes of the Clairton Municipal Authority (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Clairton Municipal Authority (Applicant), this 16th day of October, 20 25

Clairton Municipal Authority

Name of Applicant

Allegheny

County

Secretary

CONCURRING RESOLUTION

The purpose of the Resolution form is to have on record a statement confirming that the applicant has formally requested CDBG funds, has designated an official to perform the required duties between the applicant and Allegheny County Economic Development and has assured, where applicable, the provision of local matching funds. In addition, the applicant will comply with all other provisions of the CDBG application.

Resolution of the Clairton Municipal Authority authorizing
Name of Operating Agency/Municipality
the filing of an application for CDBG funds with Allegheny County Economic Development.

WHEREAS, the Clairton Municipal Authority is
desirous of obtaining funds from Allegheny County Economic Development in the amount of \$331,089.00
under the Federal Housing and Community Development Act of 1970, as amended. *(CDBG Funds)*

NOW, THEREFORE, BE IT RESOLVED, that the Clairton Municipal Authority
does hereby formally request CDBG funds from Allegheny County Economic Development.

BE IT FURTHER RESOLVED, that the Clairton Municipal Authority does hereby
designate Jennifer Kwiatek, SRCOG as the official to file all applications, documents, and forms between
(Authorized Official)
the Clairton Municipal Authority and Allegheny County Economic Development.

BE IT FURTHER RESOLVED, that the Clairton Municipal Authority
will assure, where applicable, the provision of the full local share of the project costs.

BE IT FURTHER RESOLVED, that the Clairton Municipal Authority
will assure, that the project will be awarded or under construction within 180 days after contractual execution.

Adopted this 16th day of October, 2025, by the

Clairton Municipal Authority

Operating Agency/Municipality

Board Chairman

Signature (Must *not* be same as Authorized Official)

Title

Douglas Ozvath

Printed Name