

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

August 18, 2022

Meeting called to order at 5:48 PM by Doug Ozvath.

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Executive Session was held from 5:14 P.M. until 5:48 P.M. discuss personnel and litigation.

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

Administration/Professional

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

Citizens Comments:

Mayor Richard Lattanzi had some questions on specific payees on a few of the bills.

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John Vitullo moved, and Kevin Johnson seconded the motion to approve the minutes from the July 19, 2022, Regular meeting. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to approve the paying of the bills from July 19, 2022, to August 17, 2022. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to approve the Year-to-Date Income Statements for Treatment and Collections. The motion carried 4-0.

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

John Vitullo moved, and Kevin Johnson seconded the motion to award a bid from A&H Equipment of Zelienople, PA for a 2022 Chevy 3500 HD Silverado Reg Cap 4X4 under the Costars contract for \$59,205.00. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to approve the Commitment of a \$75,228 local share for the Community Development Grant (CDBG) Year 48 Project. The total project cost is estimated to be \$160,507. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to Approve Pay Application No. 2 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the amount of \$1,406,485.57 for submission to PENNVEST. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to Approve Pay Application No. 3 to Port Vue Plumbing, Inc. for Contract 2021-03 Headworks & Pump Station HVAC Modifications in the amount of \$48,478.52. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to approve the request submitted by Joe Gianvito of KLH, for Requisition #376B in the amount of \$27,470.03. The motion carried 4-0.

John Vitullo moved, and Lawrence Wulf seconded the motion to award Contract No. 2022-01 Dewatering, Hauling and Disposal of Dewatered Municipal Wastewater Treatment Plant Solids base bid (year 1) to Noble Environmental in the amount of \$201,000.00. The motion carried 4-0.

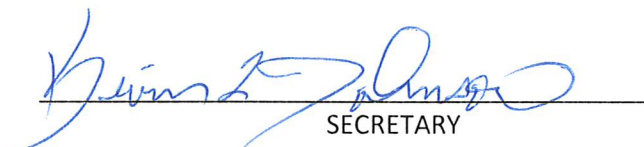
John Vitullo moved, and Lawrence Wulf seconded the motion to approve Change Order No.3 to Contract 2021-03 Headworks & Pump Station Modifications subject to the approval of the solicitor, engineer, and superintendent in the amount of \$25,964.00. The motion carried 4-0.

John Vitullo moved, and Kevin Johnson seconded the motion to approve the CMA Right-to-Know Law Policy. The motion carried 4-0.

John Vitullo moved, and Lawrence Wulf seconded the motion to Approve Sanitary Sewage Treatment Outside of the Service Area of the Clairton Municipal Authority to property owned by Peter and Cathy Schumacher at 161 Froebe Road, Venetia, PA 15367 through the Peters Creek Sanitary Authority line via grinder pump with the following conditions:

- i. Appropriate written approval by a majority of the entities that make up the service area of the Clairton Municipal Authority (Clairton Municipal Authority, Jefferson Hills Borough, South Park Township and Peters Creek Sanitary Authority),
- ii. Obtaining the appropriate tap-in permit from Peters Creek Sanitary Authority,
- iii. Payment of any and all capacity fees required by the Clairton Municipal Authority,
- iv. Confirmation that extension of service in this case shall not set a precedent with respect to any future application. The motion carried 4-0.

Lawrence Wulf moved, and Kevin Johnson seconded the motion to adjourn at 6:56 PM. The motion carried 4-0.

  
SECRETARY

**CLAIRTON MUNICIPAL AUTHORITY**

**BOARD OF DIRECTORS**

**Regular Monthly Meeting**

Thursday August 18, 2022

5:00 P.M.

**AGENDA**

Roll Call and Pledge of Allegiance

Comments from the Public

1. Approval of Minutes
  - a. Motion to approve the minutes from the Regular Board Meeting of July 19, 2022.
2. Motion to approve the bills
3. Motion to approve the Year-to-Date Income Statements for both Treatment and Collection.
4. Motion to approve Collection System Billing Summary.
5. Finance Report
6. Collection & Operation Report
  - a. Motion to award a bid from A&H Equipment of Zelienople, PA for a 2022 Chevy 3500 HD Silverado Reg Cap 4X4 under the Costars contract for \$59,205.00.
  - b. Motion to approve the Commitment of a \$75,228 local share for the Community Development Grant (CDBG) Year 48 Project. The total project cost is estimated to be \$160,507.
7. Engineer's Report
  - a. Motion to award Contract No. 2022-01 Dewatering, Hauling and Disposal of Dewatered Municipal Wastewater Treatment Plant Solids base bid (year 1) to Noble Environmental in the amount of \$201,000.00.
  - b. Motion to Approve Pay Application No. 2 to Wayne Crouse, Inc. for Contract 2019-01 REBID WWTP Upgrades Phase 2 in the amount of \$1,406,485.57 for submission to PENNVEST.
  - c. Motion to approve Change Order No.3 to Contract 2021-03 Headworks & Pump Station Modifications in the amount of \$25,964.00.
  - d. Motion to Approve Pay Application No. 3 to Port Vue Plumbing, Inc. for Contract 2021-03 Headworks & Pump Station HVAC Modifications in the amount of \$48,478.52.
  - e. Motion to Approve the request submitted by Joe Gianvito of KLH, for Requisition #376B in the amount of \$27,470.03.
8. Solicitor's Report
  - a. Motion to approve the CMA Right-to-Know Law Policy.
  - b. Motion to Approve Sanitary Sewage Treatment Outside of the Service Area of the Clairton Municipal Authority to property owned by Peter and Cathy Schumacher at f 161 Froebe Road, Venetia, PA 15367 through the Peters Creek Sanitary Authority line via grinder pump with the following conditions:
    - i. Appropriate written approval by a majority of the entities that make up the service area of the Clairton Municipal Authority (Clairton Municipal Authority, Jefferson Hills Borough, South Park Township and Peters Creek Sanitary Authority),
    - ii. Obtaining the appropriate tap-in permit from Peters Creek Sanitary Authority,
    - iii. Payment of any and all capacity fees required by the Clairton Municipal Authority,

iv. Confirmation that extension of service in this case shall not set a precedent with respect to any future application.

9. Old Business

10. New Business

Motion to Adjourn



**CMA**  
**MEETING Check Register**  
**For the Period From Jul 20, 2022 to Aug 18, 2022**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
9034	7/20/22	DUQUESNE LIGHT	10310-G	23,661.72
9035	8/2/22	AMAZON CAPITAL S	10310-G	236.97
9036	8/2/22	AMERICAN WATER	10310-G	92.80
9037	8/2/22	AQUA FILTER FRES	10310-G	226.24
9038	8/2/22	Boxer LLC	10310-G	640.00
9039	8/2/22	C. GREGG BOYCE	10310-G	3,400.00
9040	8/2/22	CINTAS	10310-G	136.01
9041	8/2/22	CLARK HILL PLC	10310-G	5,000.00
9042	8/2/22	COMCAST BUSINES	10310-G	493.92
9043	8/2/22	EJ USA INC	10310-G	8,067.93
9044	8/2/22	ENVIRONMENTAL S	10310-G	43.00
9045	8/2/22	FAGAN SANITARY S	10310-G	593.13
9046	8/2/22	FAYETTE WASTE L	10310-G	141.05
9047	8/2/22	FISHER SCIENTIFIC	10310-G	596.53
9048	8/2/22	GATEWAY ENGINE	10310-G	504.44
9049	8/2/22	HOME DEPOT CRE	10310-G	331.73
9050	8/2/22	KC AUTO AND TRU	10310-G	95.00
9051	8/2/22	PA AMERICAN WAT	10310-G	24.40
9052	8/2/22	PA RURAL WATER	10310-G	150.00
9053	8/2/22	PASTORE PLUMBIN	10310-G	11,200.00
9054	8/2/22	PITTSBURGH PIRAT	10310-G	1,698.00
9055	8/2/22	PV SETTLEMENT, L	10310-G	57.20
9056	8/2/22	R. C. SYSTEMS INC.	10310-G	2,655.41
9057	8/2/22	RENO BROTHERS, I	10310-G	449.00
9058	8/2/22	SHILOH SERVICE, I	10310-G	989.00
9059	8/2/22	TUCKER ARENSBE	10310-G	1,366.50
9060	8/2/22	VERIZON WIRELES	10310-G	417.15
9061	8/2/22	WEX BANK	10310-G	1,958.13
9062	8/18/22	AIRGAS USA, LLC	10310-G	239.46
9063	8/18/22	Applied Maintenance	10310-G	1,290.27
9064	8/18/22	C. GREGG BOYCE	10310-G	800.00
9065	8/18/22	CAMPBELL DURRA	10310-G	505.20

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**MEETING Check Register**  
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Check #	Date	Payee	Cash Account	Amount
9066	8/18/22	CINTAS	10310-G	82.68
9067	8/18/22	COLUMBIA GAS OF	10310-G	29.93
9068	8/18/22	COMCAST	10310-G	1,539.15
9069	8/18/22	CRAWFORD ELLEN	10310-G	4,672.50
9070	8/18/22	DE LAGE LANDEN F	10310-G	124.95
9071	8/18/22	DRNACH ENVIRON	10310-G	4,985.00
9072	8/18/22	DTI Development	10310-G	3,000.00
9073	8/18/22	DUQUESNE LIGHT	10310-G	432.56
9074	8/18/22	First National Bank	10310-G	3,109.51
9075	8/18/22	FNB Commercial Cre	10310-G	7,931.05
9076	8/18/22	Georges Supply Cent	10310-G	366.00
9077	8/18/22	HACH COMPANY	10310-G	1,294.99
9078	8/18/22	HENDERSON PEST	10310-G	90.00
9079	8/18/22	IEH AUTO PARTS LL	10310-G	1,750.05
9080	8/18/22	JAMES P. HANNAN	10310-G	384.00
9081	8/18/22	JEFFERSON HILLS	10310-G	32.99
9082	8/18/22	JOHN J. VITULLO	10310-G	384.00
9083	8/18/22	KLH ENGINEERS, IN	10310-G	14,985.89
9084	8/18/22	Matheson Tri-Gas Inc	10310-G	107.91
9085	8/18/22	MEIT	10310-G	30,592.37
9086	8/18/22	MICHAEL RATICA	10310-G	80.00
9087	8/18/22	MODEL UNIFORMS	10310-G	824.04
9088	8/18/22	Municipal Finance Pa	10310-G	1,000.00
9089	8/18/22	PA AMERICAN WAT	10310-G	2,858.94
9090	8/18/22	PASTORE PLUMBIN	10310-G	1,600.00
9091	8/18/22	PENNSYLVANIA ON	10310-G	35.43
9092	8/18/22	Pioneer Research	10310-G	719.52
9093	8/18/22	PITTSBURGH POST	10310-G	694.38
9094	8/18/22	PRECISION COPY P	10310-G	79.87
9095	8/18/22	Precision Industrial C	10310-G	313.02
9096	8/18/22	Quill.com	10310-G	487.14
9097	8/18/22	RC WALTER & SON	10310-G	79.96

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**MEETING Check Register**  
**For the Period From Jul 20, 2022 to Aug 18, 2022**

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Check #	Date	Payee	Cash Account	Amount
9098	8/18/22	RESCUESTAT	10310-G	125.00
9099	8/18/22	RONDINELLI, DEBO	10310-G	300.00
9100	8/18/22	SAMS CLUB	10310-G	279.26
9101	8/18/22	SHILOH SERVICE, I	10310-G	65.00
9102	8/18/22	SNYDER BROTHER	10310-G	3.35
9103	8/18/22	TUCKER ARENSBE	10310-G	2,276.00
9104	8/18/22	UNISAFE	10310-G	464.67
9105	8/18/22	UNIVAR SOLUTION	10310-G	3,165.99
9106	8/18/22	WAYNE CROUSE, I	10310-G	236,819.25
9107	8/18/22	Web-Makeovers	10310-G	75.00
<b>Total</b>				<b><u>396,301.54</u></b>

CMA  
Year to Date Income Statement  
WWTP Budget to Actual  
For the Seven Months Ending July 31, 2022  
Percent of Year 58.33% (7 months / 12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
<b>Revenues</b>				
Clairton Collecti/Debt Service	\$ 595,876.98	\$ 1,191,638.00	595,761.02	50.00
Jefferson Hills Debt Service	541,683.66	928,601.00	386,917.34	58.33
Petersan WWTP Debt Service	467,289.34	801,067.00	333,777.66	58.33
South Park Debt Service	84,230.09	144,394.00	60,163.91	58.33
<b>Total Debt Service Revenues</b>	<b>1,689,080.07</b>	<b>3,065,700.00</b>	<b>1,376,619.93</b>	<b>55.10</b>
Clairton Collec/Operation/Main	1,452,980.00	1,078,920.00	(374,060.00)	134.67
Jefferson Hills Operation/Main	490,364.00	1,071,840.00	581,476.00	45.75
Petersan Operation/Maint	938,266.00	1,114,220.00	175,954.00	84.21
South Park Operation/Maint	181,632.00	233,720.00	52,088.00	77.71
<b>Total Consumption Revenues</b>	<b>3,063,242.00</b>	<b>3,498,700.00</b>	<b>435,458.00</b>	<b>87.55</b>
<b>Other Revenue</b>				
Sludge Acceptance	161,051.40	200,000.00	38,948.60	80.53
Collection Office Rent	0.00	12,000.00	12,000.00	0.00
Interest Income	9,089.42	6,000.00	(3,089.42)	151.49
Investment Interest	595,413.88	2,000.00	(593,413.88)	29,770.69
Capacity Fees	49,347.89	50,000.00	652.11	98.70
<b>Total Other Revenues</b>	<b>814,902.59</b>	<b>270,000.00</b>	<b>(544,902.59)</b>	<b>301.82</b>
<b>Total Revenues</b>	<b>\$ 5,567,224.66</b>	<b>\$ 6,834,400.00</b>	<b>1,267,175.34</b>	<b>81.46</b>
<b>Expenses</b>				
Office Expenses	\$ 7,682.65	\$ 15,400.00	7,717.35	49.89
Treatment Supplies & Chemicals	78,490.98	122,500.00	44,009.02	64.07
Treatment Sludge Disposal	204,083.00	300,000.00	95,917.00	68.03
Flow Monitoring Data & Fees	101,825.12	137,480.00	35,654.88	74.07
Equipment	3,775.49	465,000.00	461,224.51	0.81
Maintenance & Repair	223,963.09	68,200.00	(155,763.09)	328.39
Vehicle Expense	10,174.43	12,000.00	1,825.57	84.79
Utilities	222,437.90	332,400.00	109,962.10	66.92
Wages & Taxes	451,638.31	894,380.00	442,741.69	50.50
Employee Benefits	242,232.73	365,024.00	122,791.27	66.36
Conference & Memberships	7,047.45	26,000.00	18,952.55	27.11
Professional Services	182,296.08	277,900.00	95,603.92	65.60
Insurance	66,866.65	80,000.00	13,133.35	83.58
<b>Total Operating Expenses</b>	<b>1,802,513.88</b>	<b>3,096,284.00</b>	<b>1,293,770.12</b>	<b>58.22</b>
<b>Total Debt Payments</b>				
Series B Bond Interest Expense	967,850.00	1,935,700.00	967,850.00	50.00
Series B Bond Principal	0.00	1,130,000.00	1,130,000.00	0.00
Debt Service Coverage - 10%	0.00	306,562.00	306,562.00	0.00
<b>Total Debt Payments</b>	<b>967,850.00</b>	<b>3,372,262.00</b>	<b>2,404,412.00</b>	<b>28.70</b>
<b>Total Expenses</b>	<b>2,770,363.88</b>	<b>6,468,546.00</b>	<b>3,698,182.12</b>	<b>42.83</b>
<b>Over/Under Budget</b>	<b>\$ 2,796,860.78</b>	<b>\$ 365,854.00</b>	<b>(2,431,006.78)</b>	<b>764.47</b>

For Management Purposes Only

CMA  
Year to Date Income Statement  
Collection Budget to Actual  
For the Seven Months Ending July 31, 2022  
Percent of Year 58.33% (7 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
<b>Revenues</b>				
Residential Flat Rate	\$ 588,215.77	\$ 1,000,000.00	411,784.23	58.82
Commerical Flat Rate	84,277.05	145,000.00	60,722.95	58.12
Alleg Housing Flat Rate	67,200.00	115,200.00	48,000.00	58.33
School Flat Rate	12,600.00	21,600.00	9,000.00	58.33
USS Flat Rate	501,550.00	859,800.00	358,250.00	58.33
<b>Total Debt Service Revenues</b>	<b>1,253,842.82</b>	<b>2,141,600.00</b>	<b>887,757.18</b>	<b>58.55</b>
<b>Total Consumption Revenues</b>	<b>764,909.26</b>	<b>1,334,000.00</b>	<b>569,090.74</b>	<b>57.34</b>
<b>Total Consumption Revenues</b>	<b>\$ 764,909.26</b>	<b>\$ 1,334,000.00</b>	<b>569,090.74</b>	<b>57.34</b>
<b>CTH Consumption Revenues</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.00</b>	<b>0.00</b>
CTH Debt Service Revenues	93,100.00	0.00	(93,100.00)	0.00
CTH Penalty and Interest	0.00	0.00	0.00	0.00
<b>Total Century Townhomes</b>	<b>93,100.00</b>	<b>0.00</b>	<b>(93,100.00)</b>	<b>0.00</b>
<b>Other Revenue</b>				
Penalty	98,491.30	124,000.00	25,508.70	79.43
Dye Test Fees - Plumber	(11,275.00)	0.00	11,275.00	0.00
Dye Test - Application Fees	2,925.00	5,800.00	2,875.00	50.43
Lien Letter Fees	2,030.00	4,500.00	2,470.00	45.11
NSF Fees	117.00	300.00	183.00	39.00
Posting Fees -Terminations \$20	33,706.50	65,000.00	31,293.50	51.86
Magistrate & Legal Fees	0.00	350.00	350.00	0.00
Notice Fee - \$15	(15.00)	8,000.00	8,015.00	(0.19)
Interest Income	0.00	1,900.00	1,900.00	0.00
Prior Sewage Fee	0.00	700.00	700.00	0.00
<b>Total Other Revenues</b>	<b>125,979.80</b>	<b>210,550.00</b>	<b>84,570.20</b>	<b>59.83</b>
<b>Total Revenues</b>	<b>\$ 2,237,831.88</b>	<b>\$ 3,686,150.00</b>	<b>1,448,318.12</b>	<b>60.71</b>
<b>Expenses</b>				
Office Expenses	\$ 4,662.33	\$ 8,056.00	3,393.67	57.87
Billing Expense	31,782.14	53,500.00	21,717.86	59.41
Collection System Supplies	22,059.21	25,600.00	3,540.79	86.17
Equipment	22,964.63	17,000.00	(5,964.63)	135.09
Maintenance & Repair	6,127.27	103,360.00	97,232.73	5.93
Vehicle Expense	13,840.17	15,800.00	1,959.83	87.60
Utilities	15,520.46	28,320.00	12,799.54	54.80
Wages & Taxes	245,051.84	357,750.00	112,698.16	68.50
Employee Benefits	113,835.73	196,300.00	82,464.27	57.99
Conference & Memberships	2,113.49	11,000.00	8,886.51	19.21
Professional Services	64,263.81	98,900.00	34,636.19	64.98
Insurance	36,454.35	41,620.00	5,165.65	87.59
WWTP Treatment Charges	1,212,274.00	1,240,000.00	27,726.00	97.76
<b>Total Operating Expenses</b>	<b>1,790,949.43</b>	<b>2,197,206.00</b>	<b>406,256.57</b>	<b>81.51</b>
<b>Total Debt Payments</b>				
Debt Pmt City of Clairton	207,733.06	407,738.00	200,004.94	50.95

For Management Purposes Only

CMA  
Year to Date Income Statement  
Collection Budget to Actual  
For the Seven Months Ending July 31, 2022  
Percent of Year 58.33% (7 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Debt Pmt (full bond)	264,381.24	525,213.00	260,831.76	50.34
Debt Service Coverage - 10%	0.00	52,363.00	52,363.00	0.00
Debt Pmt WWTP Transfers	595,876.98	1,191,638.00	595,761.02	50.00
Total Debt Payments	<u>1,067,991.28</u>	<u>2,176,952.00</u>	<u>1,108,960.72</u>	49.06
Total Expenses	<u>2,858,940.71</u>	<u>4,374,158.00</u>	<u>1,515,217.29</u>	65.36
Over/Under Budget	\$ <u>(621,108.83)</u>	\$ <u>(688,008.00)</u>	<u>(66,899.17)</u>	90.28

CMA  
Cash Account Monthly Summary  
As of: July 31, 2022

		<u>Beginning Balance</u>		<u>Deposits</u>		<u>Disbursements</u>		<u>Ending Balance</u>
<b>Operating Accounts</b>								
10320-T	FN-WWTP Depository	7,707,793.70	\$	720,242.81	\$	(302,185.22)	\$	8,125,851.29
10330-C	FN-Collection Depository	3,948,565.45		305,863.07		(335,326.61)		3,919,101.91
10311-G	FN-Payroll	36,874.76		89,523.44		(95,709.28)		30,688.92
10310-G	FN-Disbursements	60,862.02		268,647.83		(268,343.22)		61,166.63
<b>Reserved Accounts</b>								
10331-C	FN-Collection City Pmts	292,112.71		0.00		0.00		292,112.71
10322-T	FN-OPEB	501,037.23		537.41		0.00		501,574.64
10321-T	FN-WWTP Capacity & Capital Im	2,480,976.81		5,902.43		0.00		2,486,879.24
10333-C	Collection Capital Improvement	1,216,357.23		0.00		0.00		1,216,357.23
10332-T	WWTP Debt Coverage	78,901.32		84.63		0.00		78,985.95
Total FNB Accounts		<u>16,323,481.23</u>	\$	<u>1,390,801.62</u>	\$	<u>(1,001,564.33)</u>	\$	<u>16,712,718.52</u>
<b>Trustee Accounts</b>								
10200-C	WF Series A - Construction	3.06	\$	0.00	\$	0.00	\$	3.06
10200-T	WF - Series B - Construction	439,825.61		331.77		0.00		440,157.38
10220-T	WF - Debt Service	1,796,252.15		625.87		0.00		1,796,878.02
10221-T	WF - Debt Service Reserve	3,499,366.15		9,477.47		0.00		3,508,843.62
Total Trustee Accounts		<u>5,735,446.97</u>	\$	<u>10,435.11</u>	\$	<u>0.00</u>	\$	<u>5,745,882.08</u>
Grand Total		<u>22,058,928.20</u>	\$	<u>1,401,236.73</u>	\$	<u>(1,001,564.33)</u>	\$	<u>22,458,600.60</u>





## **Report of the Finance Director – August 18, 2022**

**Century Townhomes** – A mediation session was held in our offices on July 9, 2021. A video conference was held with the solicitor in July, he will report on that.

**Upstream Communities:** We sent out via email the 2021 Audit reports on July 8, 2022. We are waiting for the report from the auditors to perform the Agreed Upon Procedures calculation.

**Delinquent Accounts shutoffs** – In July we sent out 177, 10- day delinquent notices, 64 properties were posted for shutoff, and 18 accounts were sent over to the water company for shut off and 8 were shut off.

**Low Income Household Water Assistance Program (LIHWAP)** – We have signed on with the PA Department of Human Services to be vendors under this federally funded program which can provide up to \$2,500 per customer who have an arrearage in their sewer bills. They must meet certain income levels similarly to that of the \$Energy fund program (Income 1.5 X poverty level). Once approved payments will be made directly to us. **Nothing new to report.**

**Payment Plans** – Due to the coronavirus, per the direction of the Board, the CMA has issued 92 payment plans since 3/29/2021. The total amount owed is \$104,377.29. Of the 92 plans 7 have been paid in full and approximately 30% of the monies owed have been paid, mostly as the initial down payment. Eight (8) more customers have not kept their plan and have been sent over for shutoff. **As of August 3, 2022, we have a total of 16 active payment plans.**

**Collections Crew Management and Reporting** – The July 2022 report has been sent to you.

**\$Energy Fund** – In July, the fund processed 5 applications, approved 5.

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

**Grants** – We are collaborating with our engineers and grant consultants to be prepared to file for them when they are available. Looking at Federal Grants through the Department of Agriculture for some funding. **Nothing new to report.**

## COLLECTION AND OPERATIONS REPORT – August 2022

- Motion to approve purchase of new truck from A&H equipment in the amount of \$59,205. To replace service truck on collections
- Discuss selling Ford 350 from the collections side.
- Discuss selling air supply fan that is no longer needed, it is being replaced by the new HVAC unit at the pumpstation. Port Vue Plumbing offered \$500 for it.
- Motion to approve moving ahead with our share of the CBDG 48 project. our commitment would be \$75,228
- We had first construction meeting on August 9th, some demolition has started. Joe Gianvito, Fred Voght, and I are going to review the construction schedule on Thursday before the meeting
- Duperon is continuing to work on the perf screens in the headworks.
- Met with Brian Secrest from W.C. Weil about the possibility of an off-load station to help with screening of incoming sludge at the pump station. Received a quote from him and will discuss at meeting. Bub and I also went to the W.P.W.P.C.A meeting held at W.C. Weil location to look at the off-load station called the Beast.
- The FOG mailer went out with bills this month.
- The city had a crew cut back trees and weeds on Crocus way so that we could get in there to access our catch basin for inspection and cleaning.
- Engineers for the Clairton Industrial Park, being developed by DiMarco near the Speedway, contacted us about their plans for building. Joe from KLH is working with them.
- Peters Creek Sanitary Authority asked for the connection of one house that is not in their service area to be tapped into the system.



PITTSBURGH - 620 West Beaver Street, Zelienople, PA 16063 412-257-1160

HARRISBURG - 1405 B Hagy Way, Harrisburg, PA 17110 717-724-0310

SOMERSET - 241 East Garrett Street, Somerset, PA 15501 814-444-6403

800-753-7566 Fax PGH: 412-257-4471 Fax HAR - 717-724-0309

Customer **Clairton Municipal Authority**  
 Name **Ryan Potts**  
 Address **1 North State Street**  
 City **Clairton** State **Pa** ZIP **15025**  
 Phone \_\_\_\_\_  
 Email \_\_\_\_\_

**QUOTE**  
 Date **8/1/2022**  
 Quote No. **08012022SB**  
 Rep **P Ohm**  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	<b>TC270 ALUMINUM SERVICE BODY, 60CA, DRW, A-B</b> DOOR CONFIGURATION AND DOORS POWDER COATED WHITE. ALUMINUM BULKHEAD WINDOW PROTECTOR. 24" WIDE STEEL LADDER RACK MOUNTED STREET SIDE. REINSTALL CUSTOMER SUPPLIED PEDESTAL CRANE. 3000-4000W/ PEAK INVERTER WITH TWO OUTLETS ONE EACH SIDE REAR BOX WEATHER PROOF ALUMINUM NOTCHED STEP BUMPER. 15" STROBE LIGHT BAR. TWO STROBES GRILL MOUNTED. TWO STROBES REAR BOX MOUNTED. BACKUP ALARM <b>Co Stars 025-E22-458</b>		<b>\$22,840.00</b>
1	2022 Chevy 3500 HD Silerado Reg Cab 4x4 (Stock# 22-8544) <b>Co Stars 025-109</b>		<b>\$ 36,365.00</b>

Quote Accepted By \_\_\_\_\_ Unit **\$ 59,205.00**  
 Title: \_\_\_\_\_  
 Date : \_\_\_\_\_  
 PO Number: \_\_\_\_\_ **TOTAL \$ 59,205.00**

**TERMS: EQUIPMENT - DUE UPON DELIVERY  
 PARTS - NET 30 WITH ACCOUNT**

Please review carefully. If you have any questions, contact your sales representative. If there are no questions, please sign and return a copy to our office, as we must have a signed copy of this quotation along with any attachments before we process and fabricate your order. Customer signature above constitutes acceptance of the above quotation as an order. CHANGES TO THIS QUOTE ARE SUBJECT TO SCHEDULING AND PRICE CHANGES.  
**ORDERS are subject to Surcharge.**

Quote prices applicable 7 days from date of Quote



## Vehicle Locator

### Dealer Information

**DAVE HALLMAN CHEVROLET, INC.**  
**1925 STATE ST**  
**ERIE, PA 16501**  
**Phone: 814-452-6731**  
**Fax: 814-455-6113**

1GB3YSE71NF345585

**Model Year: 2022**  
**Make: Chevrolet**  
**Model: 3500HD Silverado**  
**CK31003-Reg Chassis-Cab, 4WD**  
**PEG: 1WT-Work Truck Preferred Equipment Group**  
**Primary Color: GAZ-Summit White**  
**Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim**  
**Engine: L8T-Engine: 6.6L, V-8, SIDI**  
  
**Transmission: MYD-6-Speed Automatic**

**Event Code: 4200-Shipped**  
**Order #: BHWJPR**  
**MSRP: \$47,665.00**

**Order Type: FNR-Fleet Commercial**  
**Stock #: 22-8544**  
**Inventory Status: N/A**  
**Total Cash Allowance:\* \$500.00**  
**(Expires on 08/01/2022)**

**Total Cash Allowance:\* \$500.00**  
**(Expires on 08/01/2022)**

### Additional Vehicle Information

### GM Marketing Information

### Vehicle Options

#### Chargeable Options

	MSRP
9L7-Upfitter / Accessory Electrical Switches	\$150.00
DWI-Mirrors, O/S: Pwr Fold., Man. Ext., Heat, Turn Indicator	\$720.00
JL1-Integrated Trailer Brake Controller	\$275.00
K4B-Battery, Auxiliary, 730 CCA	\$135.00
KI4-120 Volt Electrical Receptacle, In Cab	\$150.00
NQH-Transfer Case: Active, 2-Speed, Auotrac, Rotary Dial	\$200.00
QZT-Tires: LT235/80 R17 All Terrain, Blackwall	\$200.00
V46-Bumper, Front, Chrome	\$100.00
VYU-Snow Plow Prep / Camper Package	\$300.00
ZLQ-Fleet Convenience Package	\$1,040.00

#### No Cost Options

**G9Y-GVW Rating 14,000 Lbs Dual Rear Wheels**  
**GT4-Rear Axle: 3.73 Ratio**  
**L8T-Engine: 6.6L, V-8, SIDI**  
**MYD-6-Speed Automatic**  
**NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions**  
**PYW-Wheels: 17" Steel, Painted--Dual Rear Wheels**



**Other Options**

1WT-Work Truck Preferred Equipment Group  
AE7-Seats: Front 40/20/40 Split-Bench, Uplevel  
AU3-Power Door Locks  
DD8-ISRV Mirror, Electro-chromatic  
GAZ-Summit White  
IOR-Chevrolet Infotainment, 7" Color Screen  
K47-Heavy Duty Air Filter  
KNP-Transmission Cooling System  
N2N-Fuel Tank, Dual Front and Rear, 63.5  
Gallon Total  
P03-Painted Wheel Trim Skins, Painted Center  
Caps  
U01-Roof Marker Lamps  
VK3-Front License Plate Mounting Provisions  
ZW9-Delete: Pick-Up Box

9J4-Bumper: Rear Delete  
AQQ-Keyless Remote Entry  
BG9-Floor Covering: Rubberized Vinyl, Black  
G80-Auto Locking Differential, Rear  
H2G-1WT-Vinyl, Jet Black, Interior Trim  
K34-Cruise Control  
KC4-Cooler, Engine Oil  
KW5-Alternator, 220 AMP  
NZZ-Skid Plate  
  
SFW-Back-Up Alarm Calibration (SEO)  
  
V76-Recovery Hooks  
YK6-SEO Processing Option

"~" indicates vehicle belongs to Trading Partner's inventory

**Disclaimer:**

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Cash Allowance is calculated based on your dealer's Zip Code. Customer must take delivery by 08/01/2022.



# TRUCKCRAFT

## TC-265/270 LANCER

100% ALUMINUM SERVICE BODY  
9' For 60" C.A. DRW CHASSIS

Single-handle drop tailgate makes loading & unloading easy

.125" Diamond plate compartment tops

Black & Chrome T-Handle latches

"B" side door configuration

6 shelves with movable dividers

Option: Doors & wheel panels painted with your automotive paint code

**Low Floor Height—**

Only 4-1/2" above truck frame. Lower C/G, less lifting height, better looking wheel-openings

Doors double wall. Doors & wheel panels come powder-coated white—standard

Floor made of 6000 series alloy extrusion; Tailgate & cabinets .090", 5052 aluminum sheet

PRODUCT MAY BE SHOWN WITH OPTIONAL EQUIPMENT

TRUCKCRAFT RESERVES THE RIGHT TO MAKE PRODUCT MODIFICATIONS WITHOUT PRIOR NOTIFICATION

- Made of 100% Aluminum—Floor is 6000 series Alloy extruded planks for maximum strength & rigidity
- Compartment sides and tailgate made of .090 thk 5052-H32 aluminum for good looks & maximum weight savings
- 77 Cu ft of secure storage space (Compartment dims 108"L X 22.5"DP X 40"H)
- Body size 9.0'L X 22.5" DP X 40"H; Floor 49"W X 108"L
- Tailgate 13.75"H with stainless paddle latch
- Weight—840 lb
- Powder-coated (white) doors and wheel panels w/ black fender flares standard
- Brushed-finish tailgate & front bulkhead; .125" diamond plate cabinet tops
- Stainless piano hinge on compartment doors for security & durability
- Automotive D-bulb rubber door seal
- Gas spring door stays on vertical doors, detachable cables on horizontal doors
- Black and chrome whale-tail door handles provide roller & compression sealing
- Non-slip bumper with center notch—available for Ford/GM/Ram
- **Door Openings—**
- **Driver Side-** Front-30.25w x 36.25h, Center-43.00w x 15.75h, Rear-23.50w x 36.25h
- **Passenger Side-** Front-30.25w x 36.25h, Center—70.25w x 15.75h; Rear-23.50w x 16.75h
- Paint Code Option—Doors & wheel panels painted to your automotive paint code
- 2 Year Limited Warranty (1 Year limited On Powder & Paint Finishes)



Driver's side "A" door configuration



September 1, 2021  
Ref. No.: 273-145

Ms. Carla Barron – Executive Director  
Steel Rivers Council of Governments  
1705 Maple Street  
Homestead, PA 15120

Dear Ms. Barron:

**Clairton Municipal Authority  
CDBG Year 48 Pre-Application  
Sanitary Sewer Rehabilitation Projects**

On behalf of the Clairton Municipal Authority, I am transmitting one (1) electronic copy of the subject CDBG Year 48 Pre-Application for funding consideration.

Should you have any questions or concerns, please feel free to contact me at any time.

Very truly yours,

KLH ENGINEERS, INC.



Daniel C. Geiger, E.I.T.

Enclosures

cc: Clairton Municipal Authority

# **CLAIRTON MUNICIPAL AUTHORITY**

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**CDBG Year 48 - Fiscal Year 2022**

**Pre-Application For:**  
**Sanitary Sewer Rehabilitation Projects**

# **KLH**

A thick, dark, wavy horizontal line that starts under the 'K' and ends under the 'H', with a slight upward curve in the middle.

**ENGINEERS, INC**  
**5173 CAMPBELLS RUN ROAD**  
**PITTSBURGH, PA 15205-9733**

**KLH FILE: 273-145**



# INFORMATION FORM FOR CDBG YEAR 48 PRE-APPLICATION

Complete all sections below and return with attachments (census tract map, footprint map, and topo map if sewer/water project).

**All Pre-Applications Minimum Project Amount** - All CDBG pre-applications must have a project budget of \$20,000 or greater with no less than \$20,000 CDBG funds being requested.

1. Steel Rivers Council of Governments  
Legal Name of Applicant
2. 1705 Maple Street, Homestead  
Address of Applicant
3. PA 15120  
State Zip Code
4. An Lewis, Executive Director 412-462-7600  
Contact Person/Title Telephone Number
5. Clairton Municipal Authority  
Municipality in Which Project is Located
6. 4927; 4928; 4929  
ACS Census Tract of Project Location / Include map with this pre-application (See Number 14) Block Group No. (REQUIRED FOR SURVEYS)
7. Sanitary Sewer Rehabilitation  
Project Name
8. \$ 160,507  
Estimated Total Project Cost (Round to nearest dollar)
9. \$ 104,330  
Amount of Community Development Block Grant Funds (CDBG) Requested (Round to nearest dollar)
10. 19 Number of households in service area benefiting from project.

11. Identify all other funds. If matching funds are indicated, please complete the following chart.

Source	Amount	% of Total Project Cost	Grant/ Loan	Status Pending/Committed
Clairton Municipal Authority (Local)	\$75,228			Committed
CDBG	\$104,330	65%	Grant	Pending

**INFORMATION FORM  
FOR CDBG YEAR 48 PRE-APPLICATION**

12. **DETAILED DESCRIPTION OF PROJECT:** In concise, measurable and quantifiable terms, describe the work to be accomplished with the funds requested, including a specific physical description (i.e., 500 L.F. of 4" pipe along Painter Street). Also, include a detailed line item budget. This description must include exact locations and detailed outline of work items, quantities to be used, estimated engineering and related costs including any special assessments and/or tap-in fees.

The project includes 380 linear feet of sanitary sewer replacement and 200 linear feet of CIPP lining. The sewers in consideration are located in the city of Clairton as shown on the project location map. Six (6) Level 5 defects have been identified - the rating system given by the National Association of Sewer Service Companies (NASSCO). A Level 5 defect is required by PA DEP CO&A to be addressed immediately upon discovery.

13. If the project is proposed to remedy a problem, provide a detailed description of the nature of the problem and indicate how the proposed work will correct the situation. For sewer and water projects, indicate if there are any specific state or local compliance requirements in effect: i.e. EPA, DEP, ACHD. This information will be verified for accuracy. (Attach additional pages if required.)

As mentioned above, the DEP requires Level 5 defects be addressed immediately. Clairton Municipal Authority would like to proceed with this work, with the help of State funding.

14. **ACS CENSUS TRACT (CT) MAPS / BUILDING FOOTPRINT / TAX MAPS:** ACS Census Tract (CT) map is required with all applications. A building footprint/tax map are required for household survey-justified projects and must be submitted with this pre-application. Highlight each house in the service area; mark all vacancies; and identify apartments with the number of units and any businesses.

**American Community Survey (ACS) Census Tract (CT) maps are available at:**  
<http://data.census.gov> (Contact ACED for technical assistance at 412-350-1196.

**PROJECT TYPES – CT MAP REQUIREMENTS:**

**PUBLIC IMPROVEMENT** projects **must** include a CT map. A building footprint/tax map is required if a project is household survey-justified. Highlight all houses in the service area.

**SEWER AND WATER** projects **must** include a CT map. A building footprint/tax map is required if the project is household survey-justified, that depicts the project's service area, and a USGS topographic map indicating direction of flow. Sewer and Water projects should show the delineation of a drainage area which identifies the affected households.

- a. Is work to be completed (Check one):

- i. A new installation?  
ii. A replacement of an existing line?

<input type="checkbox"/>
<input checked="" type="checkbox"/>

- b. List the municipality in which the project is located and include the name of any Authority if it is the applicant for the project:

Clairton, Clairton Municipal Authority

## INFORMATION FORM FOR CDBG YEAR 48 PRE-APPLICATION

**RECREATION** projects must include a **CT map** outlining the appropriate radius of the service area; a **building footprint map** is also required if activity is justified by household survey. If an activity benefits an entire community or segment of a community (block group), then only a location map is required.

**RECREATION PARK CLASSIFICATION STANDARDS:** Check one of the following park classifications when applying for Recreation funds. (See Project Service Area Guidelines for more detailed Park Classification Standards.)

- ☐ **Playlot/Tot lot** - Short walk to recreation areas with play apparatus(es) for young children such as swings or slides, and having a 1/4-mile service area.
- ☐ **Neighborhood Playground** - Active short-term recreation area generally for school age children (ages 5-14). Facilities may include multiple-use paved areas for court games, playground and shelters, and having a 3/8-mile service area.
- ☐ **Neighborhood Park** - Small park servicing all age groups. Facilities could include paved court areas, field sport areas, seating for spectators, walks and parking, and having a 1/2-mile service area.
- ☐ **Community Playfield** - Large outdoor recreation area with lighted athletic fields for all age groups, picnic facilities, swimming pool, large off-street parking areas and restrooms, and servicing an area 1 to 1-1/2 miles depending on population size.
- ☐ **Major Community Park/Community Centers** - See guidelines and contact ACED for assistance at (412) 350-5678.

### **REQUIREMENTS FOR FULL APPLICATIONS:**

**HOUSEHOLD SURVEYS:** A household survey must be submitted with the **full** application if the project is being deemed eligible using a household survey. Also, submit a footprint/tax map identifying the structures.

- a. Household surveys over 150 households will not be accepted and are deemed ineligible.
- b. Do not include vacant properties or businesses in the household survey, but clearly identify them on the footprint map.

#### **Reminder:**

**PHOTOGRAPHS** - Photographs of the project or project area must be included with the **full** application. Digital photos are acceptable. All demolition photos **MUST** be 35mm or digital photos on photograph paper.

#### **Reminder:**

**DEMOLITION** projects must include property address, lot and block number(s), and 35mm pictures or digital photos on photograph paper with the **full** application.

Photographs of the building should include at least one photograph of each façade of the structure(s) to be demolished and streetscapes which place the structure(s) in context. Take at least six (6) photos per property. Interiors will be photographed by the County's consultants if the buildings are exceptionally important.

Legal clearance documentation will be required only if the project is selected for funding.

**Asbestos surveys will be required for each structure slated to be demolished if the project is selected for funding.**

## **CLAIRTON MUNICIPAL AUTHORITY**

### **CDBG Year 48 Grant Pre-Application - Description of Project**

The Authority purchased the collection system from the City of Clairton in mid-2012, and now owns and operates 235,000 LF of sanitary and combined sewer ranging in size from 6" to 36". The Authority entered into a Contract to have all the sewer system lines close circuit televised (CCTV) to identify structural and operational defects that need repaired. This work has led to the identification of hundreds of top level (NASSCO, Structural Class 5) defects.

To date, the Authority has expended over \$750,000 completing CCTV work for rehabilitation planning, as well as \$1,400,000 on sewer repairs, and \$400,000 on a pump station upgrade.

In accordance with their Long Term Control Plan (LTCP) and DRAFT Consent Order and Agreement (CO&A) issued to the City for the collection system, the Authority took out two (2) bonds in the Year 2012.

Series A - Collection System	\$8,000,000
Series B - WWTP Upgrades	\$48,000,000

Due to the monies borrowed for upgrades and repairs, the City's sewage user rates have risen to \$50.00 per month flat rate and \$8.00 per thousand gallons usage, equating to an average year billing of \$888 per user based on 3,000 gallons of water used per month.

According to the Environmental Protection Agency (EPA), sewer rate affordability for an area can be calculated by taking the total average year bill and dividing it by the median household income. For the City of Clairton, the calculation is as follows:

$$\$888 / \$37,282 = 2.4\%$$

The affordability factor of 2.4% is nearing the EPA affordability threshold criteria of 2.5%.

The following table shows comparison of median household income and poverty levels in the City of Clairton, the state of Pennsylvania, and the entire United States.

	Median Household Income	Percent Poverty
City of Clairton	\$ 37,282	22.5%
State of Pennsylvania	\$ 61,744	12.0%
United States	\$ 62,843	10.5%

The Project scope in consideration of CD Year 48 Grant funding includes 380 linear feet of sanitary sewer replacement and 200 linear feet of cast-in-place plastic (CIPP) lining. The sewers to be rehabilitated are located throughout the City as shown on the project location maps. Five (5) of the most structurally deficient sewers, as ranked by the National Association of Sewer Service Companies (NASSCO) rating system, have been included in this particular project. All segments are classified as Level 5 Structural defects, which under PA DEP CO&A guidelines require rehabilitation immediately upon discovery.

The Authority's LTCP and DRAFT CO&A, and requirements set forth within them, make it necessary for the Authority to repair the sewers included in this project.

**KLH**

ENGINEERS, INC

CLIENT Clairton Municipal Authority

KLH REF NO. 273-145

EST. BY Dan Gelger, E.I.T.

8/27/2021

PROJECT CDBG Year 48

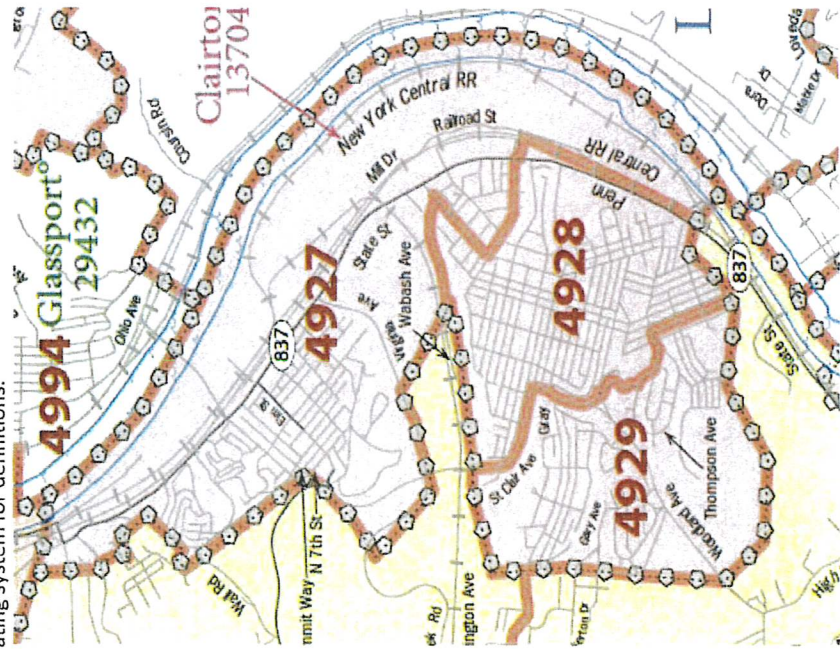
Sanitary Sewer Repairs

ITEM	DESCRIPTION	QNTY	UNIT	UNIT COST	TOTAL
A	Pre-Construction CCTV	1,106	LF	\$ 5.00	\$ 5,530.00
B	Post-Construction CCTV	1,106	LF	\$ 5.00	\$ 5,530.00
C	8" Sanitary Sewer Heavy Cleaning	200	LF	\$ 7.00	\$ 1,400.00
D	Sanitary Sewer Pre-Liner, All Sizes	200	LF	\$ 5.00	\$ 1,000.00
E	8" Sanitary Sewer Hot Water Cure CIPP Lining	200	LF	\$ 40.00	\$ 8,000.00
F	8" PVC (12'+ depth)	380	LF	\$ 175.00	\$ 66,500.00
G	4' Diameter Manhole (0-8')	3	EA	\$ 4,500.00	\$ 13,500.00
H	Reinstatement and Grout Active Service Laterals	19	EA	\$ 1,000.00	\$ 19,000.00
I	2A Limestone Select Backfill	450	CY	\$ 45.00	\$ 20,266.67
J	Asphalt Restoration - Municipal Roads	32	SY	\$ 65.00	\$ 2,080.00
K	Landscaping and Lawn Restoration	240	LF	\$ 5.00	\$ 1,200.00
L	Erosion and Sedimentation Controls	1	LS	\$ 1,000.00	\$ 1,000.00
M	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
N	Mobilization/Demobilization/Insurance/Bonds	1	LS	\$ 10,500.47	\$ 10,500.47
<b>TOTAL ESTIMATED CONSTRUCTION COST</b>				\$	<b>160,507.13</b>
Proposed CBDG Share (65 %)				\$	104,329.64
SRCOG Administrative Fees				\$	3,000.00
Engineering				\$	16,050.71
<b>TOTAL ESTIMATED PROJECT COST</b>				\$	<b>179,557.85</b>
Proposed Local Share				\$	75,228.21

CDBG Year 48 - Project Location

Exhibit Number	Project Street	Census Tract	Upstream Manhole	Downstream Manhole	Pipe Diameter	Pipe Material	Segment Length	Repair Type
1	Ohio Avenue	4927	1902	1903a	8"	VCP	250	Replacement
2	Jefferson Drive	4929	327	328	8"	VCP	200	Lining
3	Lafayette Drive	4929	768	1435	8"	VCP	60	Replacement
4	Baron Avenue	4928	869	969	8"	VCP/PVC	50	Replacement
4	Earl Street	4928	983	969	8"	VCP	20	Replacement
Total							580	

\*Please refer to standard NASSCO rating system for definitions.











**Legend**

- Manhole
- Conduit
- CLPP Lining
- Parcel

**273-145**

Plot Paper Size: 8 1/2 x 11

1,000 Feet

**EXHIBIT 2**

NAD 1983 StatePlane Pennsylvania South FIPS 3702 Feet

Author: ALB

Date: 9/1/2021

**CLAIRTON MUNICIPAL AUTHORITY**

**ALLEGHENY COUNTY, PENNSYLVANIA**

**2022 CDBG YEAR 48 GRANT APPLICATION**

**JEFFERSON DRIVE SEWER REPAIRS**

**KLH**

ENGINEERS, INC

5173 Campbells Run Road, Pittsburgh, PA 15206 • 412-444-0610 • [klhengineers.com](http://klhengineers.com)





Manhole

Conduit

In-Trench Replacement

Parcel

Legend

273-145

EXHIBIT 3

Print Paper Size: 8 1/2 x 11

Author: ABE

Date: 10/20/21

NAD 1983 StatePlane Pennsylvania South FIPS 3702 Feet

CLAIRTON MUNICIPAL AUTHORITY

ALLEGHENY COUNTY, PENNSYLVANIA

2022 CDBG YEAR 48 GRANT APPLICATION

LAFAYETTE DRIVE SEWER REPAIRS

KLH

ENGINEERS, INC.

5173 Campbells Run Road, Pittsburgh, PA 15205 • 412-464-0510 • klhengineers.com





<b>273-145</b>		0 75 Feet Plot Paper Size: 8 1/2 x 11 1:500	
<b>EXHIBIT 4</b>		Author: ALB Date: 9/1/2021 NAD 1983 StatePlane Pennsylvania South FIPS 3702 Feet	
<b>CLAIRTON MUNICIPAL AUTHORITY</b> <b>ALLEGHENY COUNTY, PENNSYLVANIA</b> <b>2022 CDBG YEAR 48 GRANT APPLICATION</b> <b>BARON AVENUE AND EARL STREET SEWER REPAIRS</b>			
<b>KLH</b> <b>ENGINEERS, INC.</b> 5173 Camptown Run Road, Pittsburgh, PA 15205 • 412-464-0510 • kls@engineers.com			





## **CLAIRTON MUNICIPAL AUTHORITY**

### **Consulting Engineer's Report**

**August 18, 2022**

#### **ACTIVE ITEMS**

##### **Phase II Upgrade Project**

Construction meeting was held on August 9, 2022. KLH is currently reviewing shop drawings.

Wayne Crouse submitted their Pay Application No. 2, in the amount of \$1,406,485.57 for payment. This pay application includes mobilization, field offices, preconstruction photographs, survey, shop drawings, MBR manufacturer design, E&S controls, shoring, mechanical demolition, membrane off-site stored materials, and contract supervision. KLH has reviewed, and we recommend Board approval for submission to PENNVEST for payment.

Bronder did not submit a pay application this month.

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

##### **Headworks and Pump Station HVAC**

Over the past month, Port Vue Plumbing completed ductwork/insulation installation and installed conduits for power/control wiring. They are currently installing gas lines to units. Unit fan startup is scheduled for August 19, 2022.

Port Vue Plumbing Pay Application No. 3 was submitted in the amount of \$48,478.52. KLH has reviewed, and we recommend Board approval and payment.

Change Order No. 3 was prepared, in the amount of \$25,964.00, for Board approval. This change order is required due to Peoples Natural Gas service line relocation requirement. When gas service was installed for the office/garage project, a branch gas line was provided to the Headworks building for future gas service. We intended to use this branch line to the Headworks building, however Peoples was unable to find paperwork for their approval of the original construction. Peoples agreed to provide a new tap to their distribution line. The change order covers the cost to construct the gas line from the new tap location to the Headworks Building.

**CDBG Year 47**

The bid opening for CDBG Year 47 was held on February 17, 2022. The lowest bidder was Jet Jack Inc. with a bid price of \$186,642.00. The contract was awarded to Jet Jack. KLH is currently reviewing submittals. Jet Jack has begun work. There is no pay application this month. We will need to process a change order for approximately \$5,000 for sidewalk restoration. A Columbia Gas gas line was installed through the existing manhole. The manhole will be relocated into City sidewalk to address this issue. Columbia Gas has agreed to reimburse the Authority for this cost.

**CDBG Year 48**

Application was submitted to repair five (5) Level 5 defect sewers. Total project cost estimate is \$160,507. Grant funding was awarded in the amount of \$104,329.64. KLH will proceed with preparation of drawings and specifications for bid upon Board approval.


**Brewster Meeting**

KLH attended the August 11, 2022 meeting with Senator Brewster. The Dry Run Interceptor Phase 2 Project was presented for funding consideration. Additionally, submission of an application to the State for Redevelopment Assistance Capital Program (RCAP) grant funding was discussed. KLH will prepare this application for a sewer rehabilitation project. The application submission deadline is August 19, 2022.

**Capital Requisition**

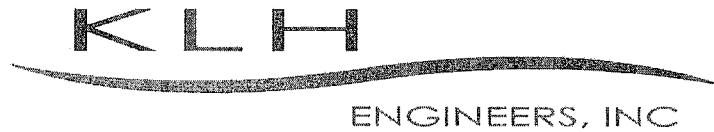
Requisition 376-B in the amount of \$27,470.03 is presented for Board approval.

Respectfully Submitted,

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

---

Joseph M. Gianvito, P.E.



August 16, 2022  
Ref. No. 273-152

Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Gentlemen:

**Contract No. 2022-01  
Removal, Hauling, and Disposal of Dewatered Municipal WWTP Solids  
Bid Report**

Sealed bids were received, opened, and read aloud on August 16, 2022, for Contract No. 2022-01, Removal, Hauling, and Disposal of Dewatered WWTP Solids. One (1) bid was received. The bid is summarized in Table 1 below. The option year bid is summarized in Table 2 below.

**Table 1**

CONTRACTOR	ESTIMATED UNIT PRICE	ESTIMATED QUANTITY	BASE BID 2022-01
Noble Environmental 111 Conner Lane Belle Vernon, PA 15012	\$67.00 / Wet Ton	3,000 / Wet Tons	\$201,000.00

**Table 2**

Option Year	Estimated Unit Price	Estimated Quantity	Total Price
2023-2024	\$69.68 / Wet Ton	3,000 / Wet Tons	\$209,040.00
2024-2025	\$72.47 / Wet Ton	3,000 / Wet Tons	\$217,410.00
2025-2026	\$75.37 / Wet Ton	3,000 / Wet Tons	\$226,110.00
2026-2027	\$78.38 / Wet Ton	3,000 / Wet Tons	\$235,140.00

KLH reviewed Noble Environmental's bid package in accordance with the requirements of the bid documents.

- Bid Bond in the amount of ten percent of bid amount, for Contract No. 2022-01, was provided. Bid Bond Company, Argonaut Insurance Company, is listed on U.S. Treasury Circular 570.
- Public Works Employment Verification Form was provided.
- Noble's unit price is \$67/wet ton. Economy Borough received bids on April 4, 2022, for Removal, Hauling and Disposal of Dewatered WWTP Solids and the low bid was \$66.12/wet ton.
- Waste Management was a Plan Holder but did not submit a bid. They attended the bid opening and stated that their price would have been \$80/wet ton.

273-152\_Bid Report Letter\_JMG\_cjo\_08.16.22

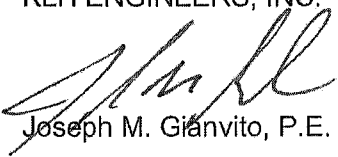
Clairton Municipal Authority  
August 16, 2022  
-Page two-

- All provided Bid Schedule unit prices and total prices have been recalculated to confirm the total bid prices listed in Table 1 and 2.

KLH recommends award of Contract No. 2022-01 to Noble Environmental for the total bid amount of \$201,000.00.

Sincerely,

KLH ENGINEERS, INC.



Joseph M. Gianvito, P.E.

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 479-2

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

Project: 479- Clairton Wastewater Upgrades  
Phase 2

Application No.: 2

Period To: 7/31/2022

Project Nos: 2019-01

Contract For: Clairton WWTP Upgrades Phase 2

Via Architect: KLH Engineers  
Wayne Crouse, Inc.  
3370 Stafford Street  
Pittsburgh, PA 15204

Distribution to:  
Owner ☐  
Architect ☐  
Contractor ☐

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

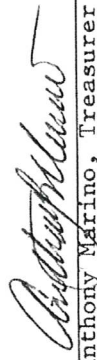
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

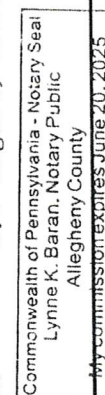
1. Original Contract Sum	\$28,494,000.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$28,494,000.00
4. Total Completed and Stored To Date	\$1,825,894.25
5. Retainage:	
a. 10.00% of Completed Work	\$182,589.43
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$182,589.43
6. Total Earned Less Retainage	\$1,643,304.82
7. Less Previous Certificates For Payments	\$236,819.25
8. Current Payment Due	\$1,406,485.57
9. Balance To Finish, Plus Retainage	\$26,850,695.18

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

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:  Date: 8/8/2022  
Anthony Marino, Treasurer

State of: Pennsylvania  
County of: Allegheny  
Subscribed and sworn to before me this 8th day of August, 2022  
Notary Public: Lynne K. Baran  
My Commission expires: June 20, 2025  


ARCHITECT'S CERTIFICATE FOR PAYMENT  
In accordance with the Contract Documents, based on the data and information 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 \$ 1,406,485.57

(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: 08-11-2022

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 6

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.: 2

Application Date: 08/01/22

To: 07/31/22

Architect's Project No.: 2019-01

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
5	Mobilization - WCI	330,000.00	16,500.00	49,500.00	0.00	66,000.00	264,000.00	6,800.00
10	Mobilization - Pallotta	183,750.00	9,187.50	45,937.50	0.00	55,125.00	128,625.00	5,512.50
15	Bond	183,175.00	183,175.00	0.00	0.00	183,175.00	0.00	18,317.50
20	Insurance	39,270.00	39,270.00	0.00	0.00	39,270.00	0.00	3,927.00
25	Field Offices	75,000.00	0.00	11,250.00	0.00	11,250.00	63,750.00	1,125.00
30	Supervision	300,000.00	15,000.00	15,000.00	0.00	30,000.00	270,000.00	3,000.00
35	Scheduling	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
40	Photos	21,800.00	0.00	7,630.00	0.00	7,630.00	14,170.00	763.00
45	Temporary Toilets	15,600.00	0.00	780.00	0.00	780.00	14,820.00	78.00
50	Storage Building	35,840.00	0.00	0.00	0.00	0.00	35,840.00	0.00
55	As-Builts/O&M's	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
60	Demobilization	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
65	SHOP DRAWINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	Sludge Holding Tank Dewatering Pumps	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
75	Chem Feed Pump Skids	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
80	Clarifier Equipment	123,300.00	0.00	0.00	0.00	0.00	123,300.00	0.00
85	Hyperbolic Mixers	74,000.00	0.00	0.00	0.00	0.00	74,000.00	0.00
90	Chemical Storage Tanks	24,900.00	0.00	0.00	0.00	0.00	24,900.00	0.00
95	Membrane Bioreactor Equipment (MMBR)	239,800.00	0.00	0.00	0.00	0.00	239,800.00	0.00
100	Membrane Units	256,500.00	0.00	0.00	0.00	0.00	256,500.00	0.00
105	Cranes and Hoists	96,500.00	0.00	0.00	0.00	0.00	96,500.00	0.00
110	FRP Troughs, Weirs, & Baffles	63,600.00	0.00	0.00	0.00	0.00	63,600.00	0.00
115	Miscellaneous Shop Drawings	30,000.00	0.00	6,000.00	0.00	6,000.00	24,000.00	600.00
120	SITE WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	Surveying	99,750.00	0.00	9,975.00	0.00	9,975.00	89,775.00	997.50
130	Clearing & Grubbing	12,600.00	0.00	0.00	0.00	0.00	12,600.00	0.00
135	Topsoil & Site Grading	68,250.00	0.00	0.00	0.00	0.00	68,250.00	0.00
140	Aggregate Walkways	36,750.00	0.00	0.00	0.00	0.00	36,750.00	0.00
145	Concrete Sidewalks	47,250.00	0.00	0.00	0.00	0.00	47,250.00	0.00
150	Pipe Excavation & Backfill	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00
155	Filter Socks and Inlet Bags	15,750.00	0.00	7,875.00	0.00	7,875.00	7,875.00	787.50
160	Shoring	131,250.00	0.00	118,125.00	0.00	118,125.00	13,125.00	11,812.50



## Page 3 of 6

**Application No.:**

Application Date: 08/01/22

Use Column I on Contracts where variable retainage for line items may apply.

Architect's Project No.: 2019-01

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		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
			From Previous Application (D+E)	This Period In Place					
165	Bulk Excavation & Stone Base	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	0.00
170	Backfill Around Concrete Structures	113,400.00	0.00	0.00	0.00	0.00	0.00%	113,400.00	0.00
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	0.00	0.00	0.00	0.00	0.00%	472,500.00	0.00
200	Handrail Removal	26,250.00	0.00	0.00	0.00	0.00	0.00%	26,250.00	0.00
205	Grating removal	26,250.00	0.00	0.00	0.00	0.00	0.00%	26,250.00	0.00
210	Mechanical Demolition	150,100.00	0.00	22,515.00	0.00	22,515.00	15.00%	127,585.00	2,251.50
215	Temporary Pumping	29,300.00	0.00	0.00	0.00	0.00	0.00%	29,300.00	0.00
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	0.00	0.00	0.00	0.00	0.00%	65,300.00	0.00
230	Drains	72,500.00	0.00	0.00	0.00	0.00	0.00%	72,500.00	0.00
235	Waste Activated Sludge	9,530.00	0.00	0.00	0.00	0.00	0.00%	9,530.00	0.00
240	Effluent Water	11,580.00	0.00	0.00	0.00	0.00	0.00%	11,580.00	0.00
245	Plant Effluent	131,390.00	0.00	65,695.00	0.00	65,695.00	50.00%	65,695.00	6,569.50
250	Clarifier Effluent	230,020.00	0.00	0.00	0.00	0.00	0.00%	230,020.00	0.00
255	Future	41,265.00	0.00	18,569.25	0.00	18,569.25	45.00%	22,695.75	1,856.93
260	Headworks Drain	4,680.00	0.00	0.00	0.00	0.00	0.00%	4,680.00	0.00
265	CCT Discharge	105,310.00	0.00	0.00	0.00	0.00	0.00%	105,310.00	0.00
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	0.00	0.00	0.00	0.00	0.00%	1,575,000.00	0.00
280	MBR Splitter Box	194,250.00	0.00	0.00	0.00	0.00	0.00%	194,250.00	0.00
285	Vault 1	52,500.00	0.00	0.00	0.00	0.00	0.00%	52,500.00	0.00
290	Vault 2	94,500.00	0.00	0.00	0.00	0.00	0.00%	94,500.00	0.00
295	Vault 3	94,500.00	0.00	0.00	0.00	0.00	0.00%	94,500.00	0.00
300	Vault 4	52,500.00	0.00	0.00	0.00	0.00	0.00%	52,500.00	0.00
305	Waste Sludge Vault	42,000.00	0.00	0.00	0.00	0.00	0.00%	42,000.00	0.00
310	Equipment Pads	52,500.00	0.00	0.00	0.00	0.00	0.00%	52,500.00	0.00
315	Blower Pad & Footings	147,000.00	0.00	0.00	0.00	0.00	0.00%	147,000.00	0.00
320	Effluent Water Storage Tank	435,750.00	0.00	0.00	0.00	0.00	0.00%	435,750.00	0.00

# CONTINUATION SHEET

Page 4 of 6

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.: 2

Application Date: 08/01/22

To: 07/31/22

Architect's Project No.: 2019-01

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
325	Effluent Water Cascade	378,000.00	0.00	0.00	0.00	0.00	378,000.00	0.00
330	Clarifier Splitter Box	155,400.00	0.00	0.00	0.00	0.00	155,400.00	0.00
335	Headworks Building Curb	23,100.00	0.00	0.00	0.00	0.00	23,100.00	0.00
340	Chlorine Tank Additions	288,750.00	0.00	0.00	0.00	0.00	288,750.00	0.00
345	Rebar Procurement	567,000.00	0.00	0.00	0.00	0.00	567,000.00	0.00
350	Rebar Installation	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00
355	Mechanical Splicers And Drilled Dowels	52,500.00	0.00	0.00	0.00	0.00	52,500.00	0.00
360	Masonry	20,050.00	0.00	0.00	0.00	0.00	20,050.00	0.00
365	Metal Building	53,200.00	0.00	0.00	0.00	0.00	53,200.00	0.00
370	Miscellaneous Metals	678,250.00	0.00	0.00	0.00	0.00	678,250.00	0.00
375	Doors	18,300.00	0.00	0.00	0.00	0.00	18,300.00	0.00
380	Garage Door	14,150.00	0.00	0.00	0.00	0.00	14,150.00	0.00
385	Painting	372,420.00	0.00	0.00	0.00	0.00	372,420.00	0.00
390	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
395	SH Tank Dewatering Pumps - Material	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00
400	SH Tank Dewatering Pumps - Installation	12,875.00	0.00	0.00	0.00	0.00	12,875.00	0.00
405	Chemical Feed Pump Skids - Material	106,800.00	0.00	0.00	0.00	0.00	106,800.00	0.00
410	Chemical Feed Pump Skids - Installation	6,700.00	0.00	0.00	0.00	0.00	6,700.00	0.00
415	Clarifiers - Material	151,000.00	0.00	0.00	0.00	0.00	151,000.00	0.00
420	Clarifier - FRP Weirs & Baffles - Material	225,400.00	0.00	0.00	0.00	0.00	225,400.00	0.00
425	Clarifier - Installation Complete	344,900.00	0.00	0.00	0.00	0.00	344,900.00	0.00
430	Hyperbolic Mixers - Material	261,000.00	0.00	0.00	0.00	0.00	261,000.00	0.00
435	Hyperbolic Mixers - Installation	33,750.00	0.00	0.00	0.00	0.00	33,750.00	0.00
440	Chemical Storage Tanks - Material	224,100.00	0.00	0.00	0.00	0.00	224,100.00	0.00
445	Chemical Storage Tanks - Installation	60,530.00	0.00	0.00	0.00	0.00	60,530.00	0.00
450	MEMBRANE BIOREACTOR EQUIPMENT (MMBR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455	Process And System Design	730,275.00	0.00	730,275.00	0.00	730,275.00	0.00	73,027.50
460	Procurement	60,400.00	0.00	0.00	0.00	0.00	60,400.00	0.00
465	IOM Manuals	52,200.00	0.00	0.00	0.00	0.00	52,200.00	0.00
470	Control System Programming	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00

## Page 5 of 6

**Application No. :**

Contractor's signed certification is attached.  
In tabulations below amounts are stated to the nearest dollar.

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

**Contract: 479- Clairton Wastewater Upgrades Phase 2**

A Item No.	B Description of Work	C Scheduled Value	D	E		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
				From Previous Application (D+E)	This Period In Place					
475	Installation QC, Mech Check & Training	52,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	52,000.00	0.00
480	Startup	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	0.00
485	MMBR Equipment	3,664,085.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,664,085.00	0.00
490	Membrane System (WTA) Order Placement	697,900.00	0.00	0.00	453,635.00	0.00	453,635.00	65.00%	244,265.00	45,363.50
495	Membranes	3,275,600.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,275,600.00	0.00
500	MBR System - Installation	948,600.00	0.00	0.00	0.00	0.00	0.00	0.00%	948,600.00	0.00
505	Composite Sampler	11,200.00	0.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	0.00
510	Cranes And Hoists	253,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	253,500.00	0.00
515	Sluice & Slide Gates - Material	163,800.00	0.00	0.00	0.00	0.00	0.00	0.00%	163,800.00	0.00
520	Sluice & Slide Gates - Installation	63,540.00	0.00	0.00	0.00	0.00	0.00	0.00%	63,540.00	0.00
525	INTERIOR PIPING	0.00	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	0.00
535	Grit	3,610.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,610.00	0.00
540	Drains	19,980.00	0.00	0.00	0.00	0.00	0.00	0.00%	19,980.00	0.00
545	Sodium Hydroxide	7,755.00	0.00	0.00	0.00	0.00	0.00	0.00%	7,755.00	0.00
550	MBR	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
555	Drains	31,970.00	0.00	0.00	0.00	0.00	0.00	0.00%	31,970.00	0.00
560	Influent	944,180.00	0.00	0.00	0.00	0.00	0.00	0.00%	944,180.00	0.00
565	Return Activated Sludge	1,087,015.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,087,015.00	0.00
570	Waste Activated Sludge	126,960.00	0.00	0.00	0.00	0.00	0.00	0.00%	126,960.00	0.00
575	Future Influent	58,290.00	0.00	0.00	0.00	0.00	0.00	0.00%	58,290.00	0.00
580	Sludge Relocation	6,520.00	0.00	0.00	0.00	0.00	0.00	0.00%	6,520.00	0.00
585	Effluent Water Relocation	2,230.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,230.00	0.00
590	Blower Air	808,280.00	0.00	0.00	0.00	0.00	0.00	0.00%	808,280.00	0.00
595	Permeate	911,970.00	0.00	0.00	0.00	0.00	0.00	0.00%	911,970.00	0.00
600	Sump Discharge	6,060.00	0.00	0.00	0.00	0.00	0.00	0.00%	6,060.00	0.00
605	Air Exhaust	5,700.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	0.00
610	Effluent Water	15,130.00	0.00	0.00	0.00	0.00	0.00	0.00%	15,130.00	0.00
615	Citric Acid System	22,600.00	0.00	0.00	0.00	0.00	0.00	0.00%	22,600.00	0.00
620	Sodium Hypochlorite	22,450.00	0.00	0.00	0.00	0.00	0.00	0.00%	22,450.00	0.00
625	Potable Water	4,150.00	0.00	0.00	0.00	0.00	0.00	0.00%	4,150.00	0.00
630	EFFLUENT WATER STORAGE TANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

# CONTINUATION SHEET

Page 6 of 6

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. : 2

Application Date : 08/01/22

To: 07/31/22

Architect's Project No.: 2019-01

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
635	Drains	24,580.00	0.00	0.00	0.00	0.00	24,580.00	0.00
640	Permeate	325,320.00	0.00	0.00	0.00	0.00	325,320.00	0.00
645	Effluent Sample Piping	21,850.00	0.00	0.00	0.00	0.00	21,850.00	0.00
650	Sample Piping	3,875.00	0.00	0.00	0.00	0.00	3,875.00	0.00
655	CLARIFIERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
660	Drains	21,410.00	0.00	0.00	0.00	0.00	21,410.00	0.00
665	Blower Air	123,880.00	0.00	0.00	0.00	0.00	123,880.00	0.00
670	Sump Discharge	3,770.00	0.00	0.00	0.00	0.00	3,770.00	0.00
675	Effluent Water	269,290.00	0.00	0.00	0.00	0.00	269,290.00	0.00
680	Sodium Hypochlorite	4,290.00	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	3,050.00	0.00
690	Influent	671,090.00	0.00	0.00	0.00	0.00	671,090.00	0.00
695	Drain Pumps S&D	75,610.00	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	10,770.00	0.00
705	CHLORINE CONTACT TANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710	Drains	22,450.00	0.00	0.00	0.00	0.00	22,450.00	0.00
715	Effluent	53,460.00	0.00	0.00	0.00	0.00	53,460.00	0.00
720	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
725	HVAC	206,570.00	0.00	0.00	0.00	0.00	206,570.00	0.00
730	Allowance	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00
Grand Totals		28,494,000.00	263,132.50	1,562,761.75	0.00	1,825,894.25	26,668,105.75	182,589.43

## CHANGE ORDER

(Instructions on reverse side)

No. 3

PROJECT: Headworks & Pump Station HVAC Modifications

DATE OF ISSUANCE: August 5, 2022

EFFECTIVE DATE August 6, 2022

OWNER Clairton Municipal Authority

CONTRACTOR Port Vue Plumbing Inc.

OWNER'S Contract No. 2021-03

ENGINEER KLH Engineers, Inc.

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

Description: Additional piping for Headworks gas meter/service

Reason for Change Order: Gas meter needed relocated per People's Natural Gas

Attachments: (List documents supporting change):

Cost Breakdown

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$229,900.00</u>	Original Contract Times Substantial Completion: _____ Ready for final payment: _____ days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>2</u> <u>\$25,548.00</u>	Net changes from previous Change Orders No. <u>  </u> to No. <u>  </u> _____
Contract Price prior to this Change Order <u>\$255,448.00</u>	Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: _____ days or dates
Net Increase (decrease) of this Change Order <u>\$25,964.00</u>	Net Increase (decrease) of this Change Order _____
Contract Price with all approved Change Orders <u>\$281,412.00</u>	Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: _____ days or dates

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]  
Engineer (Authorized Signature)

By: \_\_\_\_\_  
Owner (Authorized Signature)

By: [Signature]  
Contractor (Authorized Signature)

Date: 8/5/22

Date: \_\_\_\_\_

Date: 8/5/22



PORT VUE PLUMBING, INC.  
MECHANICAL CONTRACTORS

3716 LIBERTY WAY  
McKEESPORT, PA 15133

Tel 412-673-3988  
Fax 412-673-7934

### REQUEST FOR CHANGE ORDER

Date: 08/02/22 Number: 3  
To: KLH Engineers, Inc. Re: Headworks & Pump Station HVAC Modifications  
5173 Campbells Run Road Clairton Municipal Authority  
Pittsburgh, PA 15205 Contract No. 2021-03  
Attn: Nick Rosko Subject: **HW NEW GAS LINE**  
Dear Nick

Port Vue Plumbing is requesting a Change Order for the above referenced subject and project.

Peoples Gas now requires new gas service line to MUA as the existing was not tested and also believe the existing 2 inch would not be adequate to feed all appliances. Additionally, if bollards are needed a unit cost of \$2,000 can be used.

				DIRECT COST	\$	22,243.92
				DIRECTS SUBTOTAL	\$	22,243.92
15%				MARKUP	\$	3,336.59
				SUBTOTAL	\$	25,580.50
BONDS & INSURANCE		1.50%	SUBTOTAL		\$	383.71
REQUESTING CHANGE ORDER FOR :					\$	25,964
<del>\$2,000</del>	<del>2</del>	<del>each</del>	<del>Bollards</del>	<del>\$</del>	<del>4,000</del>	
TOTAL w/BOLLARDS					\$	29,964
CALENDAR DAY TIME REQUEST FOR CHANGE ORDER:					TBD	DAYS

A response to this RFCO would be appreciated to avoid any unnecessary delays associated with this request. Port Vue Plumbing reserves the right to request an extension of time associated with this request, which cannot be determined at this time due to factors not within the control of Port Vue Plumbing. If the RFCO is acceptable, please return with date and signature. Thank you.

Yours truly

KLH Engineers, Inc.

/s/

Rich Perkoski, President

Nick Rosko

Clairton Municipal Authority  
Headworks & Pump Station HVAC Modifications  
DATE: 8/2/2022  
HW NEW GAS LINE

20F2

**CAPITAL IMPROVEMENT FUND**

**REQUISITION NUMBER 376-B**

Date: August 18, 2022

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

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

-or-

Fax: 877-775-7570

FROM: Clairton Municipal Authority (the "Borrower")

Account No.: 48117303 (2012B CONSTRUCTION FUND)

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

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



Item Number	Payee (Name & Address):	Amount	Purpose of Obligation
1.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 13,790.13	WWTP Phase II Upgrades/Construction Administration Invoice No. 69878
2.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 6,838.75	WWTP Phase II Upgrades/Resident Observation Invoice No. 69879
3.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 2,983.15	WWTP Phase II Upgrades/Printing Expenses Invoice No. 69880
4.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 2,150.00	WWTP Phase II Upgrades/Oversite Committee Invoice No. 69882
5.	KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205	\$ 1,708.00	WWTP Phase II Upgrades/Building Permit Application Invoice No. 69888
<b>TOTAL</b>		<b>\$ 27,470.03</b>	

August 18, 2022  
Requisition No. 376-B

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

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

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

CLAIRTON MUNICIPAL AUTHORITY  
ALLEGHENY COUNTY, PENNSYLVANIA

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

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

**A. CONSULTING ENGINEER'S CERTIFICATE**

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

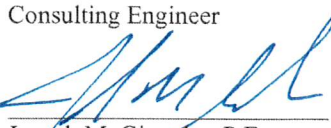
- (a) I hereby approve the foregoing attached requisition of the Authority;
- (b) The obligation listed to be paid on such requisition was properly incurred;
- (c) The amount requisitioned is due and unpaid;
- (d) Insofar as the payment is to be made for work, material, supplies, or equipment, the work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

IN WITNESS WHEREOF, I hereunto set my hand hereto this 18<sup>th</sup> day of August, 2022.



KLH ENGINEERS, INC.

Consulting Engineer

  
\_\_\_\_\_  
Joseph M. Gianvito, P.E.

**KLH**

ENGINEERS, INC



Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 69878  
Date 07/31/2022

Project **273-124 WWTP PHASE II UPGRADES**

Professional Services through July 31, 2022

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>CONSTRUCTION PHASE</b>					
<b>GENERAL PROJECT SERVICES</b>	270,000.00	8.11	21,890.13	8,100.00	13,790.13
Total	270,000.00	8.11	21,890.13	8,100.00	13,790.13

Invoice total 13,790.13

**KLH**

ENGINEERS, INC



Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 69879  
Date 07/31/2022

Project **273-124 WWTP PHASE II UPGRADES**

Professional Services through July 31, 2022

---

**Construction Phase****Resident Observation**

## Professional Fees

MARTIN MORGAN

Reimbursable Expenses

Hours	Rate	Billed Amount
84.50	80.00	6,760.00

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Billed  
Amount

---

78.75

Phase subtotal

---

6,838.75

Construction Phase subtotal

---

6,838.75

Invoice total 6,838.75



# KLH

ENGINEERS, INC



Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 69880  
Date 07/31/2022

Project **273-124 WWTP PHASE II UPGRADES**

Professional Services through July 31, 2022

---

**006 Reimbursable Printing Charges**

*Rebid printing expenses (a copy of the Accu-copy bill is attached)*

Reimbursable Expenses

	Billed Amount
	<u>2,983.15</u>
Reimbursable Printing Charges subtotal	2,983.15

Invoice total 2,983.15



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**CRANBERRY TWP**  
302 Thomson Park Drive  
Cranberry Twp., PA 16066  
Phone: 724-935-7055  
Fax: 724-935-0250  
cranberry@accu-copy.com

INVOICE

DATE	NUMBER
------	--------

06/22/22 198364

**B** KLH ENGINEERS INC  
**I** 5173 CAMPBELLS RUN ROAD  
**L** PITTSBURGH PA 15205  
**T**  
**O**

**S** KLH ENGINEERS INC  
**H** 5173 CAMPBELLS RUN ROAD  
**I** PITTSBURGH PA 15205  
**P**  
**T** (412)494-0510  
**O**

TERMS: Net 30 days

Freight terms: Charge \*

CUSTOMER P.O.			SHIPPED VIA		ACCOUNT #	ORDER #	SALESPERSON		ORDER DATE	
			Best way		02812		HOUSE ACCOUNT			
ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER		DESCRIPTION			UNIT PRICE	AMOUNT

06/08/22 - - - - Order #: 295291 NONE 273-124

CHELSEA CRAIN

Notes

INCLUDED IS 10 SETS OF CONTRACT DOCUMENTS FOR THIS PROJECT

5940	5940	SQ. FT.	100-101	BOND DIGITAL	0.100	594.00
				3 sets of 330(24x36) 5940 sq ft		
1320	1320	SQ. FT.	100-101	BOND DIGITAL	0.100	132.00
				2 sets of 330(12x18) 1320 sq ft		
6496	6496	EACH	200-100	B1/2X11 BOND 20LB	0.080	519.68
				4 copies of 1624 originals		
8	8	EACH	300-200	COLOR IMAGING 11 X 17	0.99	7.92
				4 copies of 2 originals		
8	8	EACH	800-703	FOLDING 11 X 17	0.10	0.80
1	1	LOT	800-999	SERVICES MISC	45.00	45.00
7	7	EACH	800-606	SCREW POST 8 1/2 X 11	4.00	28.00

Order # 295291 subtotal: 1327.40

06/09/22 - - - - Order #: 295325 NONE 273-124 IFC

CHELSEA CRAIN

460	460	SQ. FT.	100-101	BOND DIGITAL	0.100	46.00
				1 set of 230(12x18) 460 sq ft		
1	1	LOT	800-999	SERVICES MISC	10.00	10.00
1	1	EACH	800-606	SCREW POST 8 1/2 X 11	4.00	4.00

Order # 295325 subtotal: 60.00

06/17/22 - - - - Order #: 295485 NONE 273-124

CHELSEA CRAIN

4140	4140	SQ. FT.	100-101	BOND DIGITAL	0.100	414.00
				3 sets of 230(24x36) 4140 sq ft		
1	1	LOT	800-999	SERVICES MISC	25.00	25.00
3	3	EACH	800-606	SCREW POST 8 1/2 X 11	4.00	12.00
5085	5085	EACH	200-100	B1/2X11 BOND 20LB	0.080	406.80
				3 copies of 1695 originals		

<Continued on next page>

RECEIVED BY: \_\_\_\_\_

*Thank You for your business*



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**CRANBERRY TWP**  
302 Thomson Park Drive  
Cranberry Twp., PA 16066  
Phone: 724-935-7055  
Fax: 724-935-0250  
cranberry@accu-copy.com

INVOICE

DATE	NUMBER
06/22/22	198364

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KLH ENGINEERS INC  
5173 CAMPBELLS RUN ROAD  
PITTSBURGH PA 15205

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KLH ENGINEERS INC  
5173 CAMPBELLS RUN ROAD  
PITTSBURGH PA 15205  
  
(412)494-0510

TERMS: Net 30 days

Freight terms: Charge \*

PAGE 2

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
	Best way	02812		HOUSE ACCOUNT	

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	6		EACH	300-200	COLOR IMAGING 11 X 17 3 copies of 2 originals	0.99	5.94
6	6		EACH	800-703	FOLDING 11 X 17	0.10	0.60
3	3		EACH	800-606	SCREW POST 8 1/2 X 11	4.00	12.00

Order # 295485 subtotal: 876.34

Opened by: JRS

PAY YOUR INVOICE ONLINE GO TO ACCU-COPY.COM  
CLICK ON PAY MY BILL BUTTON

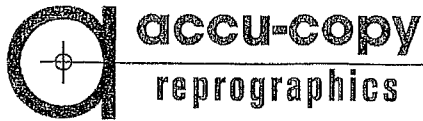
Sale amount 2263.74

Tax 135.82

Balance due 2399.56

RECEIVED BY: \_\_\_\_\_

*Thank You for your business*



www.accu-copy.com

**CRANBERRY TWP**  
302 Thomson Park Drive  
Cranberry Twp., PA 16066  
Phone: 724-935-7055  
Fax: 724-935-0250  
cranberry@accu-copy.com

INVOICE

DATE	NUMBER
------	--------

06/30/22 198653

**B** KLH ENGINEERS INC  
**I** 5173 CAMPBELLS RUN ROAD  
**L** PITTSBURGH PA 15205

**S** KLH ENGINEERS INC  
**H** 5173 CAMPBELLS RUN ROAD  
**I** PITTSBURGH PA 15205

**T**  
**O** (412)494-0510

TERMS: Net 30 days Freight terms: Charge \*

CUSTOMER P.O.				SHIPPED VIA		ACCOUNT #	ORDER #	SALESPERSON		ORDER DATE	
				Best way		02812		HOUSE ACCOUNT			
ORDERED	SHIPPED	B O	UNIT		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT	

06/22/22 - - - - Order #: 295553				NONE	273-124		
				CHELSEA CRAIN			
1380	1380	SQ. FT.	100-101	BOND DIGITAL	0.100	138.00	
				1 set of 230(24x36) 1380 sq ft			
460	460	SQ. FT.	100-101	BOND DIGITAL	0.100	46.00	
				1 set of 230(12x18) 460 sq ft			
1	1	LOT	800-999	SERVICES MISC	15.00	15.00	
4	4	EACH	800-606	SCREW POST 8 1/2 X 11	4.00	16.00	
4	4	EACH	300-200	COLOR IMAGING 11 X 17	0.99	3.96	
				2 copies of 2 originals			
4	4	EACH	800-703	FOLDING 11 X 17	0.10	0.40	
3390	3390	EACH	200-100	81/2X11 BOND 20LB	0.090	271.20	
				2 copies of 1695 originals			

Order # 295553 subtotal: 490.56

06/22/22 - - - - Order #: 295585				NONE	273-124		
				CHELSEA CRAIN			
460	460	SQ. FT.	100-101	BOND DIGITAL	0.100	46.00	
				1 set of 230(12x18) 460 sq ft			
1	1	LOT	800-999	SERVICES MISC	10.00	10.00	
1	1	EACH	800-606	SCREW POST 8 1/2 X 11	4.00	4.00	

Order # 295585 subtotal: 60.00

Opened by: JRS

PAY YOUR INVOICE ONLINE GO TO ACCU-COPY.COM  
CLICK ON PAY MY BILL BUTTON

Sale amount 550.56

Tax 33.03

Balance due 583.59

RECEIVED BY: \_\_\_\_\_

*Thank You for your business*



KLH ENGINEERS, INC.

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
07/01/2022	198653	273-124 BOND COPIES		583.59
DATE 07/11/22 VENDOR ACCU-COPY REPROGRAPHICS			TOTAL	583.59

35180

583.59

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

KLH ENGINEERS, INC.  
5173 CAMPBELLS RUN RD.  
PITTSBURGH, PA 15205

FNB CORP - PA  
PENNSYLVANIA - 043318092

35180

Five Hundred Eighty Three and 59/100

DATE 07/11/22 AMOUNT \$583.59

PAY  
TO THE  
ORDER  
OF

ACCU-COPY REPROGRAPHICS  
302 THOMPSON PARK DR  
CRANBERRY PA 16066-6434



*John M. Mawry*  
*John M. Mawry*  
AUTHORIZED SIGNATURE

⑈035180⑈ ⑆043318092⑆ 95068313⑈

KLH ENGINEERS, INC.

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
07/01/2022	198653	273-124 BOND COPIES		583.59
DATE 07/11/22 VENDOR ACCU-COPY REPROGRAPHICS			TOTAL	583.59

35180

583.59

# KLH

ENGINEERS, INC



Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 69882  
Date 07/31/2022

Project **273-140 PHASE 2 OVERSITE  
COMMITTEE**

Professional Services through July 31, 2022

**001 Phase 2 Oversight Committee**

	Hours	Rate	Billed Amount
CHELSEA CRAIN	3.50	72.00	252.00
JOHN C. MOWRY	2.00	146.00	292.00
JOSEPH M. GIANVITO	11.00	146.00	1,606.00
Phase 2 Oversight Committee subtotal			2,150.00

Invoice total 2,150.00

# KLH

ENGINEERS, INC



Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Invoice number 69888  
Date 07/31/2022

Project **273-151 WWTP PHASE 2 BUILDING PERMIT**

Professional Services through July 31, 2022

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**001 WWTP Phase 2 Building Permit**

	Hours	Rate	Billed Amount
CHELSEA CRAIN	0.50	72.00	36.00
JOSEPH M. GIANVITO	8.00	146.00	1,168.00
ZACHARY D. ZERN	4.00	126.00	504.00
WWTP Phase 2 Building Permit subtotal			1,708.00

Invoice total 1,708.00

## **Clairton Municipal Authority (CMA)**

### **Right-to-Know Law Policy**

The purpose of this policy is to provide clear guidelines that apply to requests under the Pennsylvania Right-to-Know Law, 65 P.S. § 67.101 *et seq.*, and to ensure compliance with the law. The policy, as updated, was effective April 19, 2022. The Clairton Municipal Authority Board has designated the Finance Director as the Right to Know Officer, responsible for compliance with the Right-to-Know Law in accordance with the following guidelines.

#### **I. Authority**

The Clairton Municipal Authority ("Agency") adopts this policy pursuant to Section 504(a) of the Right-to-Know Law, 65 P.S. §§ 67.101-67.3104 ("RTKL"). The Agency has made this policy available to the public at its administrative office(s) and on its public website along with the Agency On-line Request Form or the RTKL Uniform Request Form. See 65 P.S. § 67.504(b) (agency posting requirements under the RTKL).

#### **II. Definitions**

All of the definitions set forth in the RTKL are incorporated into this policy by reference. See 65 P.S. § 67.102.

AORO. The Agency Open Records Officer designated by the Agency pursuant to Section IV of this policy.

*Business day.* The regular business hours of the Agency are Monday through Friday from 8:00 a.m. to 4:00 p.m. Business days exclude Saturday and Sunday and a weekday on which the Agency is closed for business.

#### **III. Agency Website**

The Agency maintains a public website at <https://clairtonmunicipalauthority.org/>. Some of the records commonly requested from the Agency are available on the website. The following information is also posted on the Agency's website: AORO contact information; contact information for the OOR; forms which may be used to file a RTKL request; and a copy of this policy. See 65 P.S. § 67.504(b).



#### **IV. Submitting a RTKL Request to the Agency**

- A. *Open Records Officer.* The Agency has designated an AORO to respond to RTKL Requests. The contact information for the AORO is:

James Hannan, Finance Director, AORO

By Mail: Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

In Person: Clairton Municipal Authority  
1 North State Street  
Clairton, PA 15025

Phone: 412-233-3246

Fax: 412-233-3249

Email: [info@clairtonmunicipalauthority.org](mailto:info@clairtonmunicipalauthority.org)

The contact information for the AORO is posted on the Agency website.

B. *Request.*

Requests must be submitted in writing using the Agency On-Line Request Form or the RTKL Uniform Request Form available on the Agency website and must be addressed to the AORO. If a requester chooses not to use the Agency On-Line Request Form or the RTKL Uniform Request Form, the request will be considered an informal request, not subject to the RTKL. This means that the requester cannot pursue the relief and remedies provided for in the RTKL. To allow the Agency to locate requested records and determine whether those records are public, requests for records should be specific and concise and clearly identify, as precisely as possible, the records sought. See 65 P.S. § 67.703. Requesters should clearly indicate the preferred method of access - paper copies, electronic copies or by inspection. A requester should retain a copy of the request, as a copy of the request is necessary should a requester appeal the Agency response.

C. *Receipt of the request*

For the purpose of calculating the response deadline, the Agency is deemed to have received the request on the business day that the AORO receives the request. See 65 P.S. § 67.901. Any request that is received by the AORO after the close of regular business hours shall be deemed to be received on the next business day. If the request is received by an Agency employee other than the AORO, the request will be forwarded to AORO as soon as practical.

- D. *Verbal requests.* The Agency will respond to verbal requests for records at its discretion. Requesters submitting verbal requests for records should be aware that they may not pursue the remedies available to a requester under the RTKL.
- E. *Anonymous requests.* The Agency will not respond to anonymous requests for records.
- F. *Response period generally.* The Agency has five (5) business days to respond to a request for records under the RTKL. If an Agency does not respond, the request is considered “deemed denied”, and a requester’s appeal rights commence.

## **V. Agency Response**

- A. *Extension of time for response.* The Agency is permitted to take an additional 30 calendar days to respond to any request for the request for the reasons set forth in Section 902 of the RTKL. See 65 P.S. § 67.902. If the Agency invokes an extension, the Agency will inform the requester in writing, in accordance with the requirements set forth in Section 902(b)(2) of the RTKL.
- B. *Requester’s agreement to extend the response period.* The requester may agree, in writing, to extend the Agency response period. See 65 P.S. § 67.902(b)(2). The requester must agree to the extension during the initial response period or the extended response period, if invoked by the Agency.
- C. *Trade secrets.* If a request involves records provided to the Agency by a third party and the third party previously provided the Agency with a written statement that the record contains a trade secret or confidential proprietary information, the Agency shall provide notice to the third party. See 65 P.S. § 67.901.
- D. *Final response.* The Agency may grant a request, partially grant and partially deny a request, or deny a request in its entirety. The final response of the Agency will be in writing. Should the Agency fail to issue a response within the applicable response period, the request is deemed denied. See 65 P.S. § 67.901.

1. *Granting access to records.* The Agency may grant a request for records by issuing a response: (1) granting access to inspect Agency records during the Agency's regular business hours; (2) sending copies of the records to the requester; or (3) by notifying the requester that the records are available on the Agency website or other publicly accessible electronic means. See 65 P.S. §§ 67.701(a), 704.
  2. *Denying or partially denying access to records.* Should the Agency deny or partially deny a request for records through redaction or otherwise, the Agency will inform the requester of the denial or partial denial in writing. The response will describe the requested records, inform the requester that the Agency does not possess the responsive records or, if the records are exempt from public access, provide a citation to the relevant legal basis for withholding the requested records. See 65 P.S. § 67.903. Additionally, the response will provide the name, signature, title, business address and telephone number of the Open Records Officer who denied the request, as well as the date of the response and the procedure to appeal the denial. See 65 P.S. § 67.903.
- E. *Fees.* The Agency will charge fees consistent with the RTKL Fee Structure, available at <http://www.openrecords.pa.gov/RTKL/FeeStructure.cfm>. These fees include the following. Photocopy - \$0.25 per page (single side on 8.5" x 11" paper); Certified Copy - \$5.00 per record; Specialized documents (examples: blue prints, color copies, non-standard sized documents – actual cost; Facsimile and other Media – actual cost; Postage fees – actual cost. The Agency retains the discretion choose to waive some or all of the fees owed on a case-by-case basis.

## **VI. RTKL Appeals**

- A. *Generally.* To challenge the denial, partial denial, or deemed denial of a request for Agency records, an appeal may be filed using the OOR appeal form, available at <http://www.openrecords.pa.gov/Appeals/AppealForm.cfm>, or by contacting the OOR at the following address:

Office of Open Records  
Commonwealth of Pennsylvania  
333 Market St., 16<sup>th</sup> Floor  
Harrisburg, PA 17101-2234  
[openrecords@pa.gov](mailto:openrecords@pa.gov)

- B. *Requirements of an appeal.* All appeals must be filed within 15 business days of the mailing date of the Agency's denial, partial denial, or deemed denial of the request. All appeals must be in writing; must state the grounds upon which the requester asserts that the requested records are public records; and must include a copy of the request and the Agency's response, if any. See 65P.S. § 67.1101(a)(1).

#### **VII. Agency Notification of Third Parties on Appeal**

Agency must notify third parties. If records affect a legal or security interest of an employee of the agency; contain confidential, proprietary or trademarked records of a person or business entity; or are held by a contractor or vendor, the Agency must notify such parties of the appeal immediately and provide proof of that notice to the OOR within 7 business days from the date of the OOR's Official Notice of Appeal. Such notice must be made by (1) providing a copy of all documents included with the appeal to the OOR; and (2) advising that interested persons may request to participate in the appeal. See 65 P.S. § 67.1101(c).

#### **VIII. Mediation**

The RTKL requires the OOR to establish an informal mediation process to resolve disputes under the RTKL. 65 P.S. § 67.1310(a)(6). This is a voluntary process to help parties reach a mutually agreeable settlement on records disputes before the OOR. When appropriate, the Agency may participate in the OOR's mediation process.

#### **IX. Record Retention**

Notwithstanding any other existing record retention policy, once a RTKL request is received, the Agency shall maintain, preserve, retain, protect, and not destroy any and all records, both electronic and hard copy, that are potentially responsive to the request until such time as the request is fulfilled and all associated appeals are resolved.

#### **X. Additional information about the RTKL**

Additional information about the RTKL, the request process, and the appeal process is available on the OOR website at <https://www.openrecords.pa.gov>.



Contractor's Application for Payment No. <span style="float: right;">3</span>			
Application Period: 07/16/22 thru 08/10/22		Application Date: 8/10/2022	
To (Owner): Clairton Municipal Authority	From (Contractor): Port Vue Plumbing, Inc.	Via (Engineer): KLH Engineers, Inc.	
Project: Headworks & Pump Station HVAC Modifications	Contract: General Contract No. 2021-03	5173 Campbells Run Road Pittsburgh, PA 15205	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	
Application For Payment Change Order Summary			
Approved Change Orders	Additions	Deductions	
Number 1	\$13,125.00		
2	\$12,423.00		
3	\$25,964.00		
TOTALS	\$51,512.00		
NET CHANGE BY CHANGE ORDERS	\$51,512.00		
<div style="display: flex; justify-content: space-between;"> <div> 1. ORIGINAL CONTRACT PRICE \$ 229,966.00  2. Net change by Change Orders \$ 51,512.00  3. Current Contract Price (Line 1 + 2) \$ 281,478.00  4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$ 224,753.00  5. RETAINAGE:  Total Retainage (Column G on Progress Estimate) \$ 11,237.65  6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 213,515.35  7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 165,036.83  8. AMOUNT DUE THIS APPLICATION \$ 48,478.52  9. BALANCE TO FINISH, PLUS RETAINAGE (Retainage + Column H on Progress Estimate) \$ 67,896.65 </div> <div> Payment of \$ 48,478.52  is recommended by: <i>Eng. J. B. ...</i> 8/10/22  KLH Engineers, Inc. (Date)  Payment of \$ (Line 8 or other - attach explanation of the other amount)  is approved by: Clairton Municipal Authority (Date)  Approved by: Funding Agency (if applicable) (Date) </div> </div>			
<p><b>Contractor's Certification</b></p> <p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>			
By: <i>Rich Perkowski</i> Rich Perkowski, President		Date: 8/10/2022	

Endorsed by the Construction Specifications Institute.

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