

## AMENDED AGENDA

**REGULAR MEETING  
JUNE 19, 2024  
124 PARK & POOL ROAD  
NEW STANTON, PENNSYLVANIA 15672**

### BOARD MEMBERS

**Randy Roadman, Jerome DeFabo, Dr. Jawdat Nikoula, Brian Durbin, John Sphon**

### OTHERS ATTENDING

**Michael F. Kukura, Brian J. Hohman, Michael Kerr, Dennis Shadron (RDM, Inc.), Scott Avolio, Esquire (Solicitor), Ed Schmitt, Mark Gera, Dan Schmitt (Consulting Engineers), Tom Ceraso, Pamela Bocan (MAWC)**

**Item 1          Recital – Pledge of Allegiance.**

**Item 2          Roll Call.**

**Item 3          Public Comment.**

**Item 4          Approval of the Minutes for the Board Meeting and Pension Meeting held on May 15, 2024**

**Item 5          Solicitor’s Report – Action Items**

- **Consideration of an Engineering Agreement with Gibson Thomas for the New Stanton Sewage Treatment Plant belt filter press reconstruction - surveying, planning, permitting, mapping, and design section 2 not to exceed \$67,500.00.**
- **Consideration of an Engineering Agreement with Gibson Thomas for the Hempfield Township sanitary sewer lining (Fort Allen/Union Cemetery) - surveying, planning, permitting, mapping, and design section 1 phase 1 - \$39,650.00 and Section 2 - \$31,720.00 total not to exceed \$71,370.00.**
- **Consideration of a Non-Surface Oil & Gas Lease.**
- **Resolution 2024-8 – Signatories for PNC Bank**
- **Resolution 2024-9 – RUS loan resolution**
- **Resolution 2024-10 - RUS loan resolution**

**Item 6          Engineer’s Report.**

**Item 7          Payment of Bills  
Authorize the investment of funds in the Capital Expenditures Fund and the Clearing Fund to be held for payment of invoices in those accounts; and the investment of funds in the Construction Fund to be held for payment of invoices in that account.**

- Item 8**      **Report on Bids**  
Action items – see page 3
  
- Item 9**      **Report on COSTARS**  
Action items – see page 11
  
- Item 10**     **Report on Work Orders**  
Action items – see page 26
  
- Item 11**     **Manager’s Report.**
  
- Item 12**     **Comments from the Board.**

**MEETING ADJOURNED**

**NEXT MEETING July 17, 2024 at 12:00 NOON**

Item 8      Report on Bids

Contract  
Number

R002-25      Mount Pleasant Sewage Treatment Plant parking lot restoration

R005-25      Ductile Iron Pipe

R006-25      PVC Pipe

R007-25      Fusible & restrained joint pipe

R008-25      Stone (primary & supplemental bid)

R010-25      D.I Fittings – solid sleeve long pattern

R011-25      Coulterville Road waterline replacement

Item 8

Report on Bids Received

Contract R002-25

Mount Pleasant Sewage Treatment Plant parking lot restoration.

BIDDER			AMOUNT
1	Nagy Construction & Asphalt Paving	4311 Sardis Road Pittsburgh PA 15239	\$ 55,130.75
2	Dun Rite Construction & Paving LLC	1151 Oaklake Road New Kensington PA 15068	\$ 55,491.60
3	El Grande Industries, Inc.	1600 Meldon Avenue Donora PA 15033	\$ 59,884.50
4	Ridge Excavating, Inc.	2241 Route 381 Rector PA 15677	\$ 63,336.00
5	C H & D Enterprises, Inc.	100 Brady Place New Stanton PA 15672	\$ 79,990.00
6	A Folino Construction Inc.	109 Dark Hollow Road Oakmont PA 15139	\$ 84,983.02
7	Plum Contracting, Inc.	864 Croft Road Greensburg PA 15601	\$ 97,210.13
8	Grahamboys LLC dba Graham Construction	16 Dutch Fork Church Road Claysville PA 15323	\$ 104,450.05

It is the recommendation of the Manager, concurred by the consulting Engineer, that the contract for Mount Pleasant Sewage Treatment Plant parking lot restoration be awarded to Nagy Construction & Asphalt Paving, located in Pittsburgh, PA.

Item 8

Report on Bids Received

Contract R005-25

Ductile Iron Pipe

	CITCO Water	FERGUSON WATER WORKS	Lb Water Services Inc - Ebensburg
Items	TotalCost	TotalCost	TotalCost
<b>DUCTILE IRON PIPE</b>			
6" Ductile Iron Class 52	\$ 28.97	\$28.60	\$ 28.08
6" Ductile Iron Class 52 (Zinc Coated)	\$ 34.44	\$ 34.02	\$33.40
8" Ductile Iron Class 52	\$ 40.88	\$ 40.36	\$ 39.62
8" Ductile Iron Class 52 (Zinc Coated)	\$ 46.35	\$ 45.77	\$ 44.94
12" Ductile Iron Class 52	\$ 67.44	\$ 66.61	\$65.40
12" Ductile Iron Class 52 (Zinc Coated)	\$ 76.43	\$ 75.48	\$74.10
16" Ductile Iron Class 52	\$ 97.63	\$ 96.38	\$ 94.64
16" Ductile Iron Class 52 (Zinc Coated)	\$ 110.65	\$ 109.28	\$ 107.31
20" Ductile Iron Class 52	\$ 128.14	\$ 126.54	\$ 124.26
20" Ductile Iron Class 52 (Zinc Coated)	\$ 145.04	\$ 143.24	\$ 140.64
24" Ductile Iron Class 52	\$ 160.66	\$ 158.66	\$ 155.81
24" Ductile Iron Class 52 (Zinc Coated)	\$ 181.85	\$ 179.59	\$ 176.35
30" Ductile Iron Class 52	\$ 257.66	\$ 254.45	\$ 249.85
30" Ductile Iron Class 52 (Zinc Coated)	\$ 287.45	\$ 283.87	\$ 278.72
36" Ductile Iron Class 52	\$347.20	\$ 342.87	\$ 336.66
36" Ductile Iron Class 52 (Zinc Coated)	\$ 388.46	\$ 383.62	\$ 376.66
48" Ductile Iron Class 51	No Bid	No Bid	No Bid
48" Ductile Iron Class 51(Zinc Coated)	No Bid	No Bid	No Bid
48" Ductile Iron Class 52	No Bid	No Bid	No Bid
48" Ductile Iron Class 52 (Zinc Coated)	No Bid	No Bid	No Bid

It is the recommendation of the Manager concurred by the Consulting Engineer, that the contract for the purchase of ductile iron pipe be awarded to L/B Water, located in Ebensburg, PA.

Item 8

Report on Bids Received

Contract R006-25

PVC Pipe

	CITCO Water	FERGUSON WATER WORKS	Lb Water Services Inc - Ebensburg
Items	TotalCost	TotalCost	TotalCost
<b>FURNISH PVC PIPE (12)</b>			
14" PVC C900 CL235 DR18	\$ 51.26	\$ 44.89	<b>\$ 44.78</b>
16" PVC C900 CL235 DR18	\$ 66.52	<b>\$ 58.53</b>	\$ 59.82
18" PVC C900 CL235 DR18	\$ 83.6	\$ 73.62	<b>\$ 72.95</b>
20" PVC C900 CL235 DR18	\$ 102.98	<b>\$ 90.65</b>	\$ 95.25
24" PVC C900 CL235 DR18	\$ 147.31	<b>\$ 130.62</b>	\$ 136.39
30" PVC C900 CL235 DR18	\$ 242.49	<b>\$ 203.01</b>	No Bid
36" PVC C900 CL235 DR18	<b>\$ 357.33</b>	No Bid	No Bid
4" PVC C900 Class 305 DR14	\$ 8.25	<b>\$ 6.88</b>	\$ 7.02
6" PVC C900 Class 305 DR14	\$ 16.66	<b>\$ 13.86</b>	\$ 14.16
8" PVC C900 Class 305 DR14	\$ 28.69	<b>\$ 23.88</b>	\$ 24.41
12" PVC C900 Class 305 DR14	\$ 61.84	<b>\$ 51.45</b>	\$ 52.6
24" PVC C900 Class 305 DR14	<b>\$ 202.67</b>	No Bid	\$ 206.96

It is the recommendation of the Manager concurred by the Consulting Engineer, that the contract for the purchase of PVC pipe be awarded in accordance with the shaded areas in the above matrix.

Item 8

Report on Bids Received

Contract R007-25

Fusible & Restrained Joint Pipe

		<b>FERGUSON WATER WORKS</b>
Items	Total Cost	
<b>Furnish Fusible C900 PVC Pipe (13)</b>		
6" Fusible C900 Class 235 DR18	\$ 22.1	
6" Fusible C900 Class 305 DR14	\$ 27.63	
8" Fusible C900 Class 235 DR18	\$ 37.57	
8" Fusible C900 Class 305 DR14	\$ 47.52	
12" Fusible C900 Class 235 DR18	\$ 80.67	
12" Fusible C900 Class 305 DR14	\$ 101.66	
16" Fusible C900 Class 235 DR18	\$ 140.34	
16" Fusible C900 Class 305 DR14	\$ 177.91	
18" Fusible C900 Class 235 DR18	\$ 173.49	
18" Fusible C900 Class 305 DR14	No Bid	
20" Fusible C900 Class 235 DR18	\$ 215.47	
24" Fusible C900 Class 235 DR18	\$ 307.19	
30" Fusible C900 Class 200 DR21	\$ 408.84	
<b>Furnish Restrained Joint C900 PVC Pipe (16)</b>		
4" Restrained Joint C900 CL235 DR18	\$ 9.22	
4" Restrained Joint C900 CL305 DR14	\$ 12.26	
6" Restrained Joint C900 CL235 DR18	\$ 15.84	
6" Restrained Joint C900 CL305 DR14	\$ 20.91	
8" Restrained Joint C900 CL235 DR18	\$ 26.86	
8" Restrained Joint C900 CL305 DR14	\$ 35.5	
12" Restrained Joint C900 CL235 DR18	\$ 58.43	
12" Restrained Joint C900 CL305 DR14	\$ 77.15	
16" Restrained Joint C900 CL235 DR18	\$ 98.91	
16" Restrained Joint C900 CL305 DR14	No Bid	
18" Restrained Joint C900 CL235 DR18	\$ 114.98	
18" Restrained Joint C900 CL305 DR14	No Bid	
20" Restrained Joint C900 CL235 DR18	\$ 150.71	
20" Restrained Joint C900 CL305 DR14	No Bid	
24" Restrained Joint C900 CL235 DR18	\$ 189.37	
24" Restrained Joint C900 CL305 DR14	No Bid	

It is the recommendation of the Manager concurred by the Consulting Engineer, that the contract for the purchase of fusible & restrained joint pipe PVC pipe be awarded to Ferguson Water Works, located in Oakdale, PA.

Item 8

Report on Bids Received

Contract R008-25

Stone (primary & supplemental bid)

	Bullskin Stone and Lime, LLC	Heidelberg Materials
Items	Total Cost	Total Cost
<b>Exhibit 1 (3)</b>		
Approx. 8000 Tons of 2A Stone	\$ 21.21	\$ 22.95
Approx. 1000 Tons of 2B Stone	\$ 26.97	\$29.20
Approx. 1500 Tons of No. 3 Stone	\$ 26.97	\$29.20
<b>Exhibit 2 (3)</b>		
Approx. 23,000 Tons of 2A Stone	\$ 15.44	\$18.80
Approx. 6000 Tons of 2B Stone	\$21.20	\$24.80
Approx. 3000 Tons No. 3 Stone	\$21.20	\$24.80
<b>Exhibit 3 (3)</b>		
Approx. 3000 Tons of 2A Stone	\$ 18.09	\$ 19.17
Approx. 1000 Tons of 2B Stone	\$ 23.85	\$ 25.42
Approx. 1000 Tons No. 3 Stone	\$ 23.85	\$ 25.42
<b>Exhibit 4 (3)</b>		
Approx. 5000 Tons of 2A Stone	\$23.40	\$23.00
Approx. 1000 Tons of 2B Stone	\$ 29.16	\$29.50
Approx. 1000 Tons No. 3 Stone	\$ 29.16	\$29.50

<b>SUPPLEMENTAL BID</b>		
	Bullskin Stone and Lime, LLC	Heidelberg Materials
Items	Total Cost	Total Cost
Price per Tons for 2A Stone	\$10.24	\$9.25
Price per Tons for 2B Stone	\$16.00	\$14.50
Price per Tons for No. 3 Stone	\$16.00	\$14.50

It is the recommendation of the Manager concurred by the Consulting Engineer, that the contract for the purchase of stone (primary & supplemental bid) be awarded in accordance with the shaded areas in the matrices above.



Item 8

Report on Bids Received

Contract R010-25

D.I Fittings – solid sleeve long pattern

	CITCO Water	FERGUSON WATER WORKS	Lb Water Services Inc - Ebensburg
Items	TotalCost	TotalCost	TotalCost
<b>D.I Fittings- Solid Sleeve Long Pattern</b>			
4"	\$ 87.73	\$ 86.14	\$ 87.73
6"	\$ 130.45	\$ 128.08	\$ 130.45
8"	\$ 169.36	\$ 166.28	\$ 169.36
10"	\$ 252.52	\$ 247.92	\$ 252.52
12"	\$ 341.01	\$ 334.81	\$ 341.01
14"	\$ 676.68	\$ 664.37	\$ 676.68
16"	\$ 854.43	\$ 838.88	\$ 854.43
18"	\$ 1,130.6	\$ 1,110.02	\$ 1,130.6
20"	\$ 1,367.86	\$ 1,342.96	\$ 1,367.86
24"	\$ 1,888.14	\$ 1,853.78	\$ 1,888.14
36"	\$ 6,800.37	\$ 6,676.59	\$ 6,800.37
42"	\$ 9,124.12	\$ 8,957.89	\$ 9,124.12
48"	\$ 11,325.05	\$ 11,118.91	\$ 11,325.05

It is the recommendation of the Manager concurred by the Consulting Engineer, that the contract for the purchase of D.I Fittings – solid sleeve long pattern be awarded to Ferguson Waterworks, located in Johnstown, PA.

Item 8

Report on Bids Received

Contract R011-25

Coulterville Road waterline replacement

<b>BIDDER</b>	<b>TOTAL LUMP SUM</b>	<b>BID BOND</b>	<b>ADDENDUM 1</b>
<b>KUKURIN CONTRACTING</b>	<b>\$ 559,954.00</b>	<b>✓</b>	<b>✓</b>
<b>LIGONIER CONSTRUCTION</b>	<b>\$ 677,035.00</b>	<b>✓</b>	<b>✓</b>
<b>M. O'HERRON</b>	<b>\$ 459,900.00</b>	<b>✓</b>	<b>NO</b>
<b>RJF DEVELOPMENT CORP.</b>	<b>\$ 363,790.00</b>	<b>✓</b>	<b>✓</b>
<b>SANNER MASONRY</b>	<b>\$ 457,875.00</b>	<b>✓</b>	
<b>W CONSTRUCTION CORP.</b>	<b>\$ 256,150.00</b>	<b>✓</b>	<b>✓</b>
<b>W.A PETRAKIS</b>	<b>\$ 503,667.50</b>	<b>✓</b>	<b>✓</b>

It is the recommendation of the Manager, concurred by the consulting Engineer, that the contract for Coulterville Road be awarded to W. Construction, located in Jeannette, PA.

Item 9

Report on COSTARS

COSTARS Purchase  
Request Number

2024-24B      Generator preventive maintenance contract

2024-25B      Curb boxes – cast iron and plastic

2024-26B      Valve boxes and risers

Item 9  
COSTARS Purchase Request #2024-24B

Generator preventive maintenance contract

See pages 13 through 16

It is recommended that the pricing negotiated with Cleveland Brothers for generator preventive maintenance be accepted.

Item 9  
 COSTARS Purchase Request # 2024-24B (Cont.)

<b>Municipal Authority of Westmoreland County</b>			
COSTARS Purchase Request #:		<b>2024-24B</b>	
<b>Section 1:</b>			
<b>Descriptive Title:</b>	Generator Preventive Maintenance Contract		
<b>Reasons / Remarks:</b>	Semi- annual visits to include preventive maintenance, inspection & load bank test on generators.		
<b>Section 2:</b>			
<b>Date:</b>	May 29, 2024		
<b>Employee Requesting Approval:</b>	Bruce Rubrecht, Chris Light & Norm Stout		
<b>Item General Description:</b>			
<b>MAWC Bid Price (if applicable)</b>			
<b>COSTARS Price from Participant Supplier List:</b>			
<b>Year #1</b>	1	<b>Unit Price:</b>	\$178,883.00
		<b>Total Price:</b>	\$178,883.00
<b>Year #2</b>	1	<b>Unit Price:</b>	\$184,250.00
		<b>Total Price:</b>	\$184,250.00
<b>Year #3</b>	1	<b>Unit Price:</b>	\$189,778.00
		<b>Total Price:</b>	\$189,778.00
<b># of Units installation cost:</b>		<b>Unit Price:</b>	\$0.00
<b>TOTAL</b>			<b>\$552,911.00</b>
<b>Section 3:</b>			
List of Qualified COSTARS Participants Submitted Quotes:			
COSTARS Participant	Quote Year 1	COSTAR#	
Cleveland Brothers	\$178,883.00	008-E22-931	
Cummins	\$178,241.97	Sourcewell 092222-CMM	
Palco	\$186,306.00	012-E22-255	
TOTAL			
<b>Section 4:</b>			
<b>Comments: If only 1 COSTARS participant is listed in Section 3, explanation is required:</b>			
We got quotes from all 3 companies for 1 year. We decided to go with Cleveland Brothers because in the past we have had some scheduling issues with Cummins & Cleveland Brothers is providing better reporting on their services. Cleveland brothers is offering a 3 year contract which is attached.			
<b>Section 5:</b>			
Approved:			
Manager	_____	Date	_____
Engineer	_____	Date	_____
Solicitor	_____	Date	_____

Item 9  
COSTARS Purchase Request # 2024-24B (Cont.)

Facility	Model	Serial	KW	DEPT	Fuel Type	PALCO	Cleveland B	Cummins Fu
Alpine	DSGAC-1849116	E180357893	150 KW	Dist. Fac.	Diesel	\$2,057.16	\$1,941.00	\$1,986.27
Alverton PS	DQGAE-1617509	F160967475	1250KW	Dist. Fac.	Diesel	\$6,639.66	\$3,066.00	\$3,889.18
Bethlen Communities	DGFS	L040723795	230KW	Dist. Fac.	Diesel	\$2,125.88	\$2,461.00	\$2,327.15
Boquet PS	DFEK	G150854020	500KW	Dist. Fac.	Diesel	\$3,010.50	\$2,741.00	\$2,400.85
Brushcreek PS	DGHDB-1423282	L140779426	60KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,812.06
Bulltown PS	DQDAA-1656600	K160121885	250KW	Dist. Fac.	Diesel	\$2,308.18	\$2,461.00	\$2,174.36
Charter Oaks #1 PS	DQDAA	J130575417	250KW	Dist. Fac.	Diesel	\$2,308.18	\$2,461.00	\$2,088.69
Charter Oaks #2 PS	DGHDA-1404251	D140671879	50KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,748.20
Clelian Heights	DFEJ-1656602	K160124854	400KW	Dist. Fac.	Diesel	\$3,010.50	\$2,461.00	\$2,670.95
Forward Twp Rte 136	DSFAE-1617514	E160956348	80KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$1,734.91
Furnace Run	DGDK-5619031	E03049930	125KW	Dist. Fac.	Diesel	\$1,986.62	\$1,941.00	\$1,986.27
Hahntown	DSHAC-1656605	K160121855	150KW	Dist. Fac.	Diesel	\$2,057.16	\$1,941.00	\$2,052.38
Hankey Farms Chemical Feed	DGHDA-1516815	H150858464	50KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,755.63
Industrial	DSFAE-1404259	D140670638	80KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$1,863.62
Kiski 1	DSFAE-1617516	E160955713	80KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$1,863.62
Kiski 2	DSFAE-1617510	E160955714	80KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$1,889.40
Larimer	DFEH	I130562058	400KW	Dist. Fac.	Diesel	\$3,010.50	\$2,461.00	\$2,550.77
Lincoln Heights #1 Pump Station	DSGAC	E180357894	150KW	Dist. Fac.	Diesel	\$2,057.16	\$1,941.00	\$1,969.55
Lincoln Heights #2 Pump Station	DQDAC-1656604	K160122897	300KW	Dist. Fac.	Diesel	\$2,308.18	\$2,461.00	\$2,470.44
Meadowbrook	DFEK	I150873521	500KW	Dist. Fac.	Diesel	\$3,010.50	\$2,741.00	\$2,401.70
Mosside	DQDAC-1617505	E160959162	300KW	Dist. Fac.	Diesel	\$2,308.18	\$2,461.00	\$2,431.76
Mt Thor	DSHAC-2253065	L090077622	200KW	Dist. Fac.	Diesel	\$2,308.18	\$1,941.00	\$2,066.20
North Washington	DGHDB-1423282	L140779424	60KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,837.86
Pennsville/Tenaska	DQKAD-1709974	E170184080	1750KW	Dist. Fac.	Diesel	\$6,785.82	\$4,941.00	\$6,798.43
Pleasant View	C50D6C-2025870	C200746363	50 KW	Dist. Fac.	Diesel	\$2,060.62	\$1,941.00	\$1,742.19
Portable-Alverton PS	C300D6R-A047R198	J130574476	300KW	Dist. Fac.	Diesel	\$2,284.00	\$1,941.00	\$2,324.88
Portable-Lincoln Heights	R100T4-1900915	A200713974	100 KW (portable)	Dist. Fac.	Diesel	\$2,459.28	\$1,941.00	\$1,867.37
Radebaugh	DSGAB-1617512	E160956775	125KW	Dist. Fac.	Diesel	\$2,057.16	\$2,461.00	\$1,986.27
Ross St	C100D6C-2024863	C200746362	100 KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$2,061.78
Shearsburg	DGHDB-1423282	L140779425	60KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,748.20
Slickville PS	GD03C-1638087	H160983744	50KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,748.20
South Gbg	DFEH	I130562065	400KW	Dist. Fac.	Diesel	\$3,010.50	\$2,461.00	\$2,576.53
Stone Church	DSFAE-1617507	E160955662	80KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$1,837.86
Upper Tyrone	C80D6C-1850736	E180360467	80KW	Dist. Fac.	Diesel	\$2,001.16	\$1,941.00	\$1,692.74
Wegley	GD03C-2024888	C200749859	25 KW	Dist. Fac.	Diesel	\$1,828.84	\$1,941.00	\$1,690.63
West Point	DSGAB-1631178	H160985679	125KW	Dist. Fac.	Diesel	\$2,057.16	\$1,941.00	\$1,986.27
Williamsport	DSGAB-1404253	D140671878	125KW	Dist. Fac.	Diesel	\$2,057.16	\$1,941.00	\$1,986.27
Beaver Run	SR4-B	6EG01243	250KW	Production	Diesel	\$2,410.18	\$2,461.00	\$2,175.37
Beaver Run	DQKAE	I170252264	2000KW	Production	Diesel	\$7,141.96	\$4,941.00	\$6,714.39
Indian Creek	C125D6C	F180374643	125KW	Production	Diesel	\$2,009.16	\$1,941.00	\$2,020.80
Indian Creek	DQKAN	L170290002	2500KW	Production	Diesel	\$6,006.06	\$4,941.00	\$4,937.33
McKeesport	DFEG	I090035101	350KW	Production	Diesel	\$3,010.50	\$2,461.00	\$2,431.77
McKeesport	C500D6RE	A210866484	500KW	Production	Diesel	\$2,861.00	\$2,741.00	\$2,598.61
McKeesport	C500D6RE	A210870070	500KW	Production	Diesel	\$2,861.00	\$2,741.00	\$2,598.61
Ligonier STP	DFBF-3371594	E990912465	275KW	WW Plant	Diesel	\$2,440.06	\$2,461.00	\$2,354.62
Darragh STP PS	800.ODQCC-5739530	L050869157	800KW	WW Plant	Diesel	\$3,271.06	\$2,741.00	\$3,659.40
Darragh STP Plant	800.ODQCC-5739530	L050869158	800KW	WW Plant	Diesel	\$3,271.06	\$2,741.00	\$3,659.40
Sewickley STP Blower Building	350.ODFEG	L100174402	350KW	WW Plant	Diesel	\$3,010.50	\$2,461.00	\$2,185.94
Sewickley STP Pump Station	100.ODSGAA	L100175056	100KW	WW Plant	Diesel	\$3,010.50	\$1,941.00	\$1,715.73
Hutchinson STP	150REOZJF	SGM32MNR7	150KW	WW Plant	Diesel	\$2,428.77	\$1,941.00	\$2,065.26
Mt. Pleasant STP	250.ODFBE-36512E	A900293589	250KW	WW Plant	Diesel	\$2,387.46	\$2,461.00	\$2,176.51
Scottdale STP	DFEK-1514567	H150861427	500KW	WW Plant	Diesel	\$3,010.50	\$2,741.00	\$2,719.43
Avonmore STP	DFEK*2270502	B230199563	500KW	WW Plant	Diesel	\$3,324.44	\$2,741.00	\$2,719.43
Buffalo Hill PS	350.ODFEG-7795058	D0902418112	350KW	WW Collections	Diesel	\$3,010.50	\$2,461.00	\$2,405.98
Distribution Park PS	200.ODGFC	K990018821	200KW	WW Collections	Diesel	\$2,121.46	\$1,941.00	\$2,174.37
Evanstown PS	60.ODSFAD-544505	E090001501	60KW	WW Collections	Diesel	\$2,001.16	\$1,941.00	\$1,837.86
Youngwood PS	80ROZJ	723116	80KW	WW Collections	Diesel	\$1,959.39	\$1,941.00	\$1,837.86
Midway PS	800.ODFHB-5692518	J040704687	800KW	WW Collections	Diesel	\$3,885.40	\$2,741.00	\$3,716.36
White Oak PS	C25D6	C180331018	25KW	WW Collections	Diesel	\$1,828.84	\$1,941.00	\$1,745.63
Westinghouse PS	175.ODSGAD-185345	K180443149	175KW	WW Collections	Diesel	\$2,057.16	\$1,941.00	\$2,116.32
Commerace Crossing PS	125ODSGAB-1853451	K180443147	125KW	WW Collections	Diesel	\$2,057.16	\$1,941.00	\$1,986.27
Sewickley PS	350.ODFEG	L100174403	350KW	WW Collections	Diesel	\$1,990.00	\$2,461.00	\$2,185.94
Radebaugh PS	300.ODFCB-75206L	D950575431	300KW	WW Collections	Diesel	\$2,345.02	\$2,461.00	\$2,431.77
Rt 130 PS	500.ODFFB-75156	D950575294	500KW	WW Collections	Diesel	\$2,311.80	\$2,741.00	\$2,514.68
Oakford Park PS	175.ODFGB-5555185	D020360717	175KW	WW Collections	Diesel	\$2,237.08	\$1,941.00	\$2,066.32
Broadford PS	C35D6	G1609719454	35KW	WW Collections	Diesel	\$1,828.84	\$1,941.00	\$1,549.29
Dexter PS	C50D6	G160972080	50KW	WW Collections	Diesel	\$1,828.84	\$1,941.00	\$1,601.24
Everson PS	C50D6	G160971955	50KW	WW Collections	Diesel	\$1,828.84	\$1,941.00	\$1,644.06
McClure PS	C30D6	G160972787	30KW	WW Collections	Diesel	\$1,828.84	\$1,941.00	\$1,530.26
Diamond Street PS	C80N6	G220119052	80KW	WW Collections	Natural Gas	\$744.42	\$1,941.00	\$1,758.32
Lenox PS	C60N6	H220125717	60KW	WW Collections	Natural Gas	\$744.42	\$1,941.00	\$1,624.97
Quarry Street PS	80RZG	2188401	80KW	WW Collections	Natural Gas	\$750.99	\$1,941.00	\$1,624.97
Rt 31 PS	60REZGB	SGM32NBJP	60KW	WW Collections	Propane	\$694.99	\$1,941.00	\$1,624.07
Loucks Acres PS	KG60-CP1	33M6MKH0013	60KW	WW Collections	Natural Gas	\$736.62	\$1,941.00	\$1,624.07
Swedetown PS	DFEJ-1514565	H150861428	450KW	WW Collections	Diesel	\$3,010.50	\$2,461.00	\$3,003.60
Campus Bldg 1	G125G1	oly00000angg01062	125KW	Campus	Natural Gas	\$563.38	\$1,941.00	\$1,800.00
Campus Bldg2	rgo3624knax	3013936459	36KW	Campus	Natural Gas	\$512.66	\$1,941.00	\$1,285.72
Campus Bldg3	C150 n6	1200812070	150KW	Campus	Natural Gas	\$885.36	\$1,941.00	\$1,800.00
Totals						\$186,306.12	\$178,883.00	\$178,241.97

**Cleveland  
Brothers**



YOUR **CATERPILLAR** DEALER  
**ENERGY & TRANSPORTATION QUOTATION/OFFER TO SELL AND SECURITY  
AGREEMENT**  
Phone: 800-538-1020

TO: MAWC (B003397)	DATE: 05-13-2024
124 Park & Pool Dr	EQUIPMENT MODEL: See Below
New Stanton PA, 15672	EQUIPMENT SERIAL NO.: See Below
ATTENTION: Brian Hohman 412-848-8001 Diane Faló 724-755-5938 EMAIL: <a href="mailto:bhohman@mawc.org">bhohman@mawc.org</a> <a href="mailto:dfalo@mawc.org">dfalo@mawc.org</a>	
IN RESPONSE TO YOUR INQUIRY: 2024-2027 PM2, PM1 & 2hr LBT	

Cleveland Brothers is pleased to quote the following. If you have any questions, please give me a call.

**Annual Maintenance Service PM2 shall consist of the following:**

- Replacement of Engine Oil and Oil Filters
- Replacement of Fuel Filters
- Legal Removal and Disposal of Waste Oil and Used Filters
- Lubrication of Grease Points: Fan Drive, Generator Bearing and Governor Linkage
- Inspection of Air Cleaner Element(s) and Restriction Indicator
- Laboratory Analysis of Oil, Fuel and Coolant Samples
- Coolant Level Check
- On-site measurement of Glycol and SCA Concentration
- Load Test and Specific Gravity Test of Starting Batteries (Lead Acid)
- Cleaning of Battery Terminals / Application of Corrosion Inhibitor (Lead Acid)
- Measurement of Battery Voltage During Cranking
- Measurement of Alternator Output in Volts DC
- Check Battery Charger Operation
- Check of Jacket Water Heater Operation
- Test Operation of Generator Starting Controls
- Test Operation of Engine / Generator Protection and Alarm Systems
- Visual Inspection of Engine / Generator Set Components
- Check of Generator Air Gap, Inspection of Rotor and Stator
- Inspection of Slip Rings and Brushes or Exciter (whichever applies)
- Inspection of Generator Connections and Line Circuit Breaker
- Measurement of AC Voltage and Frequency. Adjust as needed
- Calibration of Terminal Connections in Control Panel, Voltage Regulator, etc
- Check of Remote Annunciator operation (if applicable)
- Visual Inspection of Automatic Transfer Switches. Lube and clean (if applicable)
- Inspection of Fuel Day Tank System (if applicable)
- No-Load Operation Test of Engine

**Presented By:**

**Drew Slike – Product Support Sales Rep.**  
Email: [dslike@clevelandbrothers.com](mailto:dslike@clevelandbrothers.com)

(Phone): 724-861-6080 or (Cell): 724- 237-1539



YOUR **CATERPILLAR** DEALER  
**ENERGY & TRANSPORTATION QUOTATION/OFFER TO SELL AND SECURITY AGREEMENT**  
**Phone: 800-538-1020**

**Semi-Annual Service PMI:** shall consist of the items listed above, with the exception of the items listed below:

- Replacement of Oil, Filters, and Laboratory Analysis of Coolant Samples

**2 Hour Loadbank Test:**

Supply load banks and perform a 2-hour load bank test.

The test will be done in accordance to JCAHO and NFPA standards.

- 30% of nameplate rating for ½ hour.
- 50% of nameplate rating for ½ hour.
- 80% of nameplate rating for 1 hour.

A complete report will be sent to you upon completion of these load tests.

Price below includes Parts, Travel Time, Mileage and Labor

<b>Year #1</b>	
Price for October 2024 PM2 -----	\$86,958.00
Price for April 2025 PM1& 2hrLBT-----	<u>\$91,925.00</u>
<b>Total Price</b> -----	<b>\$178,883.00</b>
<b>Year #2</b>	
Price for October 2025 PM2 -----	\$89,567.00
Price for April 2026 PM1& 2hrLBT-----	<u>\$94,683.00</u>
<b>Total Price</b> -----	<b>\$184,250.00</b>
<b>Year #3</b>	
Price for October 2026 PM2 -----	\$92,254.00
Price for April 2027 PM1& 2hrLBT-----	<u>\$97,524.00</u>
<b>Total Price</b> -----	<b>\$189,778.00</b>

(Load Test for Indian Creek 4160V generator will be done with building load.)  
 (Pricing is valid October 1, 2024, through April 30,2027.)

**Drew Slike – Product Support Sales Rep.**  
**Email: [dsluke@clevelandbrothers.com](mailto:dsluke@clevelandbrothers.com)**

**Presented By:**

**(Phone): 724-861-6080 or (Cell): 724- 237-1539**



Item 9  
COSTARS Purchase Request #2024-25B

Curb boxes – cast iron and plastic

See pages 18 and 20

It is recommended that the pricing negotiated with L/B Water for the purchase of curb boxes – cast iron and plastic be accepted.

<b>Municipal Authority of Westmoreland County</b>		
Costars Purchase Request #: <u>2024-25B</u>		
COSTARS CONTRACT 016-026	MAWC CONTRACT	R009-25
<b>Section 1:</b>		
<b>Descriptive Title:</b>	<u>Curb Boxes</u>	
	<u>July 1, 2024 through June 30, 2025</u>	
<b>Reasons / Remarks:</b>		
<b>Section 2:</b>		
	<b>Date:</b> <u>May 23, 2024</u>	
	<b>Employee Requesting Approval:</b> <u>Jason Nestor</u>	
	<b>Item General Description:</b> <u>Curb Boxes</u>	
	<b>MAWC Bid Price (if applicable)</b> <u>N/A</u>	
<b>COSTAR Price from Participant Supplier List</b>		
<b># of Units:</b>	<u>See Attached Quotes</u>	<b>Unit Price:</b> <u>See Attached Quotes</u> <b>Total Price:</b> <u>Price (Each)</u>
<b>Section 3:</b>		
List of Qualified COSTAR Participants Submitted Quotes:		
<b>COSTAR Participant</b>	<b>Quote</b>	<b>COSTAR#</b>
<u>Ferguson Waterworks</u>	<u>See Attached Quotes</u>	<u>016-047</u>
<u>L/B Water</u>	<u>See Attached Quotes</u>	<u>016-026</u>
<b>Section 4:</b>		
<b>Comments: If only 1 COSTAR participant is listed in Section 3, explanation is required:</b>		
<u>Award to L/B Water in accordance with their pricing in the shaded areas in</u>		
<u>the attached tabulation of quotes.</u>		
<b>Section 5:</b>		
Approved:		
Manager	_____	Date _____
Engineer	_____	Date _____
Solicitor	_____	Date _____

Item 9  
 COSTARS Purchase Request # 2024-25B (Cont.)

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY  
 COSTAR QUOTE OPENING

MAWC CONTRACT: R009-25

FURNISH VALVE BOXES & CURB BOXES  
 4/23/2024

Company Name	Company Representative	Telephone No.	Fax No.	Contract(s) Bid	E-mail Address
MAWC	Maria Hamay	724-755-5954			<a href="mailto:Mahamay@mawc.org">Mahamay@mawc.org</a>
MAWC	Jason Nestor	724-755-5881			<a href="mailto:jnestor@mawc.org">jnestor@mawc.org</a>
CITCO Water	Ken McLaughlin	412-670-5598			<a href="mailto:ken.mclaughlin@citcowater.com">ken.mclaughlin@citcowater.com</a>
MAWC	Josmarie	724-835-0459			<a href="mailto:JMARENS@mawc.org">JMARENS@mawc.org</a>
Bill Bosio.	Bill Bosio	412-337-5071			<a href="mailto:billbosio@mawc.com">billbosio@mawc.com</a>

CAST IRON CURB BOXES (TOP) - Screw Type			
		FERGUSON WATERWORKS	L/B WATER
Part Series	Top Section & Lid (Dim.B)	Costars 016-047 PRICE (Each)	Costars 016-026 PRICE (Each)
I2TLDWF	20.0	\$ 56.56	\$ 54.91

Item 9  
 COSTARS Purchase Request # 2024-25B (Cont.)

<b>PLASTIC CURB BOXES - Screw Type</b>			
<b>Bottom Section Only to be used with Cast Iron Tops</b>			
		<b>FERGUSON WATERWORKS</b>	<b>L/B WATER</b>
<b>Part Series</b>	<b>Bottom Section Dim. C</b>	<b>Costars 016-047 PRICE (Each)</b>	<b>Costars 016-026 PRICE (Each)</b>
PO2BHC54	54	\$ 41.18	\$ 39.98
PO2BHC30	30	\$ 16.74	\$ 16.25

Item 9  
COSTARS Purchase Request #2024-26B

Valve boxes and risers

See pages 22 through 25

It is recommended that the pricing negotiated with L/B Water for the purchase of valve boxes and risers be accepted.

Item 9  
 COSTARS Purchase Request # 2024-26B (Cont.)

<b>Municipal Authority of Westmoreland County</b>		
<b>Costars Purchase Request #:</b>		<b>2024-26B</b>
<b>COSTARS CONTRACT</b>	016-026	<b>MAWC CONTRACT</b> R009-25
<b>Section 1:</b>		
<b>Descriptive Title:</b>	Valve Boxes	
	July 1, 2024 through June 30, 2025	
<b>Reasons / Remarks:</b>		
<b>Section 2:</b>		
	<b>Date:</b> May 23, 2024	
	<b>Employee Requesting Approval:</b> Jason Nestor	
	<b>Item General Description:</b> Valve Boxes	
	<b>MAWC Bid Price (if applicable)</b> N/A	
<b>COSTAR Price from Participant Supplier List</b>		
<b># of Units:</b>	<u>See Attached Quotes</u>	<b>Unit Price:</b> <u>See Attached Quotes</u> <b>Total Price:</b> <u>Price (Each)</u>
<b>Section 3:</b>		
List of Qualified COSTAR Participants Submitted Quotes:		
<b>COSTAR Participant</b>	<b>Quote</b>	<b>COSTAR#</b>
Ferguson Waterworks	<u>See Attached Quotes</u>	016-047
L/B Water	<u>See Attached Quotes</u>	016-026
<b>Section 4:</b>		
<b>Comments: If only 1 COSTAR participant is listed in Section 3, explanation is required:</b>		
Award to L/B Water in accordance with their pricing in the shaded areas in the attached tabulation of quotes.		
<b>Section 5:</b>		
Approved:		
Manager	_____	Date _____
Engineer	_____	Date _____
Solicitor	_____	Date _____

Item 9  
 COSTARS Purchase Request # 2024-26B (Cont.)

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY  
 COSTAR QUOTE OPENING

MAWC CONTRACT: R009-25

FURNISH VALVE BOXES & CURB BOXES  
 4/23/2024

Company Name	Company Representative	Telephone No.	Fax No.	Contract(s) Bid	E-mail Address
MAWC	Maria Hamay	724-755-5954			<a href="mailto:Mahamay@mawc.org">Mahamay@mawc.org</a>
MAWC	Jason Nestor	724-755-5881			<a href="mailto:jnestor@mawc.org">jnestor@mawc.org</a>
CETCO Water	Ken McLaughlin	412-670-5598			<a href="mailto:ken.mclaughlin@cetcowater.com">ken.mclaughlin@cetcowater.com</a>
MAWC	Jamara	724-895-0459			<a href="mailto:jamara@mawc.org">jamara@mawc.org</a>
Bill Bosio.	Bill Bosio	412-357-5071			<a href="mailto:billbosio@mawc.com">billbosio@mawc.com</a>

5.25" Water Lid			
		FERGUSON	L/B WATER
Part Series	PRICE (Each)	Costars 016-047 PRICE (Each)	Costars 016-026 PRICE (Each)
GRE5LWRDBLK		\$ 19.72	19.15

Item 9  
 COSTARS Purchase Request # 2024-26B (Cont.)

**Cast Iron Top Section- 26"**

Part Series	PRICE (Each)	FERGUSON	L/B WATER
		Costars 016-047 PRICE (Each)	Costars 016-026 PRICE (Each)
GRE5T56SNF		\$ 97.64	94.80

**Bison Bottom- ABS Plastic**

Part Series	Length	FERGUSON	L/B WATER
		Costars 016-047 PRICE (Each)	Costars 016-026 PRICE (Each)
P05BHS36	36	\$ 47.56	\$ 46.20
P05BHS48	48	\$ 58.92	\$ 57.20
P05BHS60	60	NO BID	NO BID



Item 9  
 COSTARS Purchase Request # 2024-26B (Cont.)

<b>VALVE BOX PAVING RISERS</b>			
<b>STANDARD RISER</b>		<b>FERGUSON</b>	<b>L/B WATER</b>
<b>HEIGHT (Inch)</b>	<b>WEIGHT (Lbs)</b>	<b>Costars 016-047 PRICE (Each)</b>	<b>Costars 016-026 PRICE (Each)</b>
1	6.0	\$ 12.11	\$ 11.76
1-1/2	9.0	\$ 16.63	\$ 16.15
2	11.0	\$ 18.40	\$ 17.86
2-1/2	14.0	\$ 25.57	\$ 24.82
3	15.3	\$ 32.73	\$ 31.77
4	17.7	\$ 45.60	\$ 44.27
6	35.0	\$ 76.19	\$ 73.97

<b>RITE HEIGHT RISER - SLIDE TYPE</b>			
		<b>FERGUSON</b>	<b>L/B WATER</b>
<b>HEIGHT (Inch)</b>	<b>WEIGHT (Lbs)</b>	<b>Costars 016-047 PRICE (Each)</b>	<b>Costars 016-026 PRICE (Each)</b>
Slide 8	15	\$ 53.84	\$ 52.27
Slide 12	22	\$ 78.92	\$ 76.61

Item 10 Work Order Number			Customers Impacted
G25-303	Installation of approximately 2,660' of main waterline along Pittsburgh Pike (SR3010) & Waltz Mill Road (SR3037) in South Huntingdon Township, Westmoreland County.	\$645,300.00	Existing 4 New 20
G25-509	Indian Creek Water Treatment Plant expansion	\$25,000,000.00	N/A
G25-510	West Leechburg #2 Storage Tank Structural Repair	\$125,000.00	N/A
G25-511	Engineering Agreement for Indian Creek 48" river crossing	\$496,000.00	N/A

**AUTHORIZATION FOR EXPENDITURE**

**FOR PROPERTY ADDITIONS  
AND IMPROVEMENTS**

**Work Order No. G25-303**

**Proposed Total**

**Expenditure \$645,300.00**

**Actual Cost .....**

**Municipal Authority of Westmoreland County**

**May 21, 2024**

**DESCRIPTIVE TITLE:**

**INSTALLATION OF APPROXIMATELY 2,660' OF MAIN WATER LINE ALONG PITTSBURGH PIKE (SR3010) & WALTZ MILL ROAD (SR3037) IN SOUTH HUNTINGDON TOWNSHIP, WESTMORELAND COUNTY.**

**Reasons - Remarks:**

Give complete explanation here, not by letter. Attach extra sheet if necessary. Scetch below, or accompany with separate sketch sheet all projects covering changes in distribution system, buildings & pumping equipment and piping. If contribution, either refundable or non refundable, toward the cost of the project proposed is to be obtained, state amount thereof, from whom it will be received, and if an agreement is to be entered into submit a copy of its proposed form.

THE ABOVE WILL COVER THE COST TO INSTALL APPROXIMATELY 20' OF 20" C151 CL52 DI PIPE, 540' OF 12" C151 CL52 DI PIPE, AND 2,100' OF 8" C151 CL52 DI PIPE ALONG PITTSBURGH PIKE (STATE ROUTE 3010) & WALTZ MILL ROAD (STATE ROUTE 3037) IN THE TOWNSHIP OF SOUTH HUNTINGDON, WESTMORELAND COUNTY. PROJECT INCLUDES THE INSTALLATION OF THREE (3) FIRE HYDRANTS.

**CONTRACT NO.: R014-25**

**SERVICE GRADIENT: 1492**

Does the Work Contemplated Replace Property Now Carried in Plant Account? (Yes) or (No) .. NO ..  
If "Yes," Retirement order bearing a Retirement Report Number prefixed by "X" must be attached to the Authorization.

**FUNDING:**

SOUTH HUNTINGDON TOWNSHIP  
75 SUPERVISOR DRIVE  
WEST NEWTON, PA 15089

CONTACT: MR. RICHARD GATES, TOWNSHIP SUPERVISOR  
PHONE: 724-872-8474

**INSTALLATION BY:**

MAWC CONTRACTOR VIA PUBLIC BID PROCESS

WESTMORELAND COUNTY	
AMERICAN RESCUE PLAN ACT OF 2021 (ARPA):	\$395,300.00
SOUTH HUNTINGDON TOWNSHIP:	\$250,000.00
<b>TOTAL:</b>	<b>\$645,300.00</b>

**EXISTING CUSTOMERS: 4**

**POTENTIAL CUSTOMERS: 20**

**REPORT LINE NO.: 220**

**BUDGET LINE NO.: 1A2**

**MAP REF.: SMITHTON 5 - C4, D4  
MAP REF.: SMITHTON 6 - C1**

PREPARATION AND APPROVAL

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY	DATE	AUTHORITY AND CONSULTING ENGINEER	DATE
<b>PREPARED BY: RON E. HOLSOPPLE, JR.</b>	<b>21-May-24</b>	CHAIRMAN .....	.....
Resident Manager .....	.....	TREASURER .....	.....
Department Manager .....	.....	SECRETARY .....	.....
Approved: .....	.....	CONS. ENGINEER .....	.....
Resource Development Management, Inc.		COMPLETED COSTS .....	.....
		APPROVED .....	.....
		RESIDENT MANAGER	

UNITS	DESCRIPTION AND CLASSIFICATION OF WORK: Show below, sufficient information to arrive at a reasonably accurate estimate of the cost of placing the contemplated project in service. "Description" and "Costs" must be separated into major items, grouped and subtotaled by account titles.	Actual Cost	Estimated Cost
20 FT 540 FT 2100 FT 1 3 3 1 1 12 4 2 34 6 1 3 3 1 1 7	24" C151 CL52 DI PIPE (ZINC COATED) 12" C151 CL52 DI PIPE (ZINC COATED) 8" C151 CL52 DI PIPE (ZINC COATED) 24" GATE VALVE W/BYPASS, OR 8" GATE VALVE, MJ, OR 6" GATE VALVE, MJ, OR 24" X 12" REDUCER, MJ 12" X 8" TEE, MJ 8" BENDS, MJ 24" MEGALUGS 12" MEGALUGS 8" MEGALUGS 6" MEGALUGS 8" FOSTER ADAPTER FIRE HYDRANTS 8" X 6" HYDRANT TEES, MJ X SWIVEL 12" PLUG, MJ 8" PLUG, MJ VALVE BOXES  INSTALLATION (MAWC CONTRACTOR)  INSPECTION FEES ENG. & DRAFTING AUTHORITY WATER MAIN CONNECTIONS (1) AUTHORITY SERVICE LINE CONNECTIONS (4) AUTHORITY HYDRANT INSTALLATIONS (3) ADMINISTRATIVE OVERHEAD CONTINGENCIES		\$5,000.00 \$44,000.00 \$103,750.00 \$17,500.00 \$2,850.00 \$1,900.00 \$1,500.00 \$500.00 \$1,800.00 \$1,500.00 \$200.00 \$1,300.00 \$150.00 \$150.00 \$5,600.00 \$950.00 \$250.00 \$150.00 \$1,400.00  \$312,200.00  \$13,500.00 \$22,850.00 \$5,000.00 \$5,000.00 \$4,500.00 \$30,450.00 \$61,350.00
	<b>PROPOSED TOTAL EXPENDITURE</b> Less: Contributions (Non-refundable) Refundable Construction Deposits <b>PROPOSED NET EXPENDITURE</b>		<b>\$645,300.00</b> <b>\$645,300.00</b> <b>\$0.00</b> <b>\$0.00</b>

# South Huntingdon Township

High Elevation  
1015'

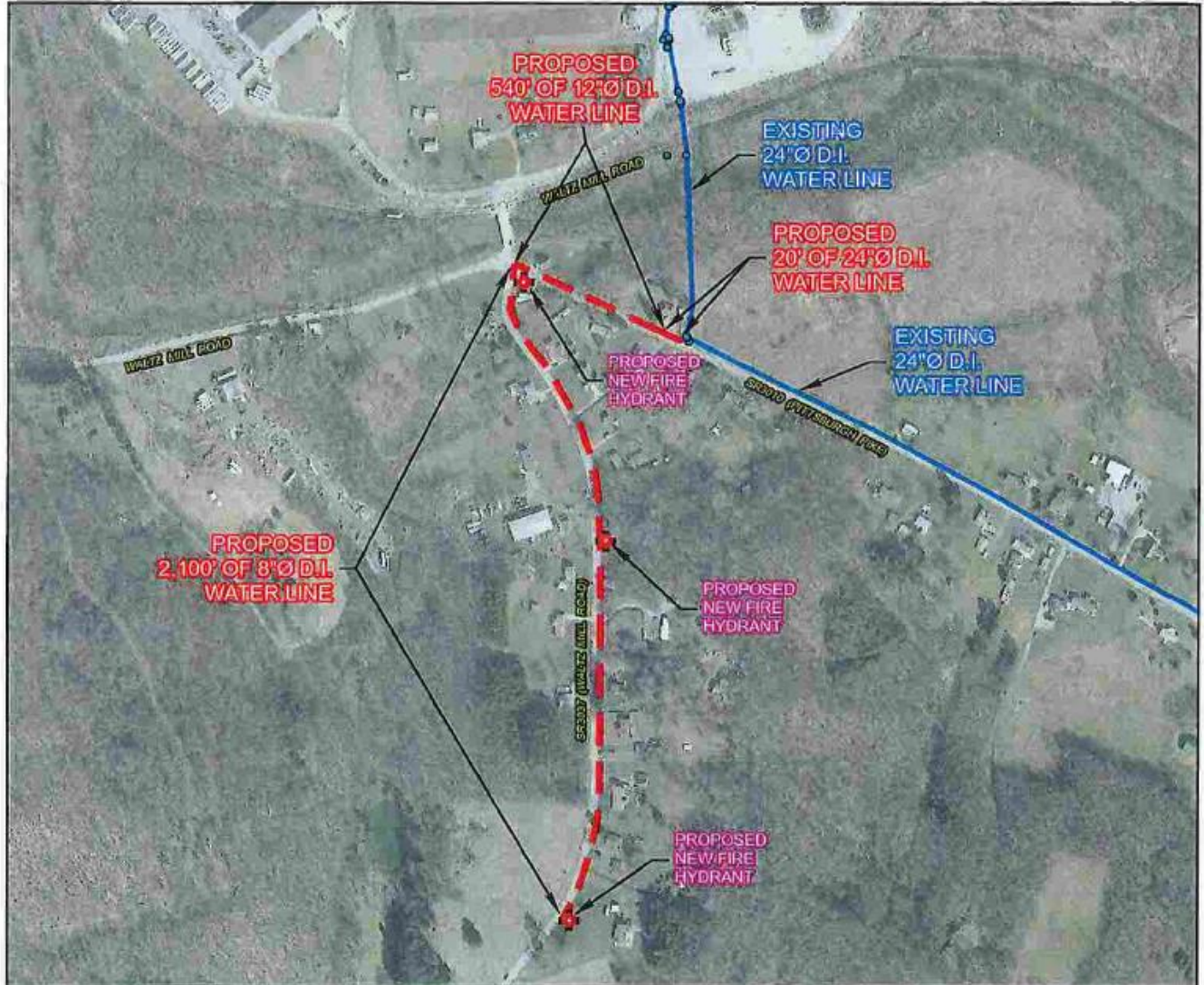
Low Elevation  
910'

## SR3010 (Pittsburgh Pike) & SR3037 (Waltz Mill Road)

Service Gradient  
1492'

SOUTH HUNTINGDON TOWNSHIP / WESTMORELAND COUNTY

INSTALL APPROXIMATELY 2,100' OF 8"Ø C151 CL52 DUCTILE IRON PIPE, 540' OF 12"Ø C151 CL52 DUCTILE IRON PIPE, AND 20' OF 24"Ø C151 CL52 DUCTILE IRON PIPE, ALONG SR3010 (PITTSBURGH PIKE) & SR3037 (WALTZ MILL ROAD) IN SOUTH HUNTINGDON TOWNSHIP, WESTMORELAND COUNTY.



Scale 1"= 470'

Install Bends and Fittings as Required

October 28, 2022

- PROPOSED VALVE
- ⊕ PROPOSED FIRE HYDRANT
- EXISTING VALVE
- ⊕ EXISTING HYDRANT
- - - PROPOSED WATER MAIN
- EXISTING WATER MAIN



MAWC Map Reference  
Smithton 5  
Grids C-4, D-4  
Smithton 6  
Grid C-1

**AUTHORIZATION FOR EXPENDITURE  
FOR PROPERTY ADDITIONS  
AND IMPROVEMENTS**

Work Order No. **G25-509**

Proposed Total  
Expenditure \$25,000,000.00

**Municipal Authority of Westmoreland County  
New Stanton Complex**

**Actual Cost**

DESCRIPTIVE TITLE:  
Indian Creek Water Treatment Plant Expansion

Reasons - Remarks:

**CONTRACT NO.:**

Service Gradient:

Does the Work Contemplated Replace Property Now Carried in Plant Account? (Yes) or (No) . . . . .  
If "Yes," Retirement order bearing a Retirement Report Number prefixed by "X" must be attached to the Authorization.

**FUNDING:** 2016 Bonds

**CONTRACTOR:**

EXISTING CUSTOMERS:

POTENTIAL CUSTOMERS:

REPORT LINE NUMBER:

BUDGET LINE NUMBER:

**MAP REFERENCE:**

**PREPARATION AND APPROVAL**

MUNICIPAL AUTHORITY OF WESTMORELAND COU DATE	AUTHORITY AND CONSULTING ENGINEER	DATE
Prepared by: Don Peperak	CHAIRMAN .....	.....
Resident Manager. ....	TREASURER .....	.....
Department Manager. ....	SECRETARY .....	.....
Approved: .....	CONS. ENGINEER .....	.....
Resource Development Management, Inc.	COMPLETED COSTS .....	.....
	APPROVED .....	.....
	RESIDENT MANAGER	

<b>UNITS</b>	<b>DESCRIPTION AND CLASSIFICATION OF WORK:</b> Show below, sufficient information to arrive at a reasonably accurate estimate of the cost of placing the contemplated project in service. "Description" and "Costs" must be separated into major items, grouped and subtotaled by account titles.	<b>Actual Cost</b>	<b>Estimated Cost</b>
			\$25,000,000.00
	<b>PROPOSED TOTAL EXPENDITURE</b> Less: Contributions (Non-refundable) Refundable Construction Deposits <b>PROPOSED NET EXPENDITURE</b>		\$25,000,000.00

**AUTHORIZATION FOR EXPENDITURE  
FOR PROPERTY ADDITIONS  
AND IMPROVEMENTS**

Work Order No. **G25-510**

Proposed Total  
Expenditure \$125,000.00

Municipal Authority of Westmoreland County  
New Stanton Complex  
Distribution Facilities Department

Actual Cost

DESCRIPTIVE TITLE:

**West Leechburg#2 Storage Tank Structural Repair**

Reasons - Remarks:

The above improvement project is to conform with the 2016 Bond Issue Capital Improvement Projects to meet the public water supply needs of the areas.

CONTRACT NO.: N/A

Service Gradient: 1200 West Leechburg Tanks

Does the Work Contemplated Replace Property Now Carried in Plant Account? (Yes) or (No) .....  
If "Yes," Retirement order bearing a Retirement Report Number prefixed by "X" must be attached to the Authorization.

FUNDING: 2016 Bond issue

CONTRACTOR:

EXISTING CUSTOMERS:

POTENTIAL CUSTOMERS:

REPORT LINE NUMBER:

BUDGET LINE NUMBER:

MAP REFERENCE:

PREPARATION AND APPROVAL

MUNICIPAL AUTHORITY OF WESTMORELAND COUN	DATE	AUTHORITY AND CONSULTING ENGINEER	DATE
Prepared by: <b>Diane Falo</b>	4-Jun-24	CHAIRMAN	.....
Resident Manager. ....	.....	TREASURER	.....
Department Manager. <i>Bum Pruitt</i>	<b>6-4-24</b>	SECRETARY	.....
Approved: .....	.....	CONS. ENGINEER	.....
Resource Development Management, Inc.	.....	COMPLETED COSTS	.....
		APPROVED	.....
		RESIDENT MANAGER	



UNITS	DESCRIPTION AND CLASSIFICATION OF WORK: Show below, sufficient information to arrive at a reasonably accurate estimate of the cost of placing the contemplated project in service. "Description" and "Costs" must be separated into major items, grouped and subtotaled by account titles.	Actual Cost	Estimated Cost
	Tank Maintenance  Engineering Fees		\$100,000.00  \$25,000.00
	PROPOSED TOTAL EXPENDITURE Less: Contributions (Non-refundable) Refundable Construction Deposits PROPOSED NET EXPENDITURE		\$125,000.00

**AUTHORIZATION FOR EXPENDITURE  
FOR PROPERTY ADDITIONS  
AND IMPROVEMENTS**

Work Order No. **G25-511**

Proposed Total  
Expenditure     \$496,000.00

Municipal Authority of Westmoreland County  
New Stanton Complex

Actual Cost

DESCRIPTIVE TITLE:

**Engineering Agreement for Indian Creek 48" River Crossing**

Reasons - Remarks:

CONTRACT NO.:

Service Gradient:

Does the Work Contemplated Replace Property Now Carried in Plant Account? (Yes) or (No) . . . . .  
If "Yes," Retirement order bearing a Retirement Report Number prefixed by "X" must be attached to the Authorization.

FUNDING:

2016 Bonds

CONTRACTOR:

EXISTING CUSTOMERS:

POTENTIAL CUSTOMERS:

REPORT LINE NUMBER:

BUDGET LINE NUMBER:

MAP REFERENCE:

PREPARATION AND APPROVAL

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY	AUTHORITY AND CONSULTING ENGINEER	DATE
Prepared by: <b>Tom Ceraso</b>	CHAIRMAN .....	.....
Resident Manager .....	TREASURER .....	.....
Department Manager .....	SECRETARY .....	.....
Approved: .....	CONS. ENGINEER .....	.....
Resource Development Management, Inc.	COMPLETED COSTS .....	.....
	APPROVED .....	.....
	RESIDENT MANAGER	

UNITS	DESCRIPTION AND CLASSIFICATION OF WORK: Show below, sufficient information to arrive at a reasonably accurate estimate of the cost of placing the contemplated project in service. "Description" and "Costs" must be separated into major items, grouped and subtotaled by account titles.	Actual Cost	Estimated Cost
	Preliminary Engineering  Final Design/Specifications/Bid  Construction Management		\$40,000.00  \$306,000.00  \$150,000.00
	PROPOSED TOTAL EXPENDITURE Less: Contributions (Non-refundable) Refundable Construction Deposits PROPOSED NET EXPENDITURE		\$496,000.00   \$496,000.00