

**Municipal Water Authority of Aliquippa
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June 21, 2023**

B) Invoice No. 17772 in amount of \$3,222.00 submitted by ACA Engineering, Inc. for structural / geotechnical inspection and testing associated with WTP Construction Contract performed through 4/30/23

Motion _____ Second _____ Aye _____ Nay _____

C) Invoice No. 17829 in amount of \$2,046.50 submitted by ACA Engineering, Inc. for structural / geotechnical inspection and testing associated with WTP Construction Contract performed through 5/31/23

Motion _____ Second _____ Aye _____ Nay _____

D) 2019 Construction Fund Requisition No. 19 – Motion to approve Req. No. 19.

Motion _____ Second _____ Aye _____ Nay _____

E) 2021 Construction Fund Requisition No. 14 – Motion to approve Req. No. 14.

Motion _____ Second _____ Aye _____ Nay _____

F) Pennvest – Lead Service Line Replacement Phase I

a. Motion to approve Partial Payment No. 6 submitted by Jet Jack, Inc. in the amount of \$71,874.15

Motion _____ Second _____ Aye _____ Nay _____

b. Motion to approve Pennvest Pay Request No. 9 in the amount of \$99,446.68

Motion _____ Second _____ Aye _____ Nay _____

G) Pennvest – Lead Service Line Replacement Phase II

a. Motion to approve Partial Payment No. 2 submitted by Stefanik’s NGCC in the amount of \$205,659.00

Motion _____ Second _____ Aye _____ Nay _____

b. Motion to approve Pennvest Pay Request No. 4 in the amount of \$233,961.78

Motion _____ Second _____ Aye _____ Nay _____

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11) Solicitor’s Report:

12) Adjournment:

Motion _____ Second _____ Aye _____ Nay _____

Time: _____