AGENDA
LANSDALE BOROUGH COUNCIL MEETING
WEDNESDAY MAY 18, 2016
1 Vine Street, Lansdale
7:00PM

1. **Meeting called to order by Council President, Denton Burnell**
2. **Pledge of Allegiance**
3. **Silent Meditation**
4. **Roll Call**
5. **President's Comments**
6. **Presentation:**
   - Swearing in of Sergeant Adrienne Gori
   - Business of the Month presented by Economic Development Committee
7. **Executive Session –** potential litigation
8. **Petitions**– Council may consider receiving written petitions. They may be read to a limit of five minutes being manifestly clear that there will be no verbal discussion or response to the petitions until that time designated for the hearing of persons later in the meeting.
9. **Lansdale residents to be heard on any item (five minutes)**
10. **Action Items:**

    A. **Councilman Van Dame -** Motion to approve the Treasurer's Report.

    B. **Councilman Van Dame -** Motion to approve the Bills over $1,000.00.

    C. **Councilman Van Dame -** Motion to approve the April Council meeting minutes.

    D. **Councilman Van Dame** – Motion to adopt Resolution 16-16 re: Borough's Emergency Management Plan.

    E. **Councilman Van Dame** – Motion to adopt Resolution 16-17 re: support an amendment to the Sterling Act.

    F. **Councilman Van Dame** – Motion to authorize settlement agreement for a property located at 409 W. Main Street.

    G. **Councilman Angelichio** – Motion to adopt Resolution 16-18 re: preliminary and final subdivision plan approval for 123 S. Chestnut Street.

    H. **Councilman Angelichio** – Motion to prepare and advertise an ordinance to provide for Accessory Dwelling Units.

    I. **Councilman Angelichio** – Motion to prepare and advertise an ordinance for a zoning map change related to 43 W. Third Street.

    J. **Vice President Fuller** – Motion to authorize the use of Memorial Park for a wedding ceremony June 25, 2016.

K. **Vice President Fuller** – Motion to authorize the use of Railroad Plaza for the Lansdale Swim & Dive Team Comb Fundraiser June 25, 2016.

L. **Councilman Work** – Motion to approve the 26th Annual Under the Lights Car Show.

M. **Councilman Malagari** – Motion to authorize payment #15 for the WWTP Capacity Upgrade project.

N. **Councilman Malagari** – Motion to approve change order #6 for the 2013 CDBG Road Program, E. Second Street.

O. **Councilman Malagari** – Motion to authorize payment #7 (final) for the 2013 CDBG Road Program, E. Second Street.

11. Information Items

A. Mayor's Report

B. Solicitor's Report

C. Borough Manager's Report

- Conversation with Commissioners – Monday, May 23 at 7:00pm in Council Chambers

D. Comments for the good of Council

12. Old Business

13. New Business

14. Adjournment

*****The Work Session of Lansdale Borough Council will be held on Wednesday, June 1, 2016 at 9:00pm. This meeting will be held at Lansdale Borough Municipal Complex – One Vine Street, Lansdale in Council Chambers, 1st Floor.***

**** **The Business Meeting of Lansdale Borough Council will be held on Wednesday, June 15, 2016 at 7:00pm. This meeting will be held at Lansdale Borough Municipal Complex – One Vine Street, Lansdale in Council Chambers, 1st Floor.***

No.: A

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council approve the Treasurer's Report for the month of April, which shows the expenditures listed on the attachment.

Presented by: Van Dame

Seconded by:

Draft

BOROUGH OF LANSDALE
TREASURER'S REPORT
AS OF APRIL 30, 2016

TD Bank		
Operating Account		$ 2,350,351.95
ACH Deposit Account		120,563.33
Credit Card Deposit Account		920,747.61
Payroll Account		31,816.73
Univest		
Utility Payment Lockbox Account		1,632,245.19
Parking Meter Collections		659,967.99
Reserves		7,434,190.76
PLGIT		746.38
US Bank		3,463,498.67
PLUS:	Deposit in Transit (TD Bank)	$ 21,986.69
	Deposit in Transit (Credit Cards)	82,414.55
LESS:	Outstanding Checks - Accounts Payable	(135,674.95)
	Outstanding Checks - Payroll	(11,822.13)
Cash In Bank		**$ 16,571,032.77**
Beginning Balance		$ 15,830,995.88
ADD:	Receipts/Transfers	6,232,507.81
LESS:	Disbursements/Transfers	(5,492,470.92)
Ending Balance - Total per Borough		**$ 16,571,032.77**

No.: B

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council approve the bills $1,000.00 and over as per the attachment.

Presented by: Van Dame

Seconded by:

Draft

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	SILK FACTORY	4/08/16	REFUND OF TAX OVERPAYMENT	16,343.05
				TOTAL:	16,343.05
Executive	General Fund	DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	6,805.20
				TOTAL:	6,805.20
Financial Administrati	General Fund	MAILLIE FALCONIERO & CO. LLP	4/22/16	PROGRESS BILLING - 2015 AU	20,000.00
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	5,077.79
				TOTAL:	25,077.79
Legal Services	General Fund	WISLER PEARLSTINE, LLP	4/11/16	Madison Lot	2,170.00
			4/11/16	Parking Garage - SEPTA	2,579.50
			4/11/16	SEPTA/Liberty Bell Trail	5,275.50
			4/22/16	Code Violations	1,348.50
			4/22/16	Madison Lot/Liberty Bell T	2,676.00
			4/22/16	SEPTA/Liberty Bell Trail	6,050.00
		ECKERT SEAMANS CHERIN & MELLOTT, LLC	4/22/16	General Representation	4,480.00
		LAW OFFICE OF SEAN KILKENNY	4/11/16	General Representation	6,307.50
			4/11/16	General Representation	1,405.78
			4/22/16	General Representation	8,874.00
			4/22/16	General Representation	1,479.00
				TOTAL:	42,645.78
General Administration	General Fund	LIBERTY PRINTING & OFFICE	4/08/16	APRIL 2016 NEWSLETTER&UPDA	1,110.95
		MODSPACE	4/14/16	MODSPACE TRAILER RENTAL- F	8,387.00
				TOTAL:	9,497.95
Information Technology	General Fund	ALL COVERED	4/08/16	COMP SVC & ONSITE SYS ADMI	1,012.50
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	6,095.33
		SCANTEK	4/22/16	DOCUMENT MGMT SERVICES	1,290.50
		BAE SYSTEMS	4/22/16	04-16 ARCHIVE BILLING	1,360.45
				TOTAL:	9,758.78
Engineering	General Fund	REMINGTON VERNICK & BEACH	4/08/16	YMCA LAND DEVELOPMENT	1,020.13
			4/08/16	SEPTA NEW STATION LAND DEV	2,669.78
			4/08/16	205 W. 7TH STREET SUBDIVIS	1,440.00
			4/11/16	43 W. 3rd St. Sketch Plan	2,640.00
			4/08/16	GEN ENG/MEMORIAL PARK	5,460.00
			4/08/16	9TH ST STATION OFFSITE IMP	1,440.67
				TOTAL:	14,670.58
Buildings and Grounds	General Fund	DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	3,396.28
				TOTAL:	3,396.28
Police Services	General Fund	RED THE UNIFORM TAILOR	4/22/16	UNIFORMS - POLICE	2,184.39
			4/22/16	UNIFORMS - POLICE	1,096.39
		STANDARD INSURANCE CO.	4/22/16	04- LIFE/STD/LTD INSURANCE	1,481.37
		WITMER ASSOCIATES INC	4/22/16	GUNS/HARDWARE	3,008.80
		ALL COVERED	4/08/16	02-16 COMPUTER SERVICE	1,985.00
			4/22/16	03-16 COMPUTER SERVICE	1,985.00
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	65,954.64
		POLICE ACCREDITATION CONSULTANTS	4/22/16	ACCREDITATION - POLICE	1,680.00
				TOTAL:	79,375.59
Code Enforcement & Zon	General Fund	REMINGTON VERNICK & BEACH	4/08/16	2016 RENTAL INSPEC & GEN C	18,310.99
			4/22/16	2016 RENTAL INSPEC & GEN C	14,992.10

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	14,705.90
				TOTAL:	48,008.99
Planning Commission	General Fund	MONTGOMERY COUNTY	4/22/16	PLAN ASSISTANCE CONTRACT #	10,741.50
		REMINGTON VERNICK & BEACH	4/22/16	123 S CHESTNUT ST LAND DEV	1,040.00
				TOTAL:	11,781.50
Public Works	General Fund	DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	20,450.47
		VERIZON	4/22/16	03&04-16 RADIOS- PW	1,675.27
				TOTAL:	22,125.74
Street Cleaning	General Fund	REPUBLIC SERVICES #320	4/08/16	04-16 REFUSE APRIL	2,290.83
		UNITED ROTARY BRUSH CORPORATION	4/22/16	UNITED PROSTRIP BRUSH	1,120.75
				TOTAL:	3,411.58
Storm Sewers and Drain	General Fund	AKRF INC	4/22/16	LANSDALE TMDL	4,488.31
				TOTAL:	4,488.31
Fleet Maintenance Serv	General Fund	EAGLE POWER & EQUIPMENT	4/22/16	500 HOUR SERVICE	1,170.67
		CLYDE S WALTON	4/08/16	GAS - POLICE	1,592.67
			4/22/16	GAS - POLICE	1,523.35
		PV TRANSPORT	4/22/16	MAINT & REPAIRS-VEH 12	1,507.53
				TOTAL:	5,794.22
Road & Bridge Maintena	General Fund	RENTAL WORLD	4/08/16	LOADER TRACK/AUGER SKID	1,174.52
		RAHNS CONSTRUCTION	4/08/16	PARKING BUMPERS-PW	1,760.00
				TOTAL:	2,934.52
Library	General Fund	LANSDALE PUBLIC LIBRARY	4/08/16	04-MONTHLY BUDGETED CONTRI	39,500.00
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	12,793.64
				TOTAL:	52,293.64
Historical Society	General Fund	LANSDALE HISTORICAL	4/08/16	02/2016 BUDGETED CONTRIBUT	6,875.00
				TOTAL:	6,875.00
Employer Paid Benefits	General Fund	DVWCT	4/08/16	02-16 WORKERS COMP PREMIUM	42,363.38
				TOTAL:	42,363.38
Insurance	General Fund	SELECTIVE INSURANCE COMPANY OF AMERICA	4/08/16	02-16 PACKAGE INSTALLMENT	15,997.79
		TRAVELERS	4/22/16	CYBER LIABILITY INSURANCE	1,460.00
				TOTAL:	17,457.79
Legal Services	Parking Fund	WISLER PEARLSTINE, LLP	4/11/16	General Representation	2,064.00
			4/22/16	Madison Parking Lot	1,152.00
			4/22/16	General Representation	1,845.00
			4/22/16	Frieght House Property	2,698.00
				TOTAL:	7,759.00
Engineering	Parking Fund	REMINGTON VERNICK & BEACH	4/08/16	SEPTA PARKING GARAGE	8,532.10
				TOTAL:	8,532.10
Parking Facilities	Parking Fund	B & H INDUSTRIES, INC	4/08/16	(55) METER POLES 2"	2,475.00
				TOTAL:	2,475.00
Buildings and Grounds	421 West Main Stre	REMINGTON VERNICK & BEACH	4/22/16	421 W MAIN ST FIRE ESCAPE	2,230.00
				TOTAL:	2,230.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
Legal Services	Electric Fund	LAW OFFICE OF SEAN KILKENNY	4/11/16	General Representation	1,133.00
			4/22/16	General Representation	1,249.00
				TOTAL:	2,382.00
Information Technology	Electric Fund	ALL COVERED	4/08/16	COMP SVC & ONSITE SYS ADMI	2,010.00
			4/22/16	COMPUTER SERVICE / IT	2,010.00
		TYLER TECHNOLOGIES, INC	4/22/16	TRANS FEES-UTILITY BILLING	8,586.25
				TOTAL:	12,606.25
Engineering	Electric Fund	PENNONI ASSOCIATES INC.	4/22/16	GENERAL TRAFFIC ENGINEERIN	14,783.28
		UTILITY ENGINEERS INC	4/08/16	GENERAL SERVICES	6,174.02
				TOTAL:	20,957.30
Administration	Electric Fund	LIBERTY PRINTING & OFFICE	4/08/16	#10 ENVELOPES	1,950.00
			4/08/16	#9 RETURN ENVELOPES	1,590.00
			4/08/16	ELECTRIC BILLS	2,700.00
		STANDARD INSURANCE CO.	4/22/16	04- LIFE/STD/LTD INSURANCE	1,886.39
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	32,201.31
		MAILROOM SYSTEMS INC	4/08/16	ELECTRIC/ SEWER POSTAGE	2,606.65
			4/22/16	ELECTRIC POSTAGE	1,170.84
		LIGHT BRIGADE	4/22/16	FIBER OPTIC TRAINING	5,040.00
				TOTAL:	49,145.19
Electric System	Electric Fund	ALLEGHENY ELECTRIC COOP	4/08/16	03-16 MONTHLY ELECTRIC	17,898.97
		REPUBLIC SERVICES #320	4/22/16	30 YD ROLLOFF - ELECTRIC	1,132.88
		AMERICAN MUNICPAL POWER	4/08/16	03-16 MONTHLY ELECTRICITY	797,786.57
			4/22/16	04-16 MONTHLY ELECTRIC	726,248.06
		VALLEY POWER INC	4/22/16	SEPTA JOB	1,414.53
		WESCO RECEIVEABLES CORP	4/08/16	(60) Meters- North Penn C	7,093.80
		TNT EQUIPMENT SALES & RENTAL	4/08/16	TRUCKS RENTD LGR PO#12-015	4,000.00
			4/08/16	TRUCKS RENTD LGR PO#12-015	1,100.00
			4/08/16	TRUCKS RENTD LGR PO#12-015	4,000.00
			4/08/16	TRUCKS RENTD LGR PO#12-015	1,100.00
		SOUTHEASTERN TRANSFORMER CO	4/22/16	SEPTA JOB-750KV 3PHAS PAD	13,992.00
		GRAYBAR	4/22/16	FIBER WOOD & LIB	1,537.06
				TOTAL:	1,577,303.87
Employer Paid Benefits	Electric Fund	DVWCT	4/08/16	02-16 WORKERS COMP PREMIUM	13,074.28
				TOTAL:	13,074.28
Insurance	Electric Fund	SELECTIVE INSURANCE COMPANY OF AMERICA	4/08/16	02-16 PACKAGE INSTALLMENT	14,787.14
		TRAVELERS	4/22/16	CYBER LIABILITY INSURANCE	1,460.00
				TOTAL:	16,247.14
Engineering	Sewer Fund	BURSICH ASSOCIATES INC	4/08/16	EVALUATE RIDGE ST P/S	1,092.00
				TOTAL:	1,092.00
Wastewater Collection	Sewer Fund	WASTE MANAGEMENT	4/08/16	15YD ROLLOFF-WWTP	1,306.45
		AMERIGAS	4/08/16	PROPANE-652 W 9TH ST	1,951.75
		BUCKMAN'S	4/08/16	HYPOCHLORITE SOLUTION	1,270.00
			4/22/16	HYPOCHLORITE SOLUTIONS	1,513.84
		CARMEUSE LIME, INC.	4/08/16	HYDRATED LIME	4,088.79
			4/22/16	HYDRATED LIME	4,269.82
		DOWNES ASSOCIATES, INC	4/08/16	WWTP GENERATOR LOAD TEST	2,512.95
		HACH COMPANY	4/08/16	COMTROLLER ASSY,ROLLER,KIT	3,415.07
		HAJOCA CORPORATION	4/08/16	CHCK VALV/GATE VALV/RING G	1,669.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		TELEDYNE ISCO, INC.	4/08/16	BAT ASSY NICAD - WWTP	1,061.60
		SEALING SPECIALTIES	4/08/16	PALMETTO INTERWOVEN GRAPHI	1,117.50
		EMERGENCY SYSTEMS SVC. CO.	4/08/16	110 KW GENSET,75 CABLE (RE	1,205.00
		KEYSTONE FIRE PROTECTION CO	4/08/16	ANNUAL FIRE INSPECTION-WWT	3,507.80
		HATFIELD TOWNSHIP	4/08/16	04-16 SLUDGE HAULING	8,256.00
		KEYSTONE ENGINEERING GRP	4/08/16	TECH SUPPORT - WWTP	1,880.69
		COMMONWEALTH OF PA CLEAN WATER FUND	4/08/16	PENALTY- DEPT OF ENVIR PRO	3,842.00
		NORTH EAST TECHNICAL SALES INC	4/08/16	(4) STAINLESS STEEL MOUNTI	1,016.94
				TOTAL:	43,885.72
Administration	Sewer Fund	STANDARD INSURANCE CO.	4/22/16	04- LIFE/STD/LTD INSURANCE	1,280.25
		DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	33,921.88
		MAILROOM SYSTEMS INC	4/08/16	ELECTRIC/ SEWER POSTAGE	1,076.22
				TOTAL:	36,278.35
Employer Paid Benefits	Sewer Fund	DVWCT	4/08/16	02-16 WORKERS COMP PREMIUM	11,309.65
				TOTAL:	11,309.65
Insurance	Sewer Fund	SELECTIVE INSURANCE COMPANY OF AMERICA	4/08/16	02-16 PACKAGE INSTALLMENT	9,931.11
		TRAVELERS	4/22/16	CYBER LIABILITY INSURANCE	1,460.00
				TOTAL:	11,391.11
Recreation Administrat	Parks and Recreati	DELAWARE VALLEY HEALTH INSURANCE	4/14/16	04/2016 - HEALTH INSURANCE	13,601.63
				TOTAL:	13,601.63
Parks Maintenance	Parks and Recreati	OLDCASTLE LAWN & GARDEN	4/08/16	PLAY GROUND CHIPS- 4TH ST	1,033.90
			4/08/16	PLAY GROUND CHIPS - WR PAR	1,033.90
			4/22/16	PLAYGROUND CHIPS- PARKS	1,860.86
				TOTAL:	3,928.66
Employer Paid Benefits	Parks and Recreati	DVWCT	4/08/16	02-16 WORKERS COMP PREMIUM	9,259.70
				TOTAL:	9,259.70
Insurance	Parks and Recreati	SELECTIVE INSURANCE COMPANY OF AMERICA	4/08/16	02-16 PACKAGE INSTALLMENT	4,342.58
		TRAVELERS	4/22/16	CYBER LIABILITY INSURANCE	1,460.00
				TOTAL:	5,802.58
Economic Development	Downtown Revit Fun	M&M LANDSCAPING LLC	4/08/16	TOPSOIL - TREE TOPSOIL PRO	3,120.00
				TOTAL:	3,120.00
Information Technology	Capital Fund	ALL COVERED	4/08/16	BORO & POLICE SERVER PROJE	122,824.45
		EXECUTIME SOFTWARE, LLC	4/14/16	TOUCHSCREEN TIMECLOCK	2,410.00
				TOTAL:	125,234.45
Engineering	Capital Fund	REMINGTON VERNICK & BEACH	4/08/16	CRESTVIEW FROM FRED - HIGH	10,704.37
			4/22/16	CRESTVIEW FROM FRED-HIGHLA	9,435.00
				TOTAL:	20,139.37
Police Services	Capital Fund	MOTOROLA	4/20/16	RADIO SYSTEM - NEW BUILDIN	107,453.60
		INTEGRATED SECURITY SYSTEMS	4/08/16	SECURITY SYS - MUNCPL COMP	6,400.00
			4/22/16	SECURITY SYS- MNCPL COMPLE	1,027.63
				TOTAL:	114,881.23
Electric System	Capital Fund	WESCO DISTRIBUTION INC	4/08/16	SEPTA GARAGE- SWITCH	6,129.07
			4/08/16	ETG UPGRADE	10,103.98
				TOTAL:	16,233.05

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
Parking Facilities	Capital Fund	MARINO CORPORATION	4/22/16	9TH ST STATION#3	12,172.50
				TOTAL:	12,172.50
Culture/Recreation	Capital Fund	BERARDELLI POOL SUPPLIES LLC	4/08/16	REPLACEMENT DIVING BOARD	4,147.00
				TOTAL:	4,147.00

TOTAL PAGES: 5

No.: C

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that Borough Council approve the following meeting minutes:

Special Meeting: March 23, 2016

Work Session: April 6, 2016

Business Meeting: April 20, 2016

Presented by: Van Dame

Seconded by:

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council adopt attached Resolution 16-16 regarding the Borough's Emergency Management Plan.

Presented by: Van Dame

Seconded by: _____

Draft

BOROUGH OF LANSDALE

MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION 2016-16

APPROVAL AND ADOPTION OF AN EMERGENCY OPERATIONS PLAN

WHEREAS, Section 7503 of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S. Section 7101 *et seq.*, mandates that the Borough of Lansdale (the "Borough") prepare, maintain and keep current an emergency management plan for prevention and minimization of injury and damage within the Borough by a man-made disaster, natural disaster, or war-caused disaster (collectively and individually "Disaster");

WHEREAS, an Emergency Operations Plan ("Plan") setting forth the procedures to be followed provide prompt and effective emergency response in the event of a Disaster has been prepared for the Borough; and,

WHEREAS, the Borough Council desires to periodically review and update the Plan so that said Plan is in consonance with the Montgomery County Emergency Operations Plan;

NOW, THEREFORE, BE IT RESOLVED that the Plan is immediately placed into effect.

APPROVED at the public meeting of the Borough Council held on May 18, 2016.

LANSDALE BOROUGH COUNCIL

Attest:_____ By: _____

Jacob I. Ziegler
Borough Secretary

Denton Burnell
Council President

Draft

Lansdale Borough, Pennsylvania

PROMULGATION 2016

THIS PLAN SUPERSEDES PREVIOUS LANSDALE BOROUGH PLANS DEVELOPED FOR RESPONSE TO A MAJOR EMERGENCY OR DISASTER. THIS PLAN WAS ADOPTED BY THE LANSDALE BOROUGH COUNCIL

Signed copy on file in the Lansdale Borough office at 1 Vine St

PRESIDENT
LANSDALE BOROUGH COUNCIL **Denton Burnell**

_____

BOROUGH MANAGER **Jacob I. Ziegler**

_____

EMERGENCY MANAGEMENT COORDINATOR **Jay Daveler**

_____

EMERGENCY MANAGEMENT ADMINISTRATOR **Jacob I. Ziegler**

_____

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council adopt attached Resolution 16-17 supporting an amendment to the Sterling Act, and encouraging State elected officials to support an amendment, whereby minimum of one percent (1%) of earned income taxes paid to the City of Philadelphia by persons who work in Philadelphi but reside outside of Philadelphia be paid to the municipality in which such person resides.

Presented by: Van Dame

Seconded by: _____

Draft

BOROUGH OF LANSDALE
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 2016-17

A RESOLUTION OF THE BOROUGH OF LANSDALE, MONTGOMERY COUNTY, PENNSYLVANIA, SUPPORTING AN AMENDMENT TO THE STERLING ACT, AND ENCOURAGING ITS STATE ELECTED OFFICIALS TO SUPPORT SUCH AN AMENDMENT, WHEREBY A MINIMUM OF ONE PERCENT (1.0%) OF EARNED INCOME TAXES PAID TO THE CITY OF PHILADELPHIA BY PERSONS WHO WORK IN PHILADELPHIA BUT RESIDE OUTSIDE OF PHILADELPHIA BE PAID TO THE MUNICIPALITY IN WHICH SUCH PERSON RESIDES

WHEREAS, in the 1930's, an act was passed by the Pennsylvania Legislature that is referred to as the "Sterling Act", which was designed to allow the Cities of Philadelphia and Pittsburgh to levy earned income taxes and persons who worked within those cities but who resided outside those cities; and

WHEREAS, the Sterling Act was enacted as a response to the Great Depression of the 1930's, and has been phased out as regards the City of Pittsburgh; and

WHEREAS, the City of Philadelphia continues to retain 100% of all earned income taxes paid to it by persons who work in Philadelphia but reside outside of Philadelphia; and

WHEREAS, the City of Philadelphia is the only municipality in the Commonwealth of Pennsylvania in which earned income taxes are not paid to the municipality in which a worker resides; and

WHEREAS, in fiscal year 2014, the five hundred eighty-two (582) residents of Lansdale Borough who worked in Philadelphia generated a total taxable income of $34,552,581.00; and

WHEREAS, if Lansdale Borough were able to recoup one-half of one percent (0.5%) of that sum, which represents the Borough's percentage share of earned income taxes paid by persons who reside in Lansdale Borough and do not work in Philadelphia, the Borough would have realized an additional $172,762.91 in earned income revenue in fiscal year 2014; and

WHEREAS, Lansdale Borough Council desires to join with numerous other suburban Philadelphia municipalities in supporting an amendment to the Sterling Act that would allow at least one percent (1.0%) of earned income taxes paid to the City of Philadelphia to be paid to the municipality in which a worker resides;

NOW, THEREFORE, be it, and it is hereby **RESOLVED** by the Lansdale Borough Council, and it is hereby **ADOPTED** and **RESOLVED** by authority of same as follows:

I. Lansdale Borough Council hereby supports an amendment to the Sterling Act that would require at least one percent (1.0%) of the earned income tax paid to the City of Philadelphia by persons who work in the City but reside outside the City to be returned to the municipality in which such person resides.

Draft

II. Lansdale Borough Council hereby requests and encourages its State representatives and senators, and the entire General Assembly of the Commonwealth of Pennsylvania to take all action necessary to amend the Sterling Act accordingly, in the best interests of the health, safety and welfare of the residents of Lansdale Borough and the general public.

ADOPTED and **RESOLVED** this 18th day of May, 2016.

ATTEST:

LANSDALE BOROUGH COUNCIL

Jacob I. Ziegler,
Borough Secretary

By: **Denton Burnell**,
Council President

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council authorize the Borough Manager to execute a settlement agreement substantially in the form of the settlement agreement attached hereto as may be amended or revised to the satisfaction of the Borough Manager and Special Counsel with Ashraful Islam and Dilrubi Islam related to the property at 409 West Main Street.

Presented by: Van Dame

Seconded by: _____

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council adopt attached Resolution 16-18 granting preliminary and final subdivision plan approval for the subdivision of a tract of land located at 123 South Chestnut Street.

Presented by: _____ Angelichio

Seconded by: _____

Draft

BOROUGH COUNCIL OF THE BOROUGH OF LANSDALE
MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION 2016-18

"Preliminary/Final Subdivision Plan Approval"

GRANTING PRELIMINARY AND FINAL SUBDIVISION PLAN APPROVAL FOR THE SUBDIVISION OF A TRACT OF LAND LOCATED AT 123 S. CHESTNUT STREET

WHEREAS, MLE Builders, Inc. ("Applicant") is the equitable owner of a tract of land located at 123 S. Chestnut Street, Lansdale, PA 19446 (the "Tract"); and

WHEREAS, Applicant proposes to subdivide the Tract into three (3) individual lots (the "Project"), maintain the existing half-twin dwelling on Lot 1, construct a new single-family detached dwelling on Lot 2, and construct a new duplex on Lot 3; and

WHEREAS, the Lansdale Borough Planning Commission recommends that the Lansdale Borough Council grant Preliminary and Final Subdivision approval for the project proposed at 123 S. Chestnut Street, as set forth on the plans prepared by Woodrow & Associates, Inc. dated December 14, 2015, last revised March 5, 2016 (the "Plans"), consisting of nine (9) sheets, subject to the condition that for Lot 3, parking shall be provided with one (1) stacked parking arrangement and 2 side-by-side parking spaces accessible off an existing 20-foot wide alley off of Penn Street; and

WHEREAS, Applicant has previously obtained and supplied or will obtain and supply to Lansdale Borough all applicable permits and approvals from all Authorities, agencies and municipalities having jurisdiction in any way over the Project and any necessary on-site and off-site easements to legally discharge storm-water, connect to utilities and provide for vehicular access and parking; and

WHEREAS, Applicant desires to obtain Preliminary/Final Approval of the Subdivision Plans from Lansdale Borough in accordance with Section 508 of the Municipalities Planning Code.

NOW, THEREFORE, be it **RESOLVED** that the Borough Council of Lansdale hereby grants Preliminary/Final Minor Subdivision Approval for the Project, in accordance with the Plans which are incorporated by reference as if fully set forth herein, subject, however, to Applicant fulfilling the following conditions to the satisfaction of Borough Council:

1. Prior to the signing of Plans and their being recorded, Applicant shall revise the Plans to resolve to the satisfaction of the Borough, all issues set forth in the RVB Review Letter dated April 7, 2016, the entire contents of which are incorporated herein by reference.

2. Prior to the signing of the Plans and their being recorded, Applicant shall enter into a Land Development Agreement ("Agreement") with the Borough. The Agreement shall be satisfactory to the Borough Solicitor and Borough Council, and Applicant shall obligate itself to complete all of the public improvements

Draft

shown on the Plans (if any) in accordance with Borough criteria and specifications, as well as to secure the completion of the said public improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.

3. The project shall be developed in strict accordance with the content of the notes on the Plans and the terms and conditions of this Preliminary/Final Subdivision Approval Resolution.

4. The costs of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans, Notes to the Plans, and this Preliminary/Final Subdivision Approval resolution shall be borne entirely by Applicant and shall be at no cost to the Borough.

5. Applicant shall provide the Borough Manager, Director of Community Development and the Borough Engineer with at least seventy-two (72) hours of notice prior to the initiation of any demolition, grading or ground clearance in connection with the Project so that the Borough may certify that all appropriate permits have been obtained and all appropriate erosion and sedimentation control facilities (if any) have been properly installed and also that snow fencing or other types of boundary markers (if any) acceptable to the Borough have been installed to protect such facilities proposed not to be eliminated during the construction of the Project.

6. Consistent with Section 509(b) of the Pennsylvania Municipalities Planning Code (as amended) the payment of all applicable fees and the recording of the Plans must be accomplished within ninety (90) days of the date of this Resolution unless a written extension is granted by the Borough. The final plan or record plan shall not be signed or recorded by the Borough until the applicable fees have been paid. In the event the fees have not been paid and the final plans have been recorded within ninety (90) days of the date of this Resolution (or any written extension thereof), this contingent Preliminary/Final Subdivision Approval shall expire and be deemed to have been revoked.

7. Under the provisions of Pennsylvania Municipalities Planning Code, Applicant has the right to accept or reject conditions imposed by the Borough upon the Preliminary/Final Subdivision Approval. In the absence of an appeal or a notice of rejection filed in writing within thirty (30) days from the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by the Applicant.

8. Prior to the signing of final plans and their being recorded, Applicant shall revise the Plans to show that parking for Lot 3 shall be provided with one (1) stacked parking arrangement and 2 side-by-side parking spaces accessible off an existing 20-foot wide alley off of Penn Street

RESOLVED at the public meeting of the Lansdale Borough Council held on May 18, 2016.

Draft

LANSDALE BOROUGH COUNCIL

By:_____
Denton Burnell,
Council President

Attest:_____
Jacob I. Ziegler,
Borough Secretary

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council prepare and advertise an ordinance to provide for Accessory Dwelling Units pursuant to the Montgomery County Planning Commission's recommendations, as amended by the Lansdale Borough Planning Commission comments.

Presented by: Angelichio

Seconded by: _____

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council prepare and advertise an ordinance for a zoning map change to provide that certain properties shall be subject to the Downtown Business Overlay District and advertising a public hearing on July 20, 2016 related to 43 W. Third Street.

Presented by: Angelichio

Seconded by: _____

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that Borough Council authorize the closing of West Main Street from Broad Street to Valley Forge Road, various other Borough roads (on file in the police department) and the use of Madison Parking Lot from 4:00pm to 11:00pm on Saturday, June 18, 2016 (rain date June 19, 2016), for the 26th Annual Under the Lights Car Show sponsored by the Fairmount Fire Company subject to the the Borough's receipt and approval of the required Certificate of Insurance. In addition, the Fairmount Fire Company must obtain from all vendors a Certificate of Insurance for the Borough and the Fairmount Fire Company.

Presented by: _____ Work

Seconded by: _____

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council authorize Payment #15 in the amount of $10,900.80 to Blooming Glen Contractors for work completed on the Wastewater Treatment Plant Capacity Upgrade Project per the recommendation of Hazen & Sawyer, PC., engineering consultants for this project. This project is being funded through the 2014 General Obligation Bond.

Draft

Presented by: _____ Malagari

Seconded by: _____

Hazen
Hazen and Sawyer
2134 Sandy Drive, Suite 4
State College, PA 16803 • 814.272.3332

VIA E-MAIL/REGULAR MAIL

May 5, 2016

Donna Renner-Markley, Administrative Assistant
Borough of Lansdale
649 W. 9th Street
Lansdale, PA 19446

Re: Wastewater Treatment Plant Capacity Upgrade
Application for Payment No. 15
Blooming Glen Contractors, Inc.

Dear Ms. Renner-Markley:

We are in receipt of Application for Payment Number Fifteen as submitted by Blooming Glen Contractors, Inc. for the Wastewater Treatment Plant Capacity Upgrade Project. Upon review of the application we recommend approval of payment in the amount of $10,900.80.

If you have any questions or require additional information, feel free to contact me.

Very Truly Yours,

Mark Strahota

Mark Strahota, P.E.
Project Manager

Enclosure

Cc: Daniel Shinskie, Borough of Lansdale, (via e-mail)
Blooming Glen Contractors, Inc.
File

O:\90145-CIN\90145-001\Eng\Construction Admin\Application for Payment\Pay Apps\Recommend - Pay App No. 15 5-5-2016.docx

Draft

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 15

Application Period: 3/1/2016 to 4/30/2016		Application Date: 4/30/2016
To (Owner): Borough of Lansdale, Lansdale, PA 19446	From (Contractor): BLOOMING GLEN CONTRACTORS, INC.	Via (Engineer): Hazen and Sawyer, PC, 330 Innovation Blvd., Suite 104, State College,PA 16803
Project: Wastewater Treatment Plant Capacity Upgrade	Contract: Wastewater Treatment Plant Capacity Upgrade	
Owner's Contract No.: 2014-WWTP-R	Contractor's Project No.: CL-141A	Engineer's Project No.: 90145-001

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
C001	$81,063.00	
C002	$62,244.31	
C003	$69,469.49	
TOTALS	$212,776.80	
NET CHANGE BY CHANGE ORDERS	$212,776.80	

1. ORIGINAL CONTRACT PRICE	$ $3,278,650.00
2. Net change by Change Orders	$ $212,776.80
3. Current Contract Price (Line 1 ± 2)	$ $3,491,426.80
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	$ $3,487,144.69
5. RETAINAGE:	
a. 5% X $3,487,144.69 Work Completed	$ $174,357.23
b. X Stored Material	$
c. Total Retainage (Line 5a + Line 5b)	$ $174,357.23
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$ $3,312,787.46
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$ $3,301,886.66
8. AMOUNT DUE THIS APPLICATION	$ $10,900.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$ $178,639.34

Contractor's Certification

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.

State of: Pennsylvania County of: Montgomery

Subscribed and sworn to before me this 27th day of April, 2016

Notary Public:

My Commission expires:

By: Date: 4/27/2016

H. Christian Budenz, Vice-Pres., Asst.Sect.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
LISA Y. LYONS, Notary Public
Skippack Twp., Montgomery County
My Commission Expires October 1, 2016

Payment of: $ 10,900.80
(Line 8 or other - attach explanation of the other amount)

is recommended by: (Engineer) 5/5/16 (Date)

Payment of: $
(Line 8 or other - attach explanation of the other amount)

is approved by: (Owner) (Date)

Approved by: Funding Agency (if applicable) (Date)

Draft

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APP NUMBER 015

NAME OF PROJECT: Lansdale Boro WWTP Capacity Upgrade

DATE: 04/30/2016

JOB NO.: CL-141A

OWNER: Borough of Lansdale

CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price	Unit	Item No.	Description	Quantity	Total Amount	Previous Applications		This Application		Complete To Date		Balance To Finish	
					C	D		E		F		G	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
43,563.00	LS	8000-0255-C	Cost of Aeration T11-T12 "C"	1	$43,563.00	1	43563			1.000	43563		
37,500.00	LS	8000-0256-C	Install new Mixer T11, Train 1	1	$37,500.00	1	37500			1.000	37500		
			Change Order 1										
62,244.31	LS	9000-0007	CHANGE ORDER REQUEST #5	1	$62,244.31	1	62244.31			1.000	62244.31		
			Change Order C002										
69,469.49	LS	9000-0006	14" FORCEMAIN T&M	1	$69,469.49	1	69469.49			1.000	69469.49		
			Change Order C003										
146,660.00	LS	1000-0102	PUMP STATION SITEWORK	1	$146,660.00	0.97	142260.2	0.03	4399.8	1.000	146660		
263,813.00	LS	1000-0110	PUMP STATION CONCRETE CONSTRUC	1	$263,813.00	1	263813			1.000	263813		
347,683.00	LS	1000-0120	MECHANICAL WORK IN VAULTS	1	$347,683.00	1	347683			1.000	347683		
203,204.00	LS	1000-0500	MOBILIZATION	1	$203,204.00	1	203204			1.000	203204		
220,980.00	LS	2000-0100	FORCEMAIN PIPING THRU YARD	1	$220,980.00	1	220980			1.000	220980		
392,918.00	LS	3000-0300	REPLACE 24" SE PIPE W/ 36"	1	$392,918.00	1	392918			1.000	392918		
63,970.00	LS	3000-0400	INSTALL 12" SL PIPE FROM PS3 T	1	$63,970.00	1	63970			1.000	63970		
144,554.00	LS	3000-0600	REPLACE 18"/24" PIPE W/ 24"/3	1	$144,554.00	1	144554			1.000	144554		
1,714.00	LS	3000-0720	CL2 TANK DEMOLITION	1	$1,714.00	1	1714			1.000	1714		
35,553.00	LS	3000-0750	CL2 TANK MECHANICAL WORK	1	$35,553.00	1	35553			1.000	35553		
101,128.00	LS	3000-0770	CL2 TANK CONCRETE MODIFICATION	1	$101,128.00	1	101128			1.000	101128		
6,776.00	LS	3000-0800	MODIFY CHLORINE ROOM FOR NEW M	1	$6,776.00	1	6776			1.000	6776		
4,709.00	LS	3000-0850	MODIFY T12 ANALYZER BLDG FOR E	1	$4,709.00	1	4709			1.000	4709		
31,790.00	LS	3000-0900	REPLACE 6" AIR PIPE W/ 12" TO	1	$31,790.00	1	31790			1.000	31790		
82,613.00	LS	4000-0100	REPLACE AERATION SYSTEM T3 & T	1	$82,613.00	1	82613			1.000	82613		
64,022.00	EA	4000-0115	REPLACE CLARIFIER DRIVE T15	1	$64,022.00	1	64022			1.000	64022		
167,255.00	LS	4000-0120	SS AERATION T-11 THRU T-12 TRA	1	$167,255.00	1	167255			1.000	167255		
187,424.00	LS	4000-0130	FLANGED 24" SE PIPE THRU T11-T	1	$187,424.00	1	187424			1.000	187424		
20,777.00	LS	4000-0140	NEW DIP 12" AIR PIPE TO T-11 T	1	$20,777.00	1	20777			1.000	20777		
35,884.00	LS	4000-0150	FIBERGLASS BAFFLES T-11 AND	1	$35,884.00	1	35884			1.000	35884		
17,877.00	LS	5000-0160	CONCRETE WALKWAY RESTORATION	1	$17,877.00	0.8	14301.6	0.2	3575.4	1.000	17877		
6.06	SF	5000-0170	RESTORE TRENCH AREAS	2700	$16,362.00	2025	12271.5			2,025.000	12271.5	675	4,090.50
4,800.00	LS	5000-0180	YARD RESTORATION	1	$4,800.00	0.75	3600	0.25	1200	1.000	4800		
389,623.00	LS	6000-0190	ELECTRICAL MODIFICATIONS	1	$389,623.00	1	389623			1.000	389623		
19,161.00	LS	7000-0210	DEMOBILIZATION/CLOSEOUT	1	$19,161.00	0.87	16670.07	0.12	2299.32	0.990	18969.39	0.01	191.61
219,400.00	LS	8000-0220	ALLOWANCE FOR INSTRUMENTATION	1	$219,400.00	1	219400			1.000	219400		
88,000.00	LS	8000-0225	SCREW PUMP SPIRAL AND TORQUE T	1	$88,000.00	1	88000			1.000	88000		
			PROJECT TOTAL:		$3,491,426.80		3,475,670.17		11,474.52		3,487,144.69		4,282.11

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council approve Change Order #6 in the amount of -$14,563.22 (reduction) for the 2013 CDBG Road Program (East Second Street) per the recommendation of Remington, Vernick & Beach, engineering consultants for this project.

Presented by: Malagari

Seconded by: _____

Draft

REMINGTON & VERNICK ENGINEERS
AND AFFILIATES

Professional Excellence Since 1901

SENIOR PRINCIPALS
Edward Vernick, PE, CME, President
Craig F. Remington, PLS, PP, Vice President
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME, CFM
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

PRINCIPALS
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME, CPWM, CEP
Alan Dittenhofer, PE, PP, CME
Leonard A. Faiola, PE, PP, CME
Christopher J. Fazio, PE, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME

SENIOR ASSOCIATES
Charles E. Adamson, PLS, AET
John J. Cantwell, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE
Annina Hogan, PE, RA, CME, CPWM, LEED-AP
Kenneth C. Ressler, PE, CME
Frank J. Seney, Jr., PE, PP, CME, NBIS
Gregory J. Sullivan, PE, PP, CME, CEA

PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000

Remington, Vernick & Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150

Melford Plaza I, Suite 400
16701 Melford Boulevard
Bowie, MD 20715
(240) 544-5382

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212

Remington, Vernick & Arango Engineers
The Presidential Center, Lincoln Building
Suite 600, 101 Route 130,
Cinnaminson, NJ 08077
(856) 303-1245

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137

April 7, 2016

Borough of Lansdale
1 Vine Street
Lansdale, PA 19446

Attn: Mr. Jacob Ziegler
Borough Manager

Re: Borough of Lansdale
2014 CDBG Road Program-E. 2nd Street
Change Order #6
Our File# PMLDT041

Dear Jake:

Remington, Vernick & Beach Engineers (RVB) has enclosed two (2) copies of Change Order #6 for the above referenced project.

This change order reflects additional work items due to unforeseen field conditions.

Please review and if acceptable, sign and return one (1) copy to our office for further distribution. The other copy may be retained for your records. Should you have any questions please feel free to contact our office at (610) 940-1050.

Very truly yours,
Remington, Vernick & Beach Engineers

Christopher J. Fazio, P.E., C.M.E.
Borough Engineer

Enclosure

cc: GoreCon, Inc.
Donna Markley, Lansdale (dmarkley@lansdale.org)
Terence McMullen, Montgomery County
Thomas F. Beach, P.E., C.M.E., Executive Vice President
Paul W. Hughes, P.E., Project Manager
Daniel S. Beach, Contract Administrator

S:\Lansdale\PMLDT041 - 2014 CDBG 2nd St Reconstruction\Construction Management\Payments, Change Orders\PMLDT041 10.07.2015 Change Order #6.doc

Draft

RV&B REMINGTON VERNICK & BEACH ENGINEERS

CHANGE ORDER #6

2014 CDBG Road Program, E 2nd Street
PMLDT041
March 31, 2016

OWNER: Borough of Lansdale
645 West Ninth Street
Lansdale, PA 19446

CONTRACTOR: GoreCon, Inc.
PO Box 1778
Doylestown, PA 18901

Reason for Change: Additional work items due to unforseen field conditions.

The time provided for completion of the contract is *INCREASED* by 0 calendar days.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
	description	1	LS	$0.00	$0.00
					$0.00
REDUCTIONS					
107R	8" Cured-In-Place Liner	265	LF	$53.00	$14,045.00
					$14,045.00
SUPPLEMENTALS					
CO#601	Additional Excavation for 8" DIP Pipe	1	LS	$1,079.28	$1,079.28
CO#602	Lower Doghouse Inlet to Accommodate Additional Storm Pipe	1	LS	$1,204.00	$1,204.00
CO#603	Additional Excavation for Sanitary Manhole	1	LS	$1,600.00	$1,600.00
CO#604	Reimbursement for Engineering Fees Accrued After December 19, 2014 as Per Letter Dated November 24, 2014	1	LS	($3,916.50)	($3,916.50)
CO#605	Reimbursement for Tow Performed Without Adequate Notice	1	LS	($125.00)	($125.00)
CO#606	Plant Replacement Charge	1	LS	($360.00)	($360.00)
					($518.22)

ORIGINAL CONTRACT AMOUNT		$611,566.50
+ Extras	$0.00	
- Reductions	($14,045.00)	
+ Supplementals	($518.22)	($14,563.22)
ADJUSTMENT AMOUNT BASED ON Change Order #1 through #5		$545,896.91
Change Order #1 through #6		**$531,333.69**

Draft

RV&B REMINGTON VERNICK & BEACH ENGINEERS

CHANGE ORDER #6

2014 CDBG Road Program, E 2nd Street
PMLDT041
March 31, 2016

OWNER: Borough of Lansdale
645 West Ninth Street
Lansdale, PA 19446

CONTRACTOR: GoreCon, Inc.
PO Box 1778
Doylestown, PA 18901

ORIGINAL CONTRACT AMOUNT		$611,566.50
+ Extras	$0.00	
- Reductions	($14,045.00)	
+ Supplementals	($518.22)	($14,563.22)
ADJUSTMENT AMOUNT BASED ON Change Order #1 through #5		$545,896.91
Change Order #1 through #6		**$531,333.69**

Accepted By: GoreCon, Inc. Date 4/5/16

Daniel Beach, Contract Administrator Date 4/11/16

Recommended By: Thomas F. Beach, PE, CME, Executive Vice President Date 4/7/16

Approved By: Borough of Lansdale Date

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council authorize Payment #7 (Final) in the amount of $12,778.08 to Gorecon, Inc. for work completed on the 2013 CDBG Project (East Second Street) per the recommendation of Remington, Vernick & Beach, engineering consultants for this project. This project is partially funded by the Montgomery County Community Development Block Program and the Capital Reserves Fund.

Presented by: _____ Malagari

Seconded by: _____

Draft

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Professional Excellence Since 1901

SENIOR PRINCIPALS
Edward Vernick, PE, CME, President
Craig F. Remington, PLS, PP, Vice President
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME, CFM
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

PRINCIPALS
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME, CPWM, CEP
Alan Dittenhofer, PE, PP, CME
Leonard A. Faiola, PE, PP, CME
Christopher J. Fazio, PE, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME

SENIOR ASSOCIATES
Charles E. Adamson, PLS, AET
John J. Cantwell, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE
Annina Hogan, PE, RA, CME, CPWM, LEED-AP
Kenneth C. Ressler, PE, CME
Frank J. Seney, Jr., PE, PP, CME, NBIS
Gregory J. Sullivan, PE, PP, CME, CEA

PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000

Remington, Vernick & Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150

Melford Plaza I, Suite 400
16701 Melford Boulevard
Bowie, MD 20715
(240) 544-5382

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212

Remington, Vernick & Arango Engineers
The Presidential Center, Lincoln Building
Suite 600, 101 Route 130,
Cinnaminson, NJ 08077
(856) 303-1245

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137

April 7, 2016

Borough of Lansdale
1 Vine Street
Lansdale, PA 19446

Attn: Mr. Jacob Ziegler
Borough Manager

Re: Borough of Lansdale
2014 CDBG Road Program-E. 2nd Street
Payment Application #7-Final
Our File# PMLDT041

Dear Jake:

Enclosed, please find three (3) copies of the signed Application and Certificate for Payment, final payroll and 2 year 100% maintenance bond.

We recommend payment to the contractor in the amount of $12,778.08. This is for final payment no retainage is being held.

The Borough should invoice NPWA the amount of $1,079.28.

Please review and process for payment to GoreCon, Inc. Should you have any questions please feel free to contact our office (610) 940-1050.

Very truly yours,
Remington, Vernick & Beach Engineers

Christopher J. Fazio, P.E., C.M.E., Principal
Borough Engineer

Enclosure

cc: Terence McMullen, Montgomery County
Donna Markley, Lansdale (dmarkley@lansdale.org)
GoreCon, Inc.
Jim Sharayko, North Penn Water Authority
Thomas F. Beach, P.E., C.M.E., Executive Vice President
Paul W. Hughes, P.E., Project Manager
Daniel S. Beach, Contract Administrator
Ray Ruczynski, Manager of Construction Inspection Services

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APPLICATION FOR PAYMENT

To: Jake Ziegler, Borough Manager
Borough of Lansdale
645 West Ninth Street
Lansdale, PA 19446

Project No.: PMLDT041
Project Name: 2013 Lansdale Road Program
Contractor: GoreCon, Inc.
Address: 4355 Burnt Hill Road
Doylestown, PA 18902

Application No.: 7 - FINAL

For Period From: 8/1/2015 To: 3/31/2016

Application is made for payment, as hereinafter shown, in connection with the above project.

The present status of the account for this contract is as follows:

Original Contract Sum	$	611,566.50
Net Change by Change Order(s)	$	(80,232.81)
Contract Sum to Date	$	531,333.69

Total Completed and Stored to Date	$	531,333.69
Less 0 % Retainage	$	-
Total Earned Less Retainage	$	531,333.69
Less Previous Application(s) for Payment	$	518,555.61
Current Payment Due	$	12,778.08

This is to certify that the work as listed hereafter has been completed in accordance with the approved plans and specifications. Submitted this 5th day of 4, 2016

By: _____
Contractor

The undersigned, based on field observation and the data comprising the above application, hereby certifies that the work has progressed to the point indicated; that according to the best knowledge, information and belief the quality of the work is in accordance with the contract documents and the contractor is entitled to payment of the amount certified.

Approved this 7th day of April, 2016.

By: _____
Engineer

Draft

CONTRACTOR NAME: GoreCon, Inc.

PROJECT NUMBER: PMLDT041

APPLICATION FOR PAYMENT NO: 7 - FINAL

CONTRACTOR ADDRESS: 4365 Burnt Hill Road
Doylestown, PA 18902

OWNER NAME: Borough of Lansdale

PERIOD: 08/01/15

CONTRACTOR TELEPHONE NO.:

PROJECT NAME: 2013 Lansdale CDBG Road Program

DATE: 03/31/16

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL	PREV. QNTY.	PREV. AMT.	INV. QNTY.	INV. AMT.	TOTAL QNTY.	TOTAL AMT.	BAL. QNTY.	BAL. AMT.
Base Bid													
1	CDBG - Mobilization	LS	1	$12,400.00	$ 12,400.00	1	$ 12,400.00		$ -	1	$ 12,400.00	0	$ -
2	CDBG - Maintenance & Protection of Traffic	LS	1	$3,250.00	$ 3,250.00	1	$ 3,250.00		$ -	1	$ 3,250.00	0	$ -
3	CDBG - Plain Cement Concrete Curb	LF	1030	$45.00	$ 46,350.00	1030	$ 46,350.00		$ -	1030	$ 46,350.00	0	$ -
3E	CO#4	LF	80.5	$45.00	$ 3,622.50	80.5	$ 3,622.50		$ -	80.5	$ 3,622.50	0	$ -
3E	CO#5	LF	37	$45.00	$ 1,665.00	37	$ 1,665.00		$ -	37	$ 1,665.00	0	$ -
4	CDBG - Plain Concrete Sidewalk	SY	470	$75.00	$ 35,250.00	393.5	$ 29,512.50	76.5	$ 5,737.50	470	$ 35,250.00	0	$ -
4R	CO#4	SY	-76.5	$75.00	$ (5,737.50)	0	$ -	-76.5	$ (5,737.50)	-76.5	$ (5,737.50)	0	$ -
5	CDBG - Plain Concrete Sidewalk for Handicapped Ramps, Including	SY	110	$115.00	$ 12,650.00	102.5	$ 11,787.50	7.5	$ 862.50	110	$ 12,650.00	0	$ -
5R	CO#4	SY	-7.5	$115.00	$ (862.50)	0	$ -	-7.5	$ (862.50)	-7.5	$ (862.50)	0	$ -
6	CDBG - Plain Concrete Driveway Apron, 8" Thick with 6x6 WWF Reinforcement	SY	60	$100.00	$ 6,000.00	50.3	$ 5,030.00	9.7	$ 970.00	60	$ 6,000.00	0	$ -
6R	CO#4	SY	-9.7	$100.00	$ (970.00)	0	$ -	-9.7	$ (970.00)	-9.7	$ (970.00)	0	$ -
7	CDBG - Bitominous Concrete Driveway Apron	SY	55	$75.00	$ 4,125.00	55	$ 4,125.00		$ -	55	$ 4,125.00	0	$ -
7E	CO#4	SY	38.4	$75.00	$ 2,880.00	38.4	$ 2,880.00		$ -	38.4	$ 2,880.00	0	$ -
8	CDBG - Inlet, Type C	EA	5	$2,600.00	$ 13,000.00	5	$ 13,000.00		$ -	5	$ 13,000.00	0	$ -
9	CDBG - Inlet, Type M	EA	2	$2,550.00	$ 5,100.00	2	$ 5,100.00		$ -	2	$ 5,100.00	0	$ -
10	CDBG - Inlet, Type D-H	EA	1	$5,385.00	$ 5,385.00	1	$ 5,385.00		$ -	1	$ 5,385.00	0	$ -
11	CDBG - Trench Drain	EA	1	$2,385.00	$ 2,385.00	1	$ 2,385.00		$ -	1	$ 2,385.00	0	$ -
12	CDBG - Bicycle Safe Grate	EA	5	$550.00	$ 2,750.00	5	$ 2,750.00		$ -	5	$ 2,750.00	0	$ -
13	CDBG - Precast Storm Manhole, 4' Diameter	EA	3	$3,330.00	$ 9,990.00	3	$ 9,990.00		$ -	3	$ 9,990.00	0	$ -
14	CDBG - Remove Existing Storm Manhole	EA	1	$1,350.00	$ 1,350.00	1	$ 1,350.00		$ -	1	$ 1,350.00	0	$ -
15	CDBG - Tie-in to existing storm sewer structure	EA	2	$2,050.00	$ 4,100.00	2	$ 4,100.00		$ -	2	$ 4,100.00	0	$ -
16	CDBG - 24" High Density Polyethylene Pipe, including trench backfill and	LF	45	$86.50	$ 3,892.50	34	$ 2,941.00	11	$ 951.50	45	$ 3,892.50	0	$ -
16R	CO#3	LF	-11	$86.50	$ (951.50)	0	$ -	-11	$ (951.50)	-11	$ (951.50)	0	$ -

Draft

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL	PREV. QNTY.	PREV. AMT.	INV. QNTY.	INV. AMT.	TOTAL QNTY.	TOTAL AMT.	BAL. QNTY.	BAL. AMT.
17	CDBG - 18" High Density Polyethylene Pipe, including trench backfill and	LF	560	$72.50	$ 40,600.00	228.25	$ 16,548.12	331.75	$ 24,051.88	560	$ 40,600.00	0	$ -
17R	CO#3	LF	-331.75	$72.50	$ (24,051.88)	0	$ -	-331.75	$ (24,051.88)	-331.75	$ (24,051.88)	0	$ -
18	CDBG - 15" High Density Polyethylene Pipe, including trench backfill and	LF	40	$89.00	$ 3,560.00	40	$ 3,560.00		$ -	40	$ 3,560.00	0	$ -
19	CDBG - 12" Ductile Iron Pipe, including trench backfill and temporary hot asphalt	LF	25	$95.00	$ 2,375.00	19	$ 1,805.00	6	$ 570.00	25	$ 2,375.00	0	$ -
19R	CO#3	LF	-6	$95.00	$ (570.00)	0	$ -	-6	$ (570.00)	-6	$ (570.00)	0	$ -
20	CDBG - Roof Drain Collector, 6" PVC SDR-35, Including Connection To	LF	200	$33.85	$ 6,770.00	200	$ 6,770.00		$ -	200	$ 6,770.00	0	$ -
20E	CO#3	LF	70	$33.85	$ 2,369.50	70	$ 2,369.50		$ -	70	$ 2,369.50	0	$ -
20E	CO#4	LF	10.45	$33.85	$ 353.73	10.45	$ 353.73		$ -	10.45	$ 353.73	0	$ -
21	CDBG - Roof Drain Collector Connection Point with Clean Out	EA	7	$495.00	$ 3,465.00	5	$ 2,475.00	2	$ 990.00	7	$ 3,465.00	0	$ -
21R	CO#5	EA	-2	$495.00	$ (990.00)	0	$ -	-2	$ (990.00)	-2	$ (990.00)	0	$ -
22	CDBG - Roof Drain Collector Connection Point With Clean Out and Inserta Tee	EA	6	$1,050.00	$ 6,300.00	1	$ 1,050.00	5	$ 5,250.00	6	$ 6,300.00	0	$ -
22R	CO#4	EA	-5	$1,050.00	$ (5,250.00)	0	$ -	-5	$ (5,250.00)	-5	$ (5,250.00)	0	$ -
23	CDBG - Asphalt Milling, Variable Depth	SY	650	$9.60	$ 6,240.00	650	$ 6,240.00		$ -	650	$ 6,240.00	0	$ -
23E	CO#5	SY	669	$9.60	$ 6,422.40	669	$ 6,422.40		$ -	669	$ 6,422.40	0	$ -
24	CDBG - Roadway Excavation, Unclassified, 10" Depth, As Necessary to	SY	500	$16.25	$ 8,125.00	448	$ 7,280.00	52	$ 845.00	500	$ 8,125.00	0	$ -
24R	CO#5	SY	-52	$16.25	$ (845.00)	0	$ -	-52	$ (845.00)	-52	$ (845.00)	0	$ -
25	CDBG - Stabilizing agent, Portland Cement	SY	500	$65.00	$ 32,500.00	0	$ -	500	$ 32,500.00	500	$ 32,500.00	0	$ -
25R	CO#3	SY	-500	$65.00	$ (32,500.00)	0	$ -	-500	$ (32,500.00)	-500	$ (32,500.00)	0	$ -
26	CDBG - Trench Base Restoration, Full Depth, Including Excavation and	TON	40	$135.00	$ 5,400.00	40	$ 5,400.00		$ -	40	$ 5,400.00	0	$ -
27	CDBG - Base Repair, Partial Depth, 4", Including Excavation and Subbase	TON	60	$135.00	$ 8,100.00	44.04	$ 5,945.40	15.96	$ 2,154.60	60	$ 8,100.00	0	$ -
27R	CO#4	TON	-15.96	$135.00	$ (2,154.60)	0	$ -	-15.96	$ (2,154.60)	-15.96	$ (2,154.60)	0	$ -
28	CDBG - PennDOT No. 2A Course Aggregate, Subbase, 6" Depth	SY	1150	$7.80	$ 8,970.00	448	$ 3,494.40	702	$ 5,475.60	1150	$ 8,970.00	0	$ -
28R	CO#5	SY	-702	$7.80	$ (5,475.60)	0	$ -	-702	$ (5,475.60)	-702	$ (5,475.60)	0	$ -
29	CDBG - Superpave Asphalt Base Course, 25MM, PG 64-22, .3 to 3 Million	TON	270	$80.00	$ 21,600.00	244.1	$ 19,528.00	25.9	$ 2,072.00	270	$ 21,600.00	0	$ -
29R	CO#5	TON	-25.9	$80.00	$ (2,072.00)	0	$ -	-25.9	$ (2,072.00)	-25.9	$ (2,072.00)	0	$ -
30	CDBG - Superpave Asphalt Wearing Course, 9.5MM, PG 64-22, .3 to 3 Million	TON	170	$106.00	$ 18,020.00	170	$ 18,020.00		$ -	170	$ 18,020.00	0	$ -
30E	CO#5	TON	5.56	$106.00	$ 589.36	5.56	$ 589.36		$ -	5.56	$ 589.36	0	$ -
31	CDBG - Thermoplastic Traffic Striping, replace in kind	LS	1	$1,500.00	$ 1,500.00	1	$ 1,500.00		$ -	1	$ 1,500.00	0	$ -
Base Bid - Sanitary Sewer													
101	Sanitary Sewer Main, 8" PVC SDR-26, Including Pipe, Fittings, including trench	LF	480	$72.00	$ 34,560.00	477	$ 34,344.00	3	$ 216.00	480	$ 34,560.00	0	$ -

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL	PREV. QNTY.	PREV. AMT.	INV. QNTY.	INV. AMT.	TOTAL QNTY.	TOTAL AMT.	BAL. QNTY.	BAL. AMT.
101R	CO#5	LF	-3	$72.00	$ (216.00)	0	$ -	-3	$ (216.00)	-3	$ (216.00)	0	$ -
102	Sanitary Sewer Lateral Replacement, 6" PVC SDR-26, Including Pipe, Fittings,	LF	120	$165.00	$ 19,800.00	120	$ 19,800.00		$ -	120	$ 19,800.00	0	$ -
102E	CO#3	LF	101	$165.00	$ 16,665.00	101	$ 16,665.00		$ -	101	$ 16,665.00	0	$ -
102E	CO#4	LF	49	$165.00	$ 8,085.00	49	$ 8,085.00		$ -	49	$ 8,085.00	0	$ -
103	Precast Sanitary Sewer Manhole, Complete in place	EA	3	$3,635.00	$ 10,905.00	2	$ 7,270.00	1	$ 3,635.00	3	$ 10,905.00	0	$ -
103R	CO#3	EA	-1	$3,635.00	$ (3,635.00)	0	$ -	-1	$ (3,635.00)	-1	$ (3,635.00)	0	
104	Precast Sanitary Sewer Drop Manhole, Complete in place	EA	1	$5,300.00	$ 5,300.00	1	$ 5,300.00		$ -	1	$ 5,300.00	0	$ -
104E	CO#3	EA	1	$5,300.00	$ 5,300.00	1	$ 5,300.00		$ -	1	$ 5,300.00	0	$ -
105	8" SDR-26 PVC WYE Fitting Installed at Existing Break-In Connection, Including	EA	3	$1,890.00	$ 5,670.00	1	$ 1,890.00	2	$ 3,780.00	3	$ 5,670.00	0	$ -
105R	CO#5	EA	-2	$1,890.00	$ (3,780.00)	0	$ -	-2	$ (3,780.00)	-2	$ (3,780.00)	0	$ -
106	6" SDR-26 PVC Sanitary Sewer Lateral and Fittings for break in connection.	LF	35	$185.00	$ 6,475.00	10	$ 1,850.00	25	$ 4,625.00	35	$ 6,475.00	0	$ -
106R	CO#5	LF	-25	$185.00	$ (4,625.00)	0	$ -	-25	$ (4,625.00)	-25	$ (4,625.00)	0	$ -
107	8" Cured-In-Place liner	LF	533	$53.00	$ 28,249.00	421	$ 22,313.00	112	$ 5,936.00	533	$ 28,249.00	0	$ -
107E	CO#5	LF	153	$53.00	$ 8,109.00	0	$ -	153	$ 8,109.00	153	$ 8,109.00	0	$ -
107R	CO#5	LF	-265	$53.00	$ (14,045.00)			-265	$ (14,045.00)	-265	$ (14,045.00)	0	$ -
108	Permanent Trench Stabilization Outside of the Paving Limits Including 4.5" 25MM	SY	25	$165.00	$ 4,125.00	16.5	$ 2,722.50	8.5	$ 1,402.50	25	$ 4,125.00	0	$ -
108R	CO#5	SY	-8.5	$165.00	$ (1,402.50)	0	$ -	-8.5	$ (1,402.50)	-8.5	$ (1,402.50)	0	$ -
Base Bid - NPWA Water Main													
201	Install 8-inch C.L.D.I.P.T.J. (Does not include installation of fittings.) Work to	LF	430	$50.00	$ 21,500.00	425	$ 21,250.00	5	$ 250.00	430	$ 21,500.00	0	$ -
201R	CO#3	LF	-5	$50.00	$ (250.00)	0	$ -	-5	$ (250.00)	-5	$ (250.00)	0	$ -
202	Install 12-inch x 8-inch Tapping Sleeve and 8-inch Tapping Valve with all	EA	1	$3,850.00	$ 3,850.00	1	$ 3,850.00		$ -	1	$ 3,850.00	0	$ -
203	Install 8-inch M.J. Fittings, including all appurtenances. Fittings to include tees,	EA	4	$545.00	$ 2,180.00	4	$ 2,180.00		$ -	4	$ 2,180.00	0	$ -
204	Install 4-inch M.J. Fitting, including all appurtenances. Fittings to include tees,	EA	1	$545.00	$ 545.00	1	$ 545.00		$ -	1	$ 545.00	0	$ -
205	Install Fire Hydrants, including all appurtenances including hydrant tee. 6"	EA	1	$4,400.00	$ 4,400.00	1	$ 4,400.00		$ -	1	$ 4,400.00	0	$ -
206	Tie-in to new main, including all fittings and appurtenances necessary to	EA	2	$2,150.00	$ 4,300.00	2	$ 4,300.00		$ -	2	$ 4,300.00	0	$ -
207	Renew five (5) 3/4-inch Copper Service. Service renewal work to include	EA	5	$2,600.00	$ 13,000.00	5	$ 13,000.00		$ -	5	$ 13,000.00	0	$ -
208	Provide Daily Patching of all opened trenches flush with existing grade (stone)	LF	430	$13.50	$ 5,805.00	430	$ 5,805.00		$ -	430	$ 5,805.00	0	$ -
Alternate No. 1 - E. Hudson Alley Sanitary Sewer Improvements													
301	Sanitary Sewer Main, 8" PVC SDR-26, Including Pipe, Fittings, including trench backfill and temporary hot asphalt stabilization	LF	350	$72.00	$ 25,200.00	310	$ 22,320.00	40	$ 2,880.00	350	$ 25,200.00	0	$ -

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL	PREV. QNTY.	PREV. AMT.	INV. QNTY.	INV. AMT.	TOTAL QNTY.	TOTAL AMT.	BAL. QNTY.	BAL. AMT.
301R	CO#5	LF	-40	$72.00	$ (2,880.00)	0	$ -	-40	$ (2,880.00)	-40	$ (2,880.00)	0	$ -
302	Sanitary Sewer Lateral Replacement, 6" PVC SDR-26, Including Pipe, Fittings,	LF	240	$165.00	$ 39,600.00	117.4	$ 19,371.00	122.6	$ 20,229.00	240	$ 39,600.00	0	$ -
302R	CO#5	LF	-122.6	$165.00	$ (20,229.00)	0	$ -	-122.6	$ (20,229.00)	-122.6	$ (20,229.00)	0	$ -
303	Permanent Trench Stabilization Outside of the Paving Limits Including 4.5" 25MM	SY	360	$46.50	$ 16,740.00	0	$ -	360	$ 16,740.00	360	$ 16,740.00	0	$ -
303R	CO#5	SY	-360	$46.50	$ (16,740.00)	0	$ -	-360	$ (16,740.00)	-360	$ (16,740.00)	0	$ -
Alternate No. 2 - Subbase Undercutting													
401	CDBG - Subbase Undercutting. Includes the excavation of approximately 12" of	SY	500	$31.10	$ 15,550.00	0	$ -	500	$ 15,550.00	500	$ 15,550.00	0	$ -
401R	CO#5	SY	-500	$31.10	$ (15,550.00)	0	$ -	-500	$ (15,550.00)	-500	$ (15,550.00)	0	$ -
Alternate No. 3 - Geotextile Fabric													
501	CDBG - Class IV Type B Geotextile Fabric	SY	1100	$2.10	$ 2,310.00	0	$ -	1100	$ 2,310.00	1100	$ 2,310.00	0	$ -
501R	CO#5	SY	-1100	$2.10	$ (2,310.00)	0	$ -	-1100	$ (2,310.00)	-1100	$ (2,310.00)	0	$ -
Supplemental Change Orders													
CO#301	Cut and Repair Concrete Encased Sewer	LS	1	$720.00	$ 720.00	1	$ 720.00		$ -	1	$ 720.00	0	$ -
CO#302	Additional Tie-In at Doghouse Inlet	LS	1	$2,050.00	$ 2,050.00	1	$ 2,050.00		$ -	1	$ 2,050.00	0	$ -
CO#303	Additional Excavation, Backfill, and Restoration for Removal of Oversized	LS	1	$845.00	$ 845.00	1	$ 845.00		$ -	1	$ 845.00	0	$ -
CO#304	Utility Conflict from Inlet 6	LS	1	$2,900.00	$ 2,900.00	1	$ 2,900.00		$ -	1	$ 2,900.00	0	$ -
CO#305	15" HDPE Pipe	LF	291.6	$72.50	$ 21,141.00	291.6	$ 21,141.00		$ -	291.6	$ 21,141.00	0	$ -
CO#501	6" Precast Riser for DH Inlet	LS	1	$850.00	$ 850.00	1	$ 850.00		$ -	1	$ 850.00	0	$ -
CO#502	Install Temporary Sanitary Main	LS	1	$1,382.00	$ 1,382.00	1	$ 1,382.00		$ -	1	$ 1,382.00	0	$ -
CO#503	Install Temporary Sanitary Lateral	LS	1	$1,065.00	$ 1,065.00	1	$ 1,065.00		$ -	1	$ 1,065.00	0	$ -
CO#504	Downtime for Video of Sewer Line on 10/15	LS	1	$1,364.00	$ 1,364.00	1	$ 1,364.00		$ -	1	$ 1,364.00	0	$ -
CO#601	Additional Excavation for 8" DIP Pipe	LS	1	$1,079.28	$ 1,079.28	0	$ -	1	$ 1,079.28	1	$ 1,079.28	0	$ -
CO#602	Lower DH Inlet to Accommodate Additional Storm Pipe	LS	1	$1,204.00	$ 1,204.00	0	$ -	1	$ 1,204.00	1	$ 1,204.00	0	$ -
CO#603	Additional Excavation for Sanitary Manhole	LS	1	$1,600.00	$ 1,600.00	0	$ -	1	$ 1,600.00	1	$ 1,600.00	0	$ -
CO#604	Reimbursement for Engineering Fees Accrued After December 19, 2014 as Per Letter Dated November 24, 2014	LS	1	($3,916.50)	$ (3,916.50)	0	$ -	1	$ (3,916.50)	1	$ (3,916.50)	0	$ -
CO#605	Reimbursement for Tow Performed Without Adequate Notice	LS	1	($125.00)	$ (125.00)	0	$ -	1	$ (125.00)	1	$ (125.00)	0	$ -
CO#606	Plant Replacement Charge	LS	1	($360.00)	$ (360.00)	0	$ -	1	$ (360.00)	1	$ (360.00)	0	$ -
				TOTAL	$ 531,333.69		$ 531,851.91		$ (518.22)		$ 531,333.69		$ -

Draft

Date _____

I, Brina Sweet, President
(Name of Signatory Party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by

GoreCon, Inc. on the
(Contractor or Subcontractor)

2014 Lansdale CDBG Program ; that during the payroll period commencing on the
(Buidling or Work)

19 July , 2015 , and ending the 25 day of July , 2015 .
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GoreCon, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

FINAL

NAME AND TITLE	SIGNATURE
Brina Sweet, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Draft

*U.S. G.P.O. 1997 519 861

U.S. Department of Labor
Employment Standards Administation
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. April 2006

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐ GoreCon, Inc.

ADDRESS: P.O. Box 1778 Doylestown, PA 18901

PAYROLL NO.: 19 & Final

FOR WEEK ENDING: 25-Jul-15

PROJECT AND LOCATION: 2014 Lansdale CDBG Program

PROJECT OR CONTRACTOR NO.: 2nd Street

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE HOURS WORKED EACH DAY: SUN 7/19	M 7/20	T 7/21	W 7/22	TH 7/23	F 7/24	SAT 7/25	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED THIS PROJECT	GROSS AMOUNT EARNED ALL PROJECTS	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	PA UNEM	LOCAL	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Alan Stone ***-**-8265	S 0	Labor Class 2	O	0	0.00	0.00	0.00	0.00	0	0	0	$ 40.65	$ -		$ 170.04	$ 68.24	$ 13.34	$ 22.23	$ 273.85	$ 1,948.94
			S	0	8.25	0.00	0.00	0.00	0.00	0.00	8.25	$ 27.10	$ 223.58	$ 2,222.79						
Steven Neil Wright, Jr. ***-**-0835	S 0	Labor Class 2	O	0	0.00	0.00	0.00	0.00	0	0	0	$ 40.65	$ -		$ 237.78	$ 95.42	$ 18.65	$ 31.08	$ 382.94	$ 2,725.32
			S	0	8.75	0.00	0.00	0.00	0.00	0.00	8.75	$ 27.10	$ 237.13	$ 3,108.26						
Kurt Hartsell ***-**-3846	S 0	Operator Class 2	O	0	0.00	0.00	0.00	0.00	0	0	0	$ 62.36	$ -		$ 165.97	$ 66.61	$ 13.02	$ 21.70	$ 267.29	$ 1,902.27
			S	0	8.25	0.00	0.00	0.00	0.00	0.00	8.25	$ 41.57	$ 342.95	$ 2,169.56						
Robert Jackson ***-**-9615	M 0	Labor Class 2	O	0	0.00	0.00	0.00	0.00	0	0	0	$ 40.65	$ -		$ 306.00	$ 122.80	$ 24.00	$ 40.00	$ 492.80	$ 3,507.20
			S	0	8.00	0.00	0.00	0.00	0.00	0.00	8.00	$ 27.10	$ 216.80	$ 4,000.00						
Edvin Lopez ***-**-8867	M 0	Labor Class 2	O	0	0.00	0.00	0.00	0.00	0	0	0	$ 40.65	$ -		$ 200.26	$ 80.37	$ 15.71	$ 26.18	$ 322.51	$ 2,295.29
			S	0	8.25	0.00	0.00	0.00	0.00	0.00	8.25	$ 27.10	$ 223.58	$ 2,617.80						
Jeffrey Kays ***-**-9622	S 1	Labor Class 2	O	0	0.00	0.00	0.00	0.00	0	0	0	$ 40.65	$ -		$ 174.80	$ 70.15	$ 13.71	$ 22.85	$ 281.50	$ 2,003.43
			S	0	8.25	0.00	0.00	0.00	0.00	0.00	8.25	$ 27.10	$ 223.58	$ 2,284.93						

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Draft

No.: _____

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: May 18, 2016

I move that: Borough Council authorize the Borough Manager to purchase a Mack truck chassis and 5000 gallon tanker for a cost not to exceed $185,000 through the Costars State Purchasing Program. This truck will replace the existing 2002 tanker truck used for hauling sludge from the WWTP.

Draft

Presented by: _____ Malagari

Seconded by: _____