

AGENDA
LANSDALE BOROUGH COUNCIL MEETING
WEDNESDAY FEBRUARY 17, 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:** Business of the Month presented by Economic Development Committee
- 7. 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.
- 8. Lansdale residents to be heard on any item (five minutes)**
- 9. 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 January Council meeting minutes.
 - D. Councilman Van Dame –** Motion to authorize payment #26 for work completed on the municipal complex project.
 - E. Councilman Van Dame –** Motion to adopt Ord. 1872 establishing a rate for parking in the Vine Street Parking Lot.
 - F. Councilman Van Dame –** Motion to authorize a one-time credit for electric customers.
 - G. Councilman Angelichio –** Motion to grant a license to Joe Mattero Recycling, Inc. for 2016.
 - H. Councilman DiGregorio –** Motion to authorize payment to Schaedler Yesco for the supply of a 34,500-volt circuit breaker.
 - I. Councilman DiGregorio –** Motion to prepare and advertise bid specifications for a switchgear for the Lion Substation.
 - J. Councilman DiGregorio –** Motion to authorize the purchase of a fiber optic splicing trailer.
 - K. Vice President Fuller –** Motion to authorize the scheduling of Memorial Park's Weaver Field.
 - L. Councilman Work –** Motion to support the 5th Annual PA Heroes Walk on Saturday, May 28, 2016.
 - M. Councilman Work –** Motion to authorize the 39th Annual Lansdale Day on Saturday, June 4, 2016.
 - N. Councilman Work –** Motion to prepare and advertise an ordinance to prohibit parking on E. Fourth Street near the entrance of Williamson Court.

- O. **Councilman Work** – Motion to prepare and advertise an ordinance to make and accept changes to the Borough’s Civil Service Code Chapter 7.
- P. **Councilman Work** – Motion to prepare and advertise an ordinance for a handicapped parking space at 174 E. Second Street.
- Q. **Councilman Malagari** – Motion to authorize payment #13 for the WWTP Capacity Upgrade project.
- R. **Councilman Malagari** – Motion to approve change order #2 for work completed on the Perkiomen Avenue Reconstruction Project.
- S. **Councilman Malagari** – Motion to authorize payment #3 for work completed on the Perkiomen Avenue Reconstruction Project.
- T. **Councilman Malagari** – Motion to authorize payment #11 (final) for work completed on the 2013 Roads Program Phase 1 - Utilities.
- U. **Councilman Malagari** – Motion to adopt Res. 16-05 to participate in the inter-municipal agreement for future development of a plan for an alternative EPA TMDL for the Wissahickon Creek Watershed.
- V. **Councilman Van Dame** – Motion to appoint Alexander Felts to the Communication Commission.

10. Information Items

- A. Mayor’s Report
- B. Solicitor’s Report
- C. Borough Manager’s Report
- D. Comments for the good of Council

11. Old Business

12. New Business

13. Adjournment

****The Work Session of Lansdale Borough Council will be held on Wednesday, March 2, 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, March 16, 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: February 17, 2016

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

Presented by: _____ Van Dame

Seconded by: _____

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
Executive	General Fund	DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	7,884.38
				TOTAL:	7,884.38
Financial Administrati	General Fund	DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	5,078.11
				TOTAL:	5,078.11
Legal Services	General Fund	WISLER PEARLSTINE, LLP	1/08/16	Liberty Bell Trail	4,138.50
			1/08/16	*9th Street Station	5,109.50
			1/08/16	Liberty Bell Trail	1,395.00
			1/22/16	Cosmo Motors	1,388.50
			1/22/16	*Williamson Square II	1,087.50
			1/22/16	*Parking Garage - SEPTA	1,947.50
			1/22/16	Liberty Bell Trail	1,240.00
			1/22/16	General Representation	4,276.48
			1/08/16	General Representation	4,276.50
			1/22/16	General Representation	3,335.00
			1/22/16	General Representation	1,740.00
				TOTAL:	29,934.48
			General Administration	General Fund	F.X. BROWNE INC OpenGov, Inc
1/22/16	OPEN GOV TRANSPARANCY-WEB	6,300.00			
	TOTAL:	9,072.13			
Information Technology	General Fund	DELAWARE VALLEY HEALTH INSURANCE BAE SYSTEMS	1/08/16	01/2016- HEALTH INSURANCE	3,777.97
			1/22/16	12 - ARCHIVE BILLING	1,279.51
				TOTAL:	5,057.48
Buildings and Grounds	General Fund	PECO ENERGY DELAWARE VALLEY HEALTH INSURANCE	1/22/16	01-16 GAS- POLICE	1,032.52
			1/08/16	01/2016- HEALTH INSURANCE	1,078.75
				TOTAL:	2,111.27
Police Services	General Fund	F. LEE MANGAN KROMDYK, ALEXANDER TRAIL, MICHAEL VERIZON WIRELESS STANDARD INSURANCE CO. DELAWARE VALLEY HEALTH INSURANCE GUARDIAN TRACKING	1/06/16	03 of 20 Life Insurance Pr	11,134.40
			1/22/16	SCHOOL - ALEX	1,168.23
			1/22/16	2016 EDUCATION- M TRAIL	1,000.00
			1/15/16	12/15 - CELLULAR PHONE USA	1,473.55
			1/27/16	01 - Life/STD/LTD/Insuranc	1,618.42
			1/08/16	01/2016- HEALTH INSURANCE	65,805.22
			1/22/16	EMPLOYEE DOCUMENTATN SOFTW	1,220.00
				TOTAL:	83,419.82
Code Enforcement & Zon	General Fund	REMINGTON VERNICK & BEACH DELAWARE VALLEY HEALTH INSURANCE	1/22/16	2015 LANSDALE PROP MAINT I	11,544.62
			1/08/16	01/2016- HEALTH INSURANCE	13,876.35
				TOTAL:	25,420.97
Public Works	General Fund	DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	20,451.75
				TOTAL:	20,451.75
Street Cleaning	General Fund	REPUBLIC SERVICES #320 PK MOYER & SONS INC KINGS LANDSCAPE NURSERY	1/08/16	01-16 REFUSE- JANUARY	2,290.83
			1/08/16	SCREENING & HAULING ST SWE	6,400.00
			1/22/16	LEAVE/ GRIT REMOVAL	1,920.00
				TOTAL:	10,610.83
Fleet Maintenance Serv	General Fund	CLYDE S WALTON	1/22/16	GAS - POLICE	1,832.81
				TOTAL:	1,832.81
Road & Bridge Maintena	General Fund	EAGLE POWER & EQUIPMENT	1/08/16	3 DAY RENTAL - 2014 CASE C	1,155.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		H & K MATERIALS	1/08/16	9.5 MM MATERIAL	1,040.00
				TOTAL:	2,195.75
Library	General Fund	DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	12,794.44
				TOTAL:	12,794.44
Insurance	General Fund	UNIVEST INSURANCE, INC.	1/08/16	FIRE DEPT AUTO INSURANCE	2,194.00
				TOTAL:	2,194.00
Legal Services	Parking Fund	WISLER PEARLSTINE, LLP	1/08/16	Madison Parking Lot	1,274.50
			1/08/16	General Representation	1,007.50
				TOTAL:	2,282.00
Parking Facilities	Parking Fund	DELTA DEVELOPMENT GROUP INC	1/22/16	MADISON PARKING LOT - PROJ	2,042.50
				TOTAL:	2,042.50
NON-DEPARTMENTAL	Electric Fund	RUMSEY ELECTRIC CO	1/08/16	NAA2 SUPPLIES - ELEC	1,741.84
				TOTAL:	1,741.84
Information Technology	Electric Fund	TYLER TECHNOLOGIES, INC	1/22/16	REMITPLUS MAINTENANCE	1,994.00
				TOTAL:	1,994.00
Engineering	Electric Fund	PENNONI ASSOCIATES INC.	1/22/16	GENERAL TRAFFIC ENGINEERIN	15,204.60
				TOTAL:	15,204.60
Administration	Electric Fund	STANDARD INSURANCE CO.	1/27/16	01 - Life/STD/LTD/Insuranc	1,886.39
		DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	30,519.18
		MAILROOM SYSTEMS INC	1/22/16	ELECTRIC/SEWER POSTAGE	2,528.76
				TOTAL:	34,934.33
Traffic Control Device	Electric Fund	TOWAMENCIN TOWNSHIP	1/08/16	2015 TRAFFIC SIGNAL MAINTE	1,478.88
		ARMOUR & SONS ELECTRIC, INC	1/08/16	POLE REPAIRS - DUE TO ACCI	1,201.10
				TOTAL:	2,679.98
Fleet Maintenance Serv	Electric Fund	CRAFTWELD	1/22/16	REPAIR/ WELD PLOW ON TRK-#	2,100.00
		SERVICE TIRE TRUCK CENTER	1/08/16	TIRES - TRUCK #9	1,017.04
		ALTEC INDUSTRIES INC.	1/08/16	BOOM INSPE/REPAIRS - BKT T	1,032.55
				TOTAL:	4,149.59
Electric System	Electric Fund	RUMSEY ELECTRIC CO	1/08/16	BALANCE DUE	1,501.57
			1/08/16	COPPER - ELEC	1,621.17
		AMERICAN MUNICIPAL POWER	1/22/16	01-16 MONTHLY ELECTRIC	775,703.96
		VALLEY POWER INC	1/08/16	SEPTA GARAGE JOB	16,325.90
			1/08/16	OUTDOOR TERMINATION KIT	1,730.00
		TNT EQUIPMENT SALES & RENTAL	1/08/16	SEPTA GARAGE	8,500.00
				TOTAL:	805,382.60
Legal Services	Sewer Fund	HANGLEY ARONCHICK SEGAL &	1/08/16	TMDL Appeal	2,005.98
				TOTAL:	2,005.98
Wastewater Collection	Sewer Fund	WASTE MANAGEMENT	1/08/16	15 YD ROLLOFF - WWTP	1,206.79
		AMERIGAS	1/22/16	PROPANE- 652 W 9TH ST	1,202.91
		AQUA WASTEWATER MGT., INC	1/08/16	VAC TRUCK SVC - PUMP STATI	3,545.00
		MCMASTER-CARR SUPPLY CO.	1/08/16	LARGE WALMOUNT ELEC HEATER	1,032.90
		SWARTLEY BROS ENG, INC	1/08/16	TROUBLE SHOOT PUMP SYSTEM	1,002.19
		HATFIELD TOWNSHIP	1/22/16	01-16 SLUDGE HAULING	9,792.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		ENPWJSA	1/22/16	SLUDGE HAULING- DEC	1,909.44
		C L WEBER CO INC	1/08/16	SUPPLIES - WWTP	1,116.30
		W.G. MALDEN	1/08/16	INSTALL VELOCITY SENSOR 42	1,451.25
				TOTAL:	22,258.78
Administration	Sewer Fund	STANDARD INSURANCE CO.	1/27/16	01 - Life/STD/LTD/Insuranc	1,492.44
		DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	30,659.87
		MAILROOM SYSTEMS INC	1/22/16	ELECTRIC/SEWER POSTAGE	1,091.15
				TOTAL:	33,243.46
Fleet Maintenance Serv	Sewer Fund	MOYER INDOOR OUTDOOR	1/22/16	OFFROAD DIESEL - WWTP	1,328.78
				TOTAL:	1,328.78
Fleet Maintenance Serv	Parks and Recreati	LAWN & GOLF SUPPLY CO	1/08/16	MOWER REPAIR - PARKS	1,018.81
				TOTAL:	1,018.81
Recreation Administrat	Parks and Recreati	DELAWARE VALLEY HEALTH INSURANCE	1/08/16	01/2016- HEALTH INSURANCE	11,428.48
				TOTAL:	11,428.48
Parks Maintenance	Parks and Recreati	Q FENCE CO	1/08/16	4TH ST PARK FENCE EXTENSIO	3,988.00
		CONTRACT CLEANERS SUPPLY	1/08/16	ICE MELT - PARKS	1,146.75
		HAYNEEDLE	1/08/16	SIX PARK BENCHES	1,015.20
		B & H INDUSTRIES, INC	1/08/16	BRIDGE REPAIR WORK - WR PA	3,425.00
		COOKSON, MIKE	1/08/16	206 APT - ELEC UPGRADE	1,475.00
				TOTAL:	11,049.95
Debt Principle	Debt Service Fund	TD WEALTH MANAGEMENT	1/08/16	ANNUAL FEES	1,050.00
				TOTAL:	1,050.00
Information Technology	Capital Fund	ALL COVERED	1/22/16	(2) SERVER 2014-2 LICENSE	5,682.00
				TOTAL:	5,682.00
Engineering	Capital Fund	REMINGTON VERNICK & BEACH	1/22/16	CRESTVIEW FROM FRED- HIGHL	11,150.50
			1/22/16	PERKIOMEN AVE	8,596.84
				TOTAL:	19,747.34
Buildings and Grounds	Capital Fund	LAND-TECH ENTERPRISES	1/27/16	Final Payment - Retainage	3,913.70
		GORDON H BAVER, INC	1/22/16	PAYMENT#25- MUNICIPAL COMPL	36,359.27
				TOTAL:	40,272.97
Police Services	Capital Fund	MCDYRE, ROBERT	1/22/16	MCDYRE - EXPENSE REPORT	1,208.00
		INTEGRATED SECURITY SYSTEMS	1/22/16	SECURITY SYS - MNCL COMPLE	7,034.00
				TOTAL:	8,242.00
Wastewater Collection	Capital Fund	HAZEN & SAWYER, P.C.	1/22/16	WWTP CAPACITY UPGRADE	4,711.27
		ATC GROUP SERVICES	1/22/16	WWTP CAPACITY UPGRADE	11,819.16
		BUILD.COM	1/25/16	INSPECTION CAMERA SYSTEM	8,624.43
				TOTAL:	25,154.86
Electric System	Capital Fund	T & R ELECTRIC SUPPLY CO	1/08/16	ANDALE GREEN JOB	7,408.00
		WESCO DISTRIBUTION INC	1/22/16	ELSTER REXU 25 METERS	261,476.00
				TOTAL:	268,884.00

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: February 17, 2016

I move that Borough Council approve the following meeting minutes:

Reorganization Meeting: January 4, 2016

Business Meeting: January 20, 2016

Presented by: _____ Van Dame

Seconded by: _____



ARCHITECTURAL
GROUP

SPIEZLE ARCHITECTURAL GROUP, INC.

321 W. State Street
Media, PA 19063

866-974-7666

www.spiezle.com

January 26, 2016

Jake Ziegler
Interim Borough Manager
645 W. 9th Street
Lansdale, PA 19446

Re: Lansdale Borough Hall / Police Building
Spiezle 13M004
Gordon H. Baver – Payment Application No. 26

Dear Jake:

Payment Application No. 26, in the amount of \$69,125.57 is attached. Spiezle Architectural Group, Inc. has certified this application for payment and recommends that the Borough process it at the next Council Meeting.

Please call if you have any questions.

Scott L. Malin, AIA, PP, LEED™ *ap*
Senior Associate

Attachments

Pay App 26, signed by Spiezle

CC: John Ernst, Borough of Lansdale

MARYLAND

NEW JERSEY

NEW YORK

PENNSYLVANIA

SOUTH CAROLINA

TO: BOROUGH OF LANSDALE
ONE VINE STREET

LANSDALE PA 19446

PROJECT: LANSDALE MUNICIPAL BUILDING
1 VINE STREET
LANSDALE, PA

APPLICATION NO: 26
PERIOD ENDING : 01/15/16

Distribution to:
— OWNER
— ARCHITECT
— CONTRACTOR

FROM: GORDON H. BAVER, INC.
187 WEST EIGHTH STREET
PENNSBURG PA 18073

VIA: SPIEZLE ARCHITECTURAL GROUP
321 WEST STATE STREET

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: MUNICIPAL BUILDING

CONTRACT DATE: 11/15/13

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by owner	ADDITIONS	DEDUCTIONS	
Total	625,413.89	.00	
Approved This Month			
Number	Date		
XK-X20	01/20/16	50,518.76	
Totals	675,932.65	.00	
Net change by Change Orders		675,932.65	

1. ORIGINAL CONTRACT SUM \$ 10,898,125.00
2. NET CHANGE BY CHANGE ORDERS \$ 675,932.65
3. CONTRACT SUM TO DATE (Line 1+2) \$ 11,574,057.65
4. TOTAL COMPLETED & STORED TO DATE \$ 11,480,102.68
(Column G on G703)
5. RETAINAGE
 - a. 2.00 % of Completed Work
(Column D+E on G703)
 - b. 2.00 % of Stored Material
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 229,602.05
6. TOTAL EARNED LESS RETAINAGE \$ 11,250,500.63
(Line 4 less Line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 11,181,375.06
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 69,125.57
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 323,557.02

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

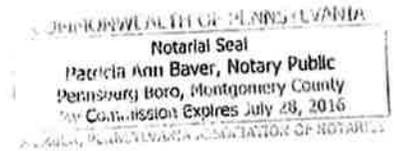
State of: Pennsylvania County of: Montgomery

Subscribed and sworn to before me this 21st day of January 2016

Notary Public: *Pat Albery*

My commission expires:

7/28/16



CONTRACTOR: Gordon H. Bayer, Inc.
By: *David G. Bayer*, President Date: *1/21/2016*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the data comprising the above application, the architect certifies to the owner that to the best of the architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ *69,125.57*

ARCHITECT:

By: *[Signature]* Date: *1/27/16*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the owner or contractor under this contract.

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
CT CONTRACT									
001	BONDS	74,175.00	74,175.00	.00	.00	74,175.00	200	.00	1,483.50
002	GENERAL CONDITIONS	76,719.00	76,719.00	.00	.00	76,719.00	100	.00	1,534.38
003	SURVERY & LAYOUT	23,500.00	23,500.00	.00	.00	23,500.00	100	.00	470.00
004	TEMPORARY PROTECTION	18,500.00	18,500.00	.00	.00	18,500.00	100	.00	370.00
005	TEMPORARY CLEAN/DUMPSTER	29,000.00	29,000.00	.00	.00	29,000.00	100	.00	580.00
006	CLOSEOUT DOCUMENTS	3,500.00	1,750.00	1,050.00	.00	2,800.00	80	700.00	56.00
007	AS BUILTS	600.00	300.00	.00	.00	300.00	50	300.00	6.00
008	FINAL CLEANING	25,000.00	25,000.00	.00	.00	25,000.00	100	.00	500.00
009	SUPERVISION	220,101.00	217,899.99	2,201.01	.00	220,101.00	100	.00	4,402.02
010	SITE EARTHWORKS - LABOR	153,500.00	153,500.00	.00	.00	153,500.00	100	.00	3,070.00
011	SITE EARTHWORKS-MATERIAL	394,700.00	394,700.00	.00	.00	394,700.00	100	.00	7,894.00
012	STRUCTURAL DEMO-PHASE I	187,939.00	187,939.00	.00	.00	187,939.00	100	.00	3,758.78
013	BUILDING EARTHWORK-LABOR	48,615.00	48,615.00	.00	.00	48,615.00	100	.00	972.30
014	BUILDING EARTHWORK	20,000.00	20,000.00	.00	.00	20,000.00	100	.00	400.00
015	SHORING	82,037.00	82,037.00	.00	.00	82,037.00	100	.00	1,640.74
016	SITE CONCRETE-LABOR	32,000.00	32,000.00	.00	.00	32,000.00	100	.00	640.00
017	SITE CONCRETE-MATERIALS	82,193.00	81,371.07	821.93	.00	82,193.00	100	.00	1,643.86
018	UNIT PAVING-LABOR	10,732.00	10,732.00	.00	.00	10,732.00	100	.00	214.64
019	UNIT PAVING-MATERIALS	16,000.00	16,000.00	.00	.00	16,000.00	100	.00	320.00
020	SITE FURNISHINGS-LABOR	4,816.00	4,816.00	.00	.00	4,816.00	100	.00	96.32
021	SITE FURNISHINGS-MATERIAL	30,000.00	30,000.00	.00	.00	30,000.00	100	.00	600.00
022	FENCES & GATES-LABOR	4,675.00	4,675.00	.00	.00	4,675.00	100	.00	93.50
023	FENCES & GATES-MATERIAL	14,000.00	14,000.00	.00	.00	14,000.00	100	.00	280.00
024	LANDSCAPING-LABOR	24,009.00	24,009.00	.00	.00	24,009.00	100	.00	480.18
025	LANDSCAPING-MATERIALS	45,000.00	45,000.00	.00	.00	45,000.00	100	.00	900.00
026	TRELLIAGE-SHOP/SUBMITTALS	500.00	500.00	.00	.00	500.00	100	.00	10.00
027	TRELLIAGE-LABOR	8,350.00	8,350.00	.00	.00	8,350.00	100	.00	167.00
028	TRELLIAGE-MATERIALS	15,000.00	15,000.00	.00	.00	15,000.00	100	.00	300.00
029	ASBESTOS-PHASE I	14,616.00	14,616.00	.00	.00	14,616.00	100	.00	292.32
030	ASBESTOS-PHASE II	20,900.00	20,900.00	.00	.00	20,900.00	100	.00	418.00
031	CAST IN PLACE CONCRETE-LABOR	250,300.00	250,300.00	.00	.00	250,300.00	100	.00	5,006.00
032	CAST IN PLACE CONCRETE-MATERIALS	166,863.00	166,863.00	.00	.00	166,863.00	100	.00	3,337.26
033	CEMENT UNDERLAYMENT-LABOR	10,800.00	10,800.00	.00	.00	10,800.00	100	.00	216.00
034	CEMENT UNDERLAYMENT-MATERIAL	7,208.00	7,208.00	.00	.00	7,208.00	100	.00	144.16
035	MASONRY RESTORE	45,020.00	45,020.00	.00	.00	45,020.00	100	.00	900.40
036	UNIT MASONRY - LABOR	536,400.00	536,400.00	.00	.00	536,400.00	100	.00	10,728.00
037	UNIT MASONRY-MATERIAL	197,052.00	197,052.00	.00	.00	197,052.00	100	.00	3,941.04
038	CAST STONE	15,720.00	15,720.00	.00	.00	15,720.00	100	.00	314.40
039	STRUCTUAL STEEL-SHOPS	31,600.00	31,600.00	.00	.00	31,600.00	100	.00	632.00
040	STRUCTUAL STEEL & FABRICATION	490,450.00	490,450.00	.00	.00	490,450.00	100	.00	9,809.00
041	JOIST & DECK	46,360.00	46,360.00	.00	.00	46,360.00	100	.00	927.20
042	STRUCTURAL STEEL-INSTALLATION	168,243.00	168,243.00	.00	.00	168,243.00	100	.00	3,364.86
043	MISCELLANEOUS STEEL	51,123.00	51,123.00	.00	.00	51,123.00	100	.00	1,022.46
044	GLASS RAILING	55,025.00	55,025.00	.00	.00	55,025.00	100	.00	1,100.50
045	ROUGH CARPENTRY-LABOR	17,000.00	17,000.00	.00	.00	17,000.00	100	.00	340.00
046	ROUGH CARPENTRY-MATERIALS	9,316.00	9,316.00	.00	.00	9,316.00	100	.00	186.32
047	WOOD TRIM (SALVAGE)-LABOR	26,000.00	26,000.00	.00	.00	26,000.00	100	.00	520.00
048	WOOD TRIM (SALVAGE)-MATERIALS	6,066.00	6,066.00	.00	.00	6,066.00	100	.00	121.32
049	FINISH CARPENTRY-LABOR	21,000.00	21,000.00	.00	.00	21,000.00	100	.00	420.00
050	FINISH CARPENTRY-MATERIAL	15,043.00	15,043.00	.00	.00	15,043.00	100	.00	300.86
051	BITUMINOUS DAMPPROOFING-LABOR	2,760.00	2,760.00	.00	.00	2,760.00	100	.00	55.20
052	BITUMINOUS DAMPPROOFING-MTLS	1,842.00	1,842.00	.00	.00	1,842.00	100	.00	36.84
053	SHEET WATERPROOFING-LABOR	2,370.00	2,370.00	.00	.00	2,370.00	100	.00	47.40
054	SHEET WATERPROOFING-MATERIAL	1,581.00	1,581.00	.00	.00	1,581.00	100	.00	31.62
055	PENTRATION FIRESTOP-LABOR	5,800.00	5,800.00	.00	.00	5,800.00	100	.00	116.00

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---			COMPLETED AND STORED TO DATE	BALANCE TO FINISH	RETAINAGE	
			PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS				
056	PENTRATION FIRESTOP-MATERIAL	5,655.00	5,655.00	.00	.00	5,655.00	100	.00	113.10
057	THERMAL INSULATION-LABOR	8,000.00	8,000.00	.00	.00	8,000.00	100	.00	160.00
058	THERMAL INSULATION-MATERIAL	11,984.00	11,984.00	.00	.00	11,984.00	100	.00	239.68
059	APPLIED FIREPROOFING-LABOR	1,200.00	1,200.00	.00	.00	1,200.00	100	.00	24.00
060	APPLIED FIREPROOFING-MATERIAL	3,302.00	3,302.00	.00	.00	3,302.00	100	.00	66.04
061	AIR MEMBRANE-LABOR	17,770.00	17,770.00	.00	.00	17,770.00	100	.00	355.40
062	AIR MEMBRANE-MATERIAL	11,843.00	11,843.00	.00	.00	11,843.00	100	.00	236.86
063	METAL WALL/ROOF PNLS-ENGINEER	15,800.00	15,800.00	.00	.00	15,800.00	100	.00	316.00
064	METAL WALL/ROOF PANELS-FABRIC	42,100.00	42,100.00	.00	.00	42,100.00	100	.00	842.00
065	METAL WALL/ROOF PANELS-LABOR	117,170.00	117,170.00	.00	.00	117,170.00	100	.00	2,343.40
066	METAL WALL/ROOF PANELS-MTLS	195,000.00	195,000.00	.00	.00	195,000.00	100	.00	3,900.00
067	EPDM ROOFING-LABOR	118,950.00	118,950.00	.00	.00	118,950.00	100	.00	2,379.00
068	EPDM ROOFING-MATERIALS	224,480.00	224,480.00	.00	.00	224,480.00	100	.00	4,489.60
069	JOINT SEALANT-LABOR	13,205.00	13,205.00	.00	.00	13,205.00	100	.00	264.10
070	JOINT SEALANTS-MATERIALS	6,504.00	6,504.00	.00	.00	6,504.00	100	.00	130.08
071	DOOR, FRAMS & HARDWARE-LABOR	60,038.00	60,038.00	.00	.00	60,038.00	100	.00	1,200.76
072	DOORS, FRAMES & HARDWARE-MTLS	172,000.00	172,000.00	.00	.00	172,000.00	100	.00	3,440.00
073	OVERHEAD DOORS-LABOR	10,514.00	10,514.00	.00	.00	10,514.00	100	.00	210.28
074	OVERHEAD DOORS-MATERIALS	20,000.00	20,000.00	.00	.00	20,000.00	100	.00	400.00
075	ALUMINUM GLAZING-SHOPS/SUBMIT	6,000.00	6,000.00	.00	.00	6,000.00	100	.00	120.00
076	ALUMINUM GLAZING-LABOR	116,462.00	116,462.00	.00	.00	116,462.00	100	.00	2,329.24
077	ALUMINUM GLASING-MATERIALS	350,000.00	350,000.00	.00	.00	350,000.00	100	.00	7,000.00
078	ALUM CLAD WOOD WINDOWS-LABOR	10,975.00	10,975.00	.00	.00	10,975.00	100	.00	219.50
079	ALUM CLAD WOOD WINDOWS-MATERI	45,000.00	45,000.00	.00	.00	45,000.00	100	.00	900.00
080	GYPSPUM BOARD ASSEMB-SHOPS/SUB	9,675.00	9,675.00	.00	.00	9,675.00	100	.00	193.50
081	GYPSPUM BOARD ASSEMB-LABOR	349,320.00	349,320.00	.00	.00	349,320.00	100	.00	6,986.40
082	GYPSPUM BOARD ASSEMB-MATERIALS	150,702.00	150,702.00	.00	.00	150,702.00	100	.00	3,014.04
083	TILING-LABOR	33,371.00	33,371.00	.00	.00	33,371.00	100	.00	667.42
084	TILING-MATERIALS	78,000.00	78,000.00	.00	.00	78,000.00	100	.00	1,560.00
085	ACOUSTIAL CEILINGS (ALT3) -SHOP	320.00	320.00	.00	.00	320.00	100	.00	6.40
086	ACOUST CEILINGS (ALT3) -LABOR	73,134.00	73,134.00	.00	.00	73,134.00	100	.00	1,462.68
087	ACOUST CEILINGS (ALT3) -MTLS	40,330.00	40,330.00	.00	.00	40,330.00	100	.00	806.60
088	SECURITY CEILINGS-SHOPS/SUBMI	3,200.00	3,200.00	.00	.00	3,200.00	100	.00	64.00
089	SECURITY CEILINGS-LABOR	10,824.00	10,824.00	.00	.00	10,824.00	100	.00	216.48
090	SECURITY CEILINGS-MATERIALS	40,000.00	40,000.00	.00	.00	40,000.00	100	.00	800.00
091	RESILIENT & CARPET-LABOR	82,793.00	82,793.00	.00	.00	82,793.00	100	.00	1,655.86
092	RESILIENT & CARPET-MATERIALS	55,000.00	55,000.00	.00	.00	55,000.00	100	.00	1,100.00
093	EPOXY RESIN FLOOR-LABOR	12,635.00	12,635.00	.00	.00	12,635.00	100	.00	252.70
094	EPOXY RESIN FLOOR-MATERIALS	6,800.00	6,800.00	.00	.00	6,800.00	100	.00	136.00
095	PAINTING-LABOR	60,239.00	60,239.00	.00	.00	60,239.00	100	.00	1,204.78
096	PAINTING-MATERIALS	25,000.00	25,000.00	.00	.00	25,000.00	100	.00	500.00
097	TOILET PARTITIONS-LABOR	3,805.00	3,805.00	.00	.00	3,805.00	100	.00	76.10
098	TOILET PARTITIONS-MATERIALS	9,000.00	9,000.00	.00	.00	9,000.00	100	.00	180.00
099	BIKE RACK-LABOR	168.00	168.00	.00	.00	168.00	100	.00	3.36
100	BIKE RACK - MATERIALS	350.00	350.00	.00	.00	350.00	100	.00	7.00
101	SIGNS-LABOR	4,845.00	4,602.75	242.25	.00	4,845.00	100	.00	96.90
102	SIGNS-MATERIALS	19,000.00	18,050.00	950.00	.00	19,000.00	100	.00	380.00
103	LOCKERS-LABOR	3,773.00	3,773.00	.00	.00	3,773.00	100	.00	75.46
104	LOCKERS-MATERIALS	47,000.00	47,000.00	.00	.00	47,000.00	100	.00	940.00
105	EQUIPMENT SCREEN-LABOR	15,605.00	15,605.00	.00	.00	15,605.00	100	.00	312.10
106	EQUIPMENT SCREEN-MATERIALS	35,000.00	35,000.00	.00	.00	35,000.00	100	.00	700.00
107	OPERABLE PARTITIONS-LABOR	1,251.00	1,251.00	.00	.00	1,251.00	100	.00	25.02
108	OPERABLE PARTITIONS-MATERIAL	3,000.00	3,000.00	.00	.00	3,000.00	100	.00	60.00
109	TOILET ACCESSORIES-LABOR	7,136.00	7,136.00	.00	.00	7,136.00	100	.00	142.72
110	TOILET ACCESSORIES-MATERIALS	18,000.00	18,000.00	.00	.00	18,000.00	100	.00	360.00
111	FIRE EXTINGUISHERS-LABOR	1,396.00	1,396.00	.00	.00	1,396.00	100	.00	27.92

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
112	FIRE EXTINGUISHERS-MATERIALS	3,500.00	3,500.00	.00	.00	3,500.00	100	.00	70.00
113	DETENTION EQUIPMENT-SHOP/SUB	6,800.00	6,800.00	.00	.00	6,800.00	100	.00	136.00
114	DETENTION EQUIPMENT-LABOR	24,050.00	24,050.00	.00	.00	24,050.00	100	.00	481.00
115	DETENTION EQUIPMENT-MATERIALS	123,400.00	123,400.00	.00	.00	123,400.00	100	.00	2,468.00
116	CASEWORK-SHOP/SUB	3,000.00	3,000.00	.00	.00	3,000.00	100	.00	60.00
117	CASEWORK-LABOR	15,326.00	15,326.00	.00	.00	15,326.00	100	.00	306.52
118	CASEWORK-MATERIALS	40,000.00	40,000.00	.00	.00	40,000.00	100	.00	800.00
119	WINDOW SHADES-LABOR	8,485.00	8,485.00	.00	.00	8,485.00	100	.00	169.70
120	WINDOW SHADES-MATERIALS	35,000.00	35,000.00	.00	.00	35,000.00	100	.00	700.00
121	CUPOLA-SHOPS/SUBMITTALS	2,500.00	2,500.00	.00	.00	2,500.00	100	.00	50.00
122	CUPOLA-LABOR	15,555.00	15,555.00	.00	.00	15,555.00	100	.00	311.10
123	CUPOLA-MATERIALS	58,000.00	58,000.00	.00	.00	58,000.00	100	.00	1,160.00
124	SAFETY PADDING-LABOR	622.00	622.00	.00	.00	622.00	100	.00	12.44
125	SAFETY PADDING-MATERIALS	900.00	900.00	.00	.00	900.00	100	.00	18.00
126	ELEVATOR-SHOPS/SUBMITTALS	25,000.00	25,000.00	.00	.00	25,000.00	100	.00	500.00
127	ELEVATOR-LABOR	22,509.00	22,509.00	.00	.00	22,509.00	100	.00	450.18
128	ELEVATOR-MATERIALS	60,000.00	60,000.00	.00	.00	60,000.00	100	.00	1,200.00
129	PLUMBING-B/G DRAINAGE MTL	40,616.00	40,616.00	.00	.00	40,616.00	100	.00	812.32
130	PLUMBING-B/G DRAINAGE LABOR	41,657.00	41,657.00	.00	.00	41,657.00	100	.00	833.14
131	PLUMBING-B/G DRAINAGE EXCAVAT	20,828.00	20,828.00	.00	.00	20,828.00	100	.00	416.56
132	PLUMBING-A/G DRAINAGE MTL	12,497.00	12,497.00	.00	.00	12,497.00	100	.00	249.94
133	PLUMBING-A/G DRAINAGE LABOR	14,580.00	14,580.00	.00	.00	14,580.00	100	.00	291.60
134	PLUMBING-A/G WATER-MTL	49,989.00	49,989.00	.00	.00	49,989.00	100	.00	999.78
135	PLUMBING-A/G WATER-LABOR	44,781.00	44,781.00	.00	.00	44,781.00	100	.00	895.62
136	PLUMBING-FIXTURES-MATERIAL	91,646.00	91,646.00	.00	.00	91,646.00	100	.00	1,832.92
137	PLUMBING-FIXTURES-LABOR	34,367.00	34,367.00	.00	.00	34,367.00	100	.00	687.34
138	PLUMBING-INSULATION-MATERIAL	11,455.00	11,455.00	.00	.00	11,455.00	100	.00	229.10
139	PLUMBING-INSULATION-LABOR	16,663.00	16,663.00	.00	.00	16,663.00	100	.00	333.26
140	PLUMBING-WATER HEATER-MATERIA	10,935.00	10,935.00	.00	.00	10,935.00	100	.00	218.70
141	PLUMBING-WATER HEATER-LABOR	1,562.00	1,562.00	.00	.00	1,562.00	100	.00	31.24
142	PLUMBING-BOOSTER PUMP-MATERI	27,077.00	27,077.00	.00	.00	27,077.00	100	.00	541.54
143	PLUMBING-BOOSTER PUMP-LABOR	5,207.00	5,207.00	.00	.00	5,207.00	100	.00	104.14
144	PLUMBING-PUNCH LIST	5,207.00	4,946.65	260.35	.00	5,207.00	100	.00	104.14
145	PLUMBING-SUBMITTALS	3,131.00	3,131.00	.00	.00	3,131.00	100	.00	62.62
146	FIRE PROTECTION-SUBMITTALS	5,210.00	5,210.00	.00	.00	5,210.00	100	.00	104.20
147	FIRE PROTECTON-SHOP DRAWINGS	8,340.00	8,340.00	.00	.00	8,340.00	100	.00	166.80
148	FIRE PROTECT-1ST FLR ROUGH-MT	23,000.00	23,000.00	.00	.00	23,000.00	100	.00	460.00
149	FIRE PROTECT-1ST FLR ROUGH-LA	10,350.00	10,350.00	.00	.00	10,350.00	100	.00	207.00
150	FIRE PROTECT-1ST FLR SPRIN-MT	6,500.00	6,500.00	.00	.00	6,500.00	100	.00	130.00
151	FIRE PROTECT-1ST FLR SPRIN-LA	3,920.00	3,920.00	.00	.00	3,920.00	100	.00	78.40
152	FIRE PROTECT-2ND FLR ROUGH-MT	18,000.00	18,000.00	.00	.00	18,000.00	100	.00	360.00
153	FIRE PROTECT-2ND FLR ROUGH-LA	4,930.00	4,930.00	.00	.00	4,930.00	100	.00	98.60
154	FIRE PROTECT-2ND FLR SPRINK-M	5,500.00	5,500.00	.00	.00	5,500.00	100	.00	110.00
155	FIRE PROTECT-2ND FLR SPRI-LAB	2,840.00	2,840.00	.00	.00	2,840.00	100	.00	56.80
156	FIRE PROTECT-RISER-MTL	11,000.00	11,000.00	.00	.00	11,000.00	100	.00	220.00
157	FIRE PROTECT-RISER-LABOR	2,030.00	2,030.00	.00	.00	2,030.00	100	.00	40.60
158	FIRE PROTECT-FIRE PUMP-MTL	14,000.00	14,000.00	.00	.00	14,000.00	100	.00	280.00
159	FIRE PROTECT-FIRE PUMP-LABOR	1,635.00	1,635.00	.00	.00	1,635.00	100	.00	32.70
160	FIRE PROTECTION-TESTING	1,150.00	1,150.00	.00	.00	1,150.00	100	.00	23.00
161	FIRE PROTECTION-O & M'S	1,150.00	.00	.00	.00	.00	0	1,150.00	.00
162	HVAC - INSURANCE	5,580.00	5,580.00	.00	.00	5,580.00	100	.00	111.60
163	HVAC - MOBILIZE	15,654.00	15,654.00	.00	.00	15,654.00	100	.00	313.08
164	HVAC - BOILERS-LABOR	5,218.00	5,218.00	.00	.00	5,218.00	100	.00	104.36
165	HVAC - BOILERS-MATERIAL	109,548.00	109,548.00	.00	.00	109,548.00	100	.00	2,190.96
166	HVAC-PUMPS-LABOR	5,739.00	5,739.00	.00	.00	5,739.00	100	.00	114.78
167	HVAC-PUMPS-MATERIAL	25,568.00	25,568.00	.00	.00	25,568.00	100	.00	511.36

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---			COMPLETED		BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	AND STORED TO DATE	%		
168	HVAC-VFD'S-LABOR	782.00	782.00	.00	.00	782.00	100	.00	15.64
169	HVAC-VFD'S-MATERIAL	9,653.00	9,653.00	.00	.00	9,653.00	100	.00	193.06
170	HVAC-EK TANKS-LABOR	1,565.00	1,565.00	.00	.00	1,565.00	100	.00	31.30
171	HVAC-EK TANKS-MATERIAL	5,739.00	5,739.00	.00	.00	5,739.00	100	.00	114.78
172	HVAC-AIRE SEP - LABOR	1,461.00	1,461.00	.00	.00	1,461.00	100	.00	29.22
173	HVAC-AIR SEP-MATERIAL	2,713.00	2,713.00	.00	.00	2,713.00	100	.00	54.26
174	HVAC-COOLING TOWER-LABOR	5,218.00	5,218.00	.00	.00	5,218.00	100	.00	104.36
175	HVAC-COOLING TOWER-MATERIAL	93,924.00	93,924.00	.00	.00	93,924.00	100	.00	1,878.48
176	HVAC-CHILLER-LABOR	15,654.00	15,654.00	.00	.00	15,654.00	100	.00	313.08
177	HVAC-CHILLER-MATERIAL	161,759.00	161,759.00	.00	.00	161,759.00	100	.00	3,235.18
178	HVAC-RTU-LABOR	31,308.00	31,308.00	.00	.00	31,308.00	100	.00	626.16
179	HVAC-RTU-MATERIAL	143,757.00	143,757.00	.00	.00	143,757.00	100	.00	2,875.14
180	HVAC-FCU-LABOR	3,130.00	3,130.00	.00	.00	3,130.00	100	.00	62.60
181	HVAC-FCU-MATERIAL	10,436.00	10,436.00	.00	.00	10,436.00	100	.00	208.72
182	HVAC-BC-LABOR	2,609.00	2,609.00	.00	.00	2,609.00	100	.00	52.18
183	HVAC-BC-MATERIAL	7,827.00	7,827.00	.00	.00	7,827.00	100	.00	156.54
184	HVAC-VAV-LABOR	8,348.00	8,348.00	.00	.00	8,348.00	100	.00	166.96
185	HVAC-VAV-MATERIAL	15,654.00	15,654.00	.00	.00	15,654.00	100	.00	313.08
186	HVAC-CUH-LBAOR	3,652.00	3,652.00	.00	.00	3,652.00	100	.00	73.04
187	HVAC-CUH-MATERIAL	5,218.00	5,218.00	.00	.00	5,218.00	100	.00	104.36
188	HVAC-UH-LABOR	3,130.00	3,130.00	.00	.00	3,130.00	100	.00	62.60
189	HVAC-UH-MATERIAL	5,218.00	5,218.00	.00	.00	5,218.00	100	.00	104.36
190	HVAC-FT-LABOR	2,087.00	2,087.00	.00	.00	2,087.00	100	.00	41.74
191	HVAC-FT-MATERIAL	2,609.00	2,609.00	.00	.00	2,609.00	100	.00	52.18
192	HVAC-RAD-LABOR	1,565.00	1,565.00	.00	.00	1,565.00	100	.00	31.30
193	HVAC-RAD-MATERIAL	1,565.00	1,565.00	.00	.00	1,565.00	100	.00	31.30
194	HVAC-HWC-LABOR	2,348.00	2,348.00	.00	.00	2,348.00	100	.00	46.96
195	HVAC-HWC-MATERIAL	5,218.00	5,218.00	.00	.00	5,218.00	100	.00	104.36
196	HVAC-DUCTLESS-LABOR	10,436.00	10,436.00	.00	.00	10,436.00	100	.00	208.72
197	HVAC-DUCTLESS-MATERIAL	26,090.00	26,090.00	.00	.00	26,090.00	100	.00	521.80
198	HVAC-HYDRONIC PIPING-LABOR3	166,977.00	166,977.00	.00	.00	166,977.00	100	.00	3,339.54
199	HVAC-HYDRONIC PIPING-MATERIAL	166,977.00	166,977.00	.00	.00	166,977.00	100	.00	3,339.54
200	HVAC-ATC CONTROLS-SHOP DWGS	10,436.00	10,436.00	.00	.00	10,436.00	100	.00	208.72
201	HVAC-ATC CONTROLS-ENGINEERING	26,090.00	26,090.00	.00	.00	26,090.00	100	.00	521.80
202	HVAC-ATC CONTROLS-CONDUIT/WIR	109,578.00	109,578.00	.00	.00	109,578.00	100	.00	2,191.56
203	HVAC-ATC CONTROLS-EQUIPMENT	52,180.00	50,614.60	1,565.40	.00	52,180.00	100	.00	1,043.60
204	HVAC-BALANCE	15,654.00	10,957.80	.00	.00	10,957.80	70	4,696.20	219.16
205	HVAC-INSULATION-PIPING	52,180.00	52,180.00	.00	.00	52,180.00	100	.00	1,043.60
206	HVAC-INSULATION-DUCT	62,616.00	62,616.00	.00	.00	62,616.00	100	.00	1,252.32
207	HVAC-INSULATION-WATER TREATME	7,827.00	7,827.00	.00	.00	7,827.00	100	.00	156.54
208	HVAC-DUCT-LABOR	102,691.00	102,691.00	.00	.00	102,691.00	100	.00	2,053.82
209	HVAC-DUCT-MATERIAL	77,227.00	77,227.00	.00	.00	77,227.00	100	.00	1,544.54
210	HVAC-DUCT EQUIP-LABOR	84,198.00	84,198.00	.00	.00	84,198.00	100	.00	1,683.96
211	HVAC-DUCT EQUIP-MATERIAL	61,906.00	61,906.00	.00	.00	61,906.00	100	.00	1,238.12
212	HVAC-SHOP DRAWINGS	11,270.00	11,270.00	.00	.00	11,270.00	100	.00	225.40
213	ELECTRIC-BOND	18,025.00	18,025.00	.00	.00	18,025.00	100	.00	360.50
214	ELECTRIC-MOBILIZATION	4,635.00	4,635.00	.00	.00	4,635.00	100	.00	92.70
215	ELECTRIC-GENERAL EXPENSES	26,780.00	26,780.00	.00	.00	26,780.00	100	.00	535.60
216	ELECTRIC-DEMOLITION	2,060.00	2,060.00	.00	.00	2,060.00	100	.00	41.20
217	ELECTRIC-TEMPORARY	10,300.00	10,300.00	.00	.00	10,300.00	100	.00	206.00
218	ELECTRIC-SITE WORK LABOR	41,200.00	40,376.00	824.00	.00	41,200.00	100	.00	824.00
219	ELECTRIC-SITWORK-MATERIAL	61,801.00	61,801.00	.00	.00	61,801.00	100	.00	1,236.02
220	ELECTRIC-FEEDERS-LABOR	30,900.00	30,900.00	.00	.00	30,900.00	100	.00	618.00
221	ELECTRIC-FEEDERS-MATERIAL	20,600.00	20,600.00	.00	.00	20,600.00	100	.00	412.00
222	ELECTRIC-BRANCH WIRING-LABOR	77,251.00	77,251.00	.00	.00	77,251.00	100	.00	1,545.02
223	ELECTRIC-BRANCH WIRING-MATERI	25,750.00	25,750.00	.00	.00	25,750.00	100	.00	515.00

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
224	ELECTRIC-INTERIOR LIGHTING	257,504.00	257,504.00	.00	.00	257,504.00	100	.00	5,150.08
225	ELECTRIC-INT LIGHTING-LABOR	139,052.00	132,099.40	6,952.60	.00	139,052.00	100	.00	2,781.04
226	ELECTRIC-INT LIGHTING-MATERIA	15,450.00	15,450.00	.00	.00	15,450.00	100	.00	309.00
227	ELECTRIC-SWITCH GEAR	144,202.00	144,202.00	.00	.00	144,202.00	100	.00	2,884.04
228	ELECTRIC-SWITCH GEAR-LABOR	92,701.00	92,701.00	.00	.00	92,701.00	100	.00	1,854.02
229	ELECTRIC-SWITCH GEAR MATERIAL	10,300.00	10,300.00	.00	.00	10,300.00	100	.00	206.00
230	ELECTRIC-FIRE ALARM LABOR	30,900.00	30,900.00	.00	.00	30,900.00	100	.00	618.00
231	ELECTRIC-FIRE ALARM MATERIAL	30,900.00	30,900.00	.00	.00	30,900.00	100	.00	618.00
232	ELECTRIC-LOWVOLTAGE SYSTEMS	113,302.00	113,302.00	.00	.00	113,302.00	100	.00	2,266.04
233	ELECTRIC-GENERATOR	154,502.00	154,502.00	.00	.00	154,502.00	100	.00	3,090.04
234	ELECTRIC-GENERATOR LABOR	10,300.00	10,300.00	.00	.00	10,300.00	100	.00	206.00
235	ELECTRIC-GENERATOR MATERIAL	30,910.00	30,910.00	.00	.00	30,910.00	100	.00	618.20
236	ELECTRIC-FINALS & PUNCH LIST	10,300.00	5,150.00	5,150.00	.00	10,300.00	100	.00	206.00
237	ALLOWANCE	130,070.00	42,961.23	.00	.00	42,961.23	33	87,108.77	859.22
Total CONTRACT		10898125.0	10784152.5	20,017.54	.00	10804170.0	99	93,954.97	216083.40
GC CHANGE ORDERS									
02	CHANGE ORDER GC-02	13,535.02	13,535.02	.00	.00	13,535.02	100	.00	270.70
03	CHANGE ORDER GC-03	1,731.83	1,731.83	.00	.00	1,731.83	100	.00	34.64
04	CHANGE ORDER GC-04	5,424.66	5,424.66	.00	.00	5,424.66	100	.00	108.49
05	CHANGE ORDER GC-05	180,275.00	180,275.00	.00	.00	180,275.00	100	.00	3,605.50
06	CHANGE ORDER GC-06	18,952.57	18,952.57	.00	.00	18,952.57	100	.00	379.05
07	CHANGE ORDER GC-07	28,118.72	28,118.72	.00	.00	28,118.72	100	.00	562.37
08	CHANGE ORDER GC-08	172,487.26	172,487.26	.00	.00	172,487.26	100	.00	3,449.75
09	CHANGE ORDER GC-09	20,664.57	20,664.57	.00	.00	20,664.57	100	.00	413.29
10	CHANGE ORDER GC-10	71,737.06	71,737.06	.00	.00	71,737.06	100	.00	1,434.74
11	CHANGE ORDER GC-11	112,487.20	112,487.20	.00	.00	112,487.20	100	.00	2,249.74
12	CHANGE ORDER GC-12	50,518.76	.00	50,518.76	.00	50,518.76	100	.00	1,010.38
Total CHANGE ORDERS		675,932.65	625,413.89	50,518.76	.00	675,932.65	100	.00	13,518.65
Job Totals		11574057.7	11409566.4	70,536.30	.00	11480102.7	99	93,954.97	229602.05

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: February 17, 2016

I move that: Borough Council adopt attached Ordinance 1882 establishing a rate of fifty cents for every six hours of parking in the Vine Street Parking Lot.

Presented by: _____ Van Dame

Seconded by: _____

**LANSDALE BOROUGH
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2016-1882

AN ORDINANCE OF THE BOROUGH OF LANSDALE, MONTGOMERY COUNTY, PENNSYLVANIA, ESTABLISHING A RATE FOR THE PARKING OF VEHICLES IN THE VINE STREET PARKING LOT; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Lansdale Borough owns a parking lot consisting of approximately fifty (50) spaces, called the "Vine Street Parking Lot", which is a combination of two (2) Borough-owned parking lots formerly known as the "Susquehanna Avenue Parking Lot" and the "Vine Street Parking Lot"; and

WHEREAS, the current Vine Street Parking Lot is used for public parking of vehicles at prescribed rates; and

WHEREAS, Borough Council desires to amend the rate for parking in the Vine Street Parking Lot to provide a parking fee of Fifty Cents (\$0.50) for every six (6) hours of parking; and

WHEREAS, Borough Council is authorized to establish rates for parking in Borough-owned parking lots pursuant to Section 1202(2) of the Pennsylvania Borough Code, 8 Pa.C.S.A. Section 1202(2);

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by Lansdale Borough Council, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

I. The rate for parking in the Vine Street Parking Lot, located at the intersection of Vine Street, Susquehanna Avenue and Derstine Avenue, shall be fifty cents (\$0.50) for every six (6) hours of parking, which rate shall be in effect 24 hours a day, seven (7) days a week.

II. All ordinances or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of the inconsistency.

III. All ordinance or parts thereof not affected by this Ordinance shall remain in full force and effect.

IV. The provisions of this Ordinance are declared to be severable. If any provision of this Ordinance is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance.

V. This Ordinance shall become effective five (5) days following its legal enactment.

ENACTED and **ORDAINED** this 17th day of February, 2016.

ATTEST:

LANSDALE BOROUGH COUNCIL

Jacob I. Ziegler,
Borough Secretary

Denton Burnell,
Council President

APPROVED by the Mayor of Lansdale
Borough this 17th day of February, 2016.

G. Andrew Szekely,
Mayor

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: February 17, 2016

I move that: Borough Council authorize to distribute a one-time credit of funds for the electric savings as follows: Residential: \$21.96; Commercial (non demand): \$13.00; Commercial (with demand): \$118.67; Primary: \$6,491.01; and High Tension \$1,316.73. This one-time credit will be effective for the June electric bills.

Presented by: _____ Van Dame

Seconded by: _____

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: February 17, 2016

I move that: Borough Council grant a license to Joe Mattero Recycling, Inc., 311 West Seventh
Street, Lansdale, to operate at said site for the year 2016 by the order of the Borough of Lansdale.

Presented by: _____ Angelichio

Seconded by: _____

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: February 17, 2016

I move that: Borough Council authorize payment in the amount of \$28,100.00 to Schaedler Yesco for
the supply of a 34,500 volt circuit breaker per the recommendation of Utility Engineers, P.C. consulting
engineers for this project. This project will be funded through the Capital Reserves Fund.

Presented by: _____ DiGregorio

Seconded by: _____

INVOICE

Schaedler
yesco

SCHAEDLER YESCO
DISTRIBUTION
PO Box 4990
HARRISBURG, PA 17111-0990

*3324
Electric*

INVOICE DATE	INVOICE NUMBER
01/27/16	S4115191.006
PLEASE REMIT PAYMENT TO:	
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON ST PO BOX 4990 HARRISBURG PA 17111-0990	

FED ID#: 23-1486799

ENROLLMENT TOKEN
DMV PPK FVL

864 1 AT 0.416 E0141X I0243 D1616017907 P3078115 0001:0001

SHIP TO:



LANSDALE BOROUGH
1 VINE ST
LANSDALE PA 19446-3601

LANSDALE BOROUGH
ATTN ANDREW KRAUSS
ONE VINE STREET
LANSDALE PA 19446

BILLING CUST NUMBER	SHIPPING CUST NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	
52374	52374	12-0138	COSTAR	Jacob Ziegler	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
PAT SHORT	BW BEST WAY	Net 30th Prox.	01/27/16	09/01/15	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
* Attention Jacob Ziegler Borough Manager * Purchase of 145,000 Volt and 34,500 Volt Circuit Breakers * SIEM DIRECT T Circuit Breaker per Proposal SF15937694 A. SDV7-SE 38kv-25ka-1200A (General purpose feeder VCB) B. Extended Warranty 54/60 months * * DAP Destination		1EA	1EA	28100.0000E	28100.00

Invoice is due by 02/29/16.
Invoices not paid within terms may be subject to a late charge.
Questions? Call Ruth Moser at 610-439-0525 or rmoser@sydist.com.
We accept credit card payments for invoices & our credit terms are NET.



Subtotal	28100.00
S&H Charges	
Sales Tax	0.00
Less Payment	0.00
AMOUNT DUE	28100.00

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: February 17, 2016

I move that: Borough Council authorize Utility Engineers, PC to prepare and advertise bid specifications for the supply and delivery of switchgear for Lion Substation.

Presented by: _____

DiGregoric

Seconded by: _____

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: February 17, 2016

I move that: Borough Council authorize the Borough Manager to purchase through the Costars State
Purchasing Program (#333218) a fiber optic splicing trailer in the amount of \$24,000.00. This item will
be funded through the Capital Reserves Fund.

Presented by: _____ DiGregoric

Seconded by: _____

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: February 17, 2016

I move that: Borough Council authorize the Parks and Recreation Department to schedule
Memorial Park's Weaver Field for the 2016 Spring/Summer/Fall Baseball Season.

Presented by: _____ Fuller

Seconded by: _____

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: February 17, 2016

I move that: Borough Council support the 5th Annual Pennsylvania Hometown Hero Walk on Saturday,
May 28, 2016 beginning at 10:15am. The walk will begin and end at Trinity Lutheran Church located at
1000 W. Main Street. Walkers are permitted to be on sidewalks on East and West Main Street with the
turn around at Line Street.

Presented by: _____ Work

Seconded by: _____

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: February 17, 2016 _____

I move that Borough Council authorize the closing of Main Street from Broad Street to Cannon
Avenue and the side streets one block on each side of Main Street, which includes North and
South of the following streets: Wood Street, Richardson Avenue, Towamencin Avenue and
Susquehanna Avenue for the 39th Annual Lansdale Day sponsored by the North Penn Rotary
Club on Saturday, June 4, 2016 from 5:30am to 4:30pm subject to the Borough's receipt and
approval of required Certificate of Insurance. In addition, the Rotary Club must obtain from all
vendors a Certificate of Insurance for the Borough and the Rotary Club. Said general liability
insurance should contain a clause listing the Borough as additional insured in an amount approved
by the Borough's insurance carrier.

Presented by: _____

Work

Seconded by: _____

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: February 17, 2016

I move that: Borough Council prepare and advertise an ordinance prohibiting parking at all times on the north side of East Fourth Street from the intersection of Line Street, eastward to an additional 100-feet past the eastern curb of Williamson Court's homeowners association street.

Presented by: _____ Work

Seconded by: _____

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: February 17, 2016

I move that: Borough Council prepare and advertise an ordinance to reflect changes and accept
proposed new language of the Civil Service Code, Chapter 7, subchapters 7-4, 7-5, and 7-6.

Presented by: _____ Work

Seconded by: _____

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: February 17, 2016

I move that: Borough Council authorize the Borough Solicitor to prepare and the Borough Manager
to advertise an Ordinance, amending Ordinance 985, to establish a Handicapped Parking Zone
located at 174 East Second Street.

Presented by: _____ Work

Seconded by: _____

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: February 17, 2016

I move that: Borough Council authorize Payment #13 in the amount of \$150,544.18 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.

Presented by: _____ Malagari

Seconded by: _____



Hazen and Sawyer
330 Innovation Blvd, Suite 104
State College, PA 16803 • 814.272.3332

VIA E-MAIL/REGULAR MAIL

February 2, 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. 13
Blooming Glen Contractors, Inc.**

Dear Ms. Renner-Markley:

We are in receipt of Application for Payment Number Thirteen 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 \$150,544.18.

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

Very Truly Yours,

Mark Strahota, P.E.
Project Manager

Enclosure

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

O:\90145-CIN\90145-001\Eng\Construction Admin\Application for Payment\Pay Apps\Recommend - Pay App No. 13 2-2-2016.docx

90145-001

Contractor's Application for Payment No. 13

Application Period: 1/1/2016 to 1/31/2016		Application Date: 1/31/2016	
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).....	\$	\$3,456,154.26
5. RETAINAGE:		
a. 5% X \$3,456,154.26 Work Completed.....	\$	\$172,807.71
b. X _____ Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	\$172,807.71
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$3,283,346.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)....	\$	\$3,132,802.37
8. AMOUNT DUE THIS APPLICATION.....	\$	\$150,544.18
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$208,080.25

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 January, 2016
 Notary Public:
 My Commission expires:

By: *H. Christian Budenz* Date: 1/27/2016

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

Payment of: \$ 150,544.18
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Mark Stahl* 2/1/16
 (Engineer) (Date)

Payment of: \$ 150,544.18
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ 2/17/2016
 (Owner) (Date)

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

APP NUMBER 013

DATE: 01/31/2016

OWNER: Borough of Lansdale

NAME OF PROJECT: Lansdale Boro WWTP Capacity Upgrade

JOB NO.: CL-141A

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	Quantity	Amount
146,660.00	LS	1000-0102	PUMP STATION SITEWORK	1	\$146,660.00	0.95	139327	0.02	2933.2	0.970	142260.2	0.03	4,399.80		
263,813.00	LS	1000-0110	PUMP STATION CONCRETE CONSTRUC	1	\$263,813.00	0.87	229517.31	0.13	34295.69	1.000	263813				
347,683.00	LS	1000-0120	MECHANICAL WORK IN VAULTS	1	\$347,683.00	0.99	344206.17	0.01	3476.83	1.000	347683				
203,204.00	LS	1000-0500	MOBILIZATION	1	\$203,204.00	0.98	199139.92	0.02	4064.08	1.000	203204				
220,980.00	LS	2000-0100	FORCEMAIN PIPING THRU YARD	1	\$220,980.00	0.98	216560.4	0.02	4419.6	1.000	220980				
392,918.00	LS	3000-0300	REPLACE 24" SE PIPE W/ 36"	1	\$392,918.00	0.95	373272.1	0.05	19645.9	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			0.800	14301.6	0.20	3,575.40		
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			0.750	3600	0.25	1,200.00		
389,623.00	LS	6000-0190	ELECTRICAL MODIFICATIONS	1	\$389,623.00	0.8	311698.4	0.185	72080.26	0.985	383778.66	0.02	5,844.34		
19,161.00	LS	7000-0210	DEMOBILIZATION/CLOSEOUT	1	\$19,161.00	0.5	9580.5			0.500	9580.5	0.50	9,580.50		
219,400.00	LS	8000-0220	ALLOWANCE FOR INSTRUMENTATION	1	\$219,400.00	0.89	195266	0.08	17552	0.970	212818	0.03	6,582.00		
88,000.00	LS	8000-0225	SCREW PUMP SPIRAL AND TORQUE T	1	\$88,000.00	1	88000			1.000	88000				
			Change Order 1												
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 C002												
62,244.31	LS	9000-0007	36" FCE Realignment	1	\$62,244.31	1	62244.31			1.000	62244.31				
			Change Order C003												
69,469.49	LS	9000-0006	14" FORCEMAIN T&M	1	\$69,469.49	1	69469.49			1.000	69469.49				
			PROJECT TOTAL:		\$3,491,426.80		3,297,686.70		158,467.56		3,456,154.26		35,272.54		

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: February 17, 2016

I move that: Borough Council approve Change Order #2 in the amount of -\$432.45 (decrease) for the
Reconstruction of Perkiomen Avenue per the recommendation of Remington, Vernick & Beach,
engineering consultants for this project.

Presented by: _____ Malagari

Seconded by: _____

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

**DIRECTOR OF OPERATIONS
CORPORATE SECRETARY**
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES

John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
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Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers

232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

**Remington, Vernick
& Vena Engineers**

9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

**Remington, Vernick
& Walberg Engineers**

845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

**Remington, Vernick
& Beach Engineers**

922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

**Remington, Vernick
& Arango Engineers**

The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

January 13, 2016

Borough of Lansdale
One Vine Street
Lansdale, PA 19446

**Attn: Mr. Jake Ziegler
Borough Manager**

**Re: Borough of Lansdale
Reconstruction of Perkiomen Avenue
Change Order#2
Our Job# PMLDT049**

Dear Jake:

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

This change order reflects additional work required above the contract scope of work.

Once the change order is approved, please have both copies of the change order signed by the proper officers. Please return one (1) signed copy to our office for further distribution, and retain one (1) signed copy for your file.

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.
Principal

cc: Dan Shinskie, Utility Superintendent
Thomas F. Beach, P.E., C.M.E., Executive Vice President
Paul Hughes, P.E., Associate
Daniel S. Beach, Contract Administrator

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CHANGE ORDER #2

**Reconstruction of Perkiomen Avenue
PMLDT049
January 18, 2016**

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

CONTRACTOR: Bencardino Excavating, Inc.
1423 Wells Drive
Bensalem, PA 19020

Reason for Change: Additional work required above the contract scope of work.

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

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
3E	Plain Cement Concrete Curb	61.5	LF	\$92.30	\$5,676.45
6E	Plain Concrete Driveway Apron	6	SY	\$170.00	\$1,020.00
					\$6,696.45
REDUCTIONS					
4R	Plain Concrete Sidewalk	128.4	SY	\$87.50	\$11,235.00
7R	Plain Cement Concrete Curb & Gutter	41.4	LF	\$43.50	\$1,800.90
					\$13,035.90
SUPPLEMENTALS					
CO#201	Excavate and Install Inlet CB8, Adjust Inlet CB4, and Manhole DMH#1	1	LS	\$3,715.00	\$3,715.00
CO#202	Additional Excavation for Inlet CB4 and Manhole DMH#1	1	LS	\$2,192.00	\$2,192.00
					\$5,907.00
ORIGINAL CONTRACT AMOUNT					\$648,102.00
+ Extras					\$6,696.45
- Reductions					(\$13,035.90)
+ Supplementals					\$5,907.00
ADJUSTMENT AMOUNT BASED ON Change Order #1					\$663,383.60
Change Order #1 through #2					\$662,951.15



CHANGE ORDER #2
Reconstruction of Perkiomen Avenue
PMLDT049
January 13, 2016

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

CONTRACTOR: Bencardino Excavating, Inc.
1423 Wells Drive
Bensalem, PA 19020

ADJUSTMENT AMOUNT BASED ON
Change Order #2
Change Order #1 through #2

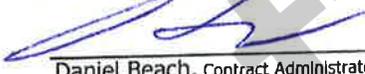
\$663,383.60

\$662,951.15

Accepted By:


Bencardino Excavating, Inc.

Jan 18, 2016
Date


Daniel Beach, Contract Administrator

1/13/16
Date

Recommended By:


Thomas F. Beach, PE, CME, Executive Vice President

1/18/16
Date

Approved By:

Borough of Lansdale

Date

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: February 17, 2016

I move that: Borough Council authorize Payment #3 in the amount of \$102,562.74 to Bencardino Excavating
for work completed on the Reconstruction of Perkiomen Avenue per the recommendation of Remington,
Vernick & Beach, engineering consultants for this project.

Presented by: _____ Malagari

Seconded by: _____

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

**DIRECTOR OF OPERATIONS
CORPORATE SECRETARY**
Bradley A. Blubaugh, BA, MPA

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Remington & Vernick Engineers

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(856) 795-1882 (fax)

**Remington, Vernick
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Wildwood City, NJ 08260
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Newark, DE 19702
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(302) 266-6208 (fax)

**Remington, Vernick
& Arango Engineers**

The Presidential Center
Lincoln Building, Suite 600
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(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

January 19, 2016

Borough of Lansdale
One Vine Street
Lansdale, PA 19446

**Attn: Mr. Jake Ziegler
Borough Manager**

**Re: Borough of Lansdale
Reconstruction of Perkiomen Avenue
Certificate #3
Our File# PMLDT049**

Dear Jake:

Remington, Vernick & Beach Engineers (RVB) has enclosed two (2) copies of Payment Certificate #3 for the above referenced project.

RVB therefore recommends payment to Bencardino Excavating, Inc. (hereafter referred to as "Contractor"), in the amount of \$102,562.74. The amount of \$10,240.74 is being held for 2.5% retainage.

Please review and process for payment to the Contractor. 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.
Principal

Enclosure

cc: Dan Shinskie, Utility Superintendent
Thomas F. Beach, P.E., C.M.E., Executive Vice President
Daniel S. Beach, Contract Administrator

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Payment Certificate No. 3

Project Name: Reconstruction of Perkiomen Avenue
 Project Number: PMLDT049
 Application Date: 1/18/2016

Owner
 Borough of Lansdale
 645 West Ninth Street
 Lansdale, PA 19446

Contractor
 Bencardino Excavating, Inc.
 1423 Wells Drive
 Bensalem, PA 19020

No.	Description	QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 3	Amount Complete Cert. 3	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
Base Bid											
1	Mobilization	1	LS	\$24,600.00	\$24,600.00		\$0.00	1	\$24,600.00	1	\$24,600.00
2	Maintenance & Protection of Traffic	1	LS	\$7,650.00	\$7,650.00	0.1	\$765.00	0.9	\$6,885.00	1	\$7,650.00
3	Plain Cement Concrete Curb, including pavement restoration	240	LF	\$92.30	\$22,152.00	240	\$22,152.00	0	\$0.00	240	\$22,152.00
3E	CO#2	61.5	LF	\$92.30	\$5,676.45	61.5	\$5,676.45	0	\$0.00	61.5	\$5,676.45
4	Plain Concrete Sidewalk	160	SY	\$87.50	\$14,000.00	31.6	\$2,765.00	0	\$0.00	31.6	\$2,765.00
4R	CO#2	-128.4	SY	\$87.50	(\$11,235.00)						
5	Plain Concrete Sidewalk for Handicapped Ramps, Including Detectable Warning	210	SY	\$240.00	\$50,400.00	186.2	\$44,688.00	0	\$0.00	186.2	\$44,688.00
6	Plain Concrete Driveway Apron, 8" thick with 6x6 WWF Reinforcement	40	SY	\$170.00	\$6,800.00	40	\$6,800.00	0	\$0.00	40	\$6,800.00
6E	CO#2	6	SY	\$170.00	\$1,020.00	6	\$1,020.00	0	\$0.00	6	\$1,020.00
7	Plain Cement Concrete Curb & Gutter, per detail provided	850	LF	\$43.50	\$36,975.00	258.6	\$11,249.10	550	\$23,925.00	808.6	\$35,174.10
7R	CO#2	-41.4	LF	\$43.50	(\$1,800.90)						
8	Inlet, Type C	7	EA	\$2,870.00	\$20,090.00		\$0.00	7	\$20,090.00	7	\$20,090.00
9	Inlet, Type C, Type 4 Box	1	EA	\$3,100.00	\$3,100.00		\$0.00	1	\$3,100.00	1	\$3,100.00
10	Inlet, Type M	2	EA	\$3,100.00	\$6,200.00		\$0.00	2	\$6,200.00	2	\$6,200.00
11	Precast Storm Doghouse Manhole, 4'	1	EA	\$5,850.00	\$5,850.00		\$0.00	1	\$5,850.00	1	\$5,850.00
12	Tie-in to existing storm sewer structure	1	EA	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00	1	\$4,500.00
13	12" Ductile Iron Pipe (DIP), including trench backfill and temporary hot asphalt	300	LF	\$150.00	\$45,000.00		\$0.00	226	\$33,900.00	226	\$33,900.00
13R	CO#1	-74	LF	\$150.00	(\$11,100.00)						
14	15" High Density Polyethylene Pipe, including trench backfill and temporary hot asphalt stabilization	300	LF	\$120.00	\$36,000.00		\$0.00	276	\$33,120.00	276	\$33,120.00
14R	CO#1	-24	LF	\$120.00	(\$2,880.00)						
15	Asphalt Milling, Variable Depth	5700	SY	\$4.00	\$22,800.00		\$0.00	0	\$0.00	0	\$0.00

No.	Description	QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 3	Amount Complete Cert. 3	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
16	Storm Sewer Trench Restoration, Including removal of temporary hot asphalt stabilization and the installation of 4" 25MM Base Course and 1.5" of 9.5MM Wearing Course, All Inclusive	400	SY	\$40.00	\$16,000.00		\$0.00	335	\$13,400.00	335	\$13,400.00
16R	CO#1	-65	SY	\$40.00	(\$2,600.00)						
17	Base Repair, Partial Depth, 4", Including Excavation and Subbase Compaction, if & where directed	550	SY	\$76.70	\$42,185.00		\$0.00	0	\$0.00	0	\$0.00
18	Superpave Asphalt Leveling Course, 9.5MM, PG 64-22, .3 to 3 Million ESALS, Variable	200	TON	\$104.00	\$20,800.00		\$0.00	0	\$0.00	0	\$0.00
19	Superpave Asphalt Wearing Course, 9.5MM, PG 64-22, .3 to 3 Million ESALS, 1.5" Depth,	510	TON	\$91.00	\$46,410.00		\$0.00	0	\$0.00	0	\$0.00
20	Thermoplastic Traffic Striping, replace in kind	1	LS	\$2,100.00	\$2,100.00		\$0.00	0	\$0.00	0	\$0.00
21	Record Drawings	1	LS	\$1,575.00	\$1,575.00		\$0.00	0	\$0.00	0	\$0.00
22	12" PVC pipe, including trench backfill and restoration of grass strip	160	LF	\$89.00	\$14,240.00		\$0.00	146	\$12,994.00	146	\$12,994.00
22R	CO#1	-14	LF	\$89.00	(\$1,246.00)						
Alternate #1											
101	Cured In Place Pipe Lining of existing 8" TCP sanitary sewer	1500	LF	\$36.20	\$54,300.00		\$0.00	0	\$0.00	0	\$0.00
101R	CO#1	-438	LF	\$36.20	(\$15,855.60)						
102	Spray Applied Sewer Manhole Liner, Per Linear Foot of Manhole Depth	30	LF	\$188.00	\$5,640.00		\$0.00	0	\$0.00	0	\$0.00
103	Sanitary Sewer Lateral Replacement, 6" PVC SDR-26, Including Pipe, Fittings, Couplings and including trench backfill and temporary hot asphalt stabilization	360	LF	\$166.00	\$59,760.00		\$0.00	360	\$59,760.00	360	\$59,760.00
103E	CO#1	135	LF	\$166.00	\$22,410.00		\$0.00	135	\$22,410.00	135	\$22,410.00
104	Sewer Manhole Frame and Cover Replacement	4	EA	\$1,200.00	\$4,800.00		\$0.00	0	\$0.00	0	\$0.00
105	Sanitary Sewer Trench Restoration, Including removal of temporary hot asphalt stabilization and the installation of 4" 25MM Base Course and 1.5" of 9.5MM Wearing Course, All Inclusive	420	SY	\$40.00	\$16,800.00		\$0.00	0	\$0.00	0	\$0.00
105E	CO#1	360	SY	\$40.00	\$14,400.00		\$0.00	0	\$0.00	0	\$0.00
Alternate #3											
301	Precast Sanitary Sewer Manhole, Complete in-place	5	EA	\$3,430.00	\$17,150.00		\$0.00	3	\$10,290.00	3	\$10,290.00
301R	CO#1	-2	EA	\$3,430.00	(\$6,860.00)						

No.	Description	QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 3	Amount Complete Cert. 3	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
302	Test Excavation to determine sewer main invert, including backfill and temporary 1.5" hot asphalt stabilization	5	EA	\$880.00	\$4,400.00		\$0.00	5	\$4,400.00	5	\$4,400.00
302E	CO#1	1	EA	\$880.00	\$880.00		\$0.00	1	\$880.00	1	\$880.00
303	Sanitary Sewer Trench Restoration, Including removal of temporary hot asphalt stabilization and the installation of 4" 25MM Base Course and 1.5" of 9.5MM Wearing Course, All Inclusive	100	SY	\$41.70	\$4,170.00	100	\$4,170.00	0	\$0.00	100	\$4,170.00
Alternate #4										0	
401	Mobilization	5	EA	\$1,525.00	\$7,625.00		\$0.00	0	\$0.00	0	\$0.00
402	Asphalt Milling, Variable Depth	1100	SY	\$8.30	\$9,130.00		\$0.00	0	\$0.00	0	\$0.00
403	Superpave Asphalt Wearing Course, 9.5MM, PG 64-22, .3 to 3 Million ESALS, 1.5" Depth,	100	TON	\$149.00	\$14,900.00		\$0.00	0	\$0.00	0	\$0.00
Supplemental Change Orders										0	
CO# 101	Sanitary Sewer Main, 8" PVC SDR-26, Including Pipe, Fittings, trench backfill and temporary hot asphalt stabilization	438	LF	\$41.40	\$18,133.20		\$0.00	438	\$18,133.20	438	\$18,133.20
CO#201	Excavate and Install Inlet CB8, Adjust Inlet CB4, and Manhole DMH#1	1	LS	\$3,715.00	\$3,715.00	1	\$3,715.00	0	\$0.00	1	\$3,715.00
CO#202	Additional Excavation for Inlet CB4 and	1	LS	\$2,192.00	\$2,192.00	1	\$2,192.00	0	\$0.00	1	\$2,192.00
Totals					\$662,951.15		\$105,192.55		\$304,437.20		\$409,629.75

Payment Summary

Payments	
1 \$130,062.86	2 \$166,763.41
3	

Total Completed to Date:	\$409,629.75
Less 2.5% Retainage:	<u>\$10,240.74</u>
Subtotal:	\$399,389.01
Total Payments to Date:	\$296,826.27
Amount Due This Period:	<u>\$102,562.74</u>

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: February 17, 2016

I move that: Borough Council authorize Payment #11 (Final) in the amount of \$19,134.22 to Laffredo
Construction Company for work completed on the 2013 Roads Program (Utilities) - Phase I per the
recommendation of Remington, Vernick & Beach, Inc., engineering consultants for this project. This
project is being funded through the Capital Reserves Fund.

Presented by: _____ Malagari

Seconded by: _____

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
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SENIOR ASSOCIATES

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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
Gregory J. Sullivan, PE, PP, CME

PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers

232 Kings Highway East
Haddonfield, NJ 08033
☐ (856) 795-9595

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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 Penham Avenue, 3rd Floor

Secaucus, NJ 07094
☐ (201) 624-2137

January 29, 2016

Borough of Lansdale
One Vine Street, Suite 201
Lansdale, PA 19446

**Attn: Mr. Jacob I. Ziegler
Borough Manager**

**Re: Borough of Lansdale
2013 Road Program (Utilities) Project
Certificate #11-Final
Our File# PMLDT030**

Dear Jake:

Enclosed, please find two (2) copies of Certificate #11, Final.

We recommend payment to the contractor in the amount of \$19,134.22. No retainage is being held, this is for final payment.

Please review, process for payment to Laffredo Construction. 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

Enclosure

cc: Laffredo Construction
Rick Delong, Lansdale, sent via email rdelong@lansdale.org
Dan Shinski, Lansdale, sent via email dshinski@lansdale.org
Thomas F. Beach, P.E., C.M.E., Executive Vice President
Paul W. Hughes, P.E., Associate
Daniel S. Beach, Contract Administrator

s:\lansdale\pmltdt030 - 2012-2013 road program\construction management\payments, change orders\laffredo\pmltdt030 certificate #11, 1.29.16.doc



Payment Certificate No. 11 - Final

Project Name: 2013 Road Program (Utilities) Project
 Project Number: PMLDT030
 Application Date: 10/3/2014

Owner
 Borough of Lansdale
 1 Vine Street
 Lansdale, PA 19446

Contractor
 Laffredo Construction, Inc.
 31 Trinley Road
 Linfield, PA 19468

No.	Description		QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 11	Amount Complete Cert. 11	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
1	Mobilization (Max. 2.5% up to \$10,000)		1	LS	\$8,500.00	\$8,500.00		\$0.00	1	\$8,500.00	1	\$8,500.00
2	Maintenance and Protection of Traffic		1	LS	\$8,800.00	\$8,800.00		\$0.00	1	\$8,800.00	1	\$8,800.00
3	Sanitary Sewer Manhole, Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	7	EA	\$1,600.00	\$11,200.00		\$0.00	6	\$9,600.00	6	\$9,600.00
		L	7	EA	\$1,872.95	\$13,110.65		\$0.00	6	\$11,237.70	6	\$11,237.70
3R	CO#3		-1	EA	\$3,472.95	(\$3,472.95)						
4	Spray Applied Sanitary Sewer Manhole Liner, Per Linear Foot of Manhole Depth		150	LF	\$175.35	\$26,302.50		\$0.00	88.16	\$15,458.86	88.16	\$15,458.86
4R	CO#4		-61.84	LF	\$175.35	(\$10,843.64)						
5	Replace Manhole Frame and Cover	M	5	EA	\$560.00	\$2,800.00		\$0.00	4	\$2,240.00	4	\$2,240.00
		L	5	EA	\$259.35	\$1,296.75		\$0.00	4	\$1,037.40	4	\$1,037.40
5R	CO#3		-1	EA	\$819.35	(\$819.35)						
6	12" SDR-26 PVC Sanitary Sewer Main and Fittings, Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	430	LF	\$21.75	\$9,352.50		\$0.00	404.5	\$8,797.87	404.5	\$8,797.87
		L	430	LF	\$75.20	\$32,336.00		\$0.00	404.5	\$30,418.40	404.5	\$30,418.40
6R	CO#1		-25.5	LF	\$96.95	(\$2,472.23)						
7	10" SDR-26 PVC Sanitary Sewer Main and Fittings, Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	30	LF	\$20.00	\$600.00		\$0.00	2	\$40.00	2	\$40.00
		L	30	LF	\$230.05	\$6,901.50		\$0.00	2	\$460.10	2	\$460.10
7R	CO#3		-28	LF	\$250.05	(\$7,001.40)						
8	8" SDR-26 PVC Sanitary Sewer Main and Fittings, Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	1600	LF	\$14.00	\$22,400.00		\$0.00	1539	\$21,546.00	1539	\$21,546.00
		L	1600	LF	\$66.35	\$106,160.00		\$0.00	1539	\$102,112.65	1539	\$102,112.65
8R	CO#3		-61	LF	\$80.35	(\$4,901.35)						
9	6" SDR-26 PVC Sanitary Sewer Lateral and Fittings, Including Strongback Fernco Coupling to Existing, and Temporary 1.5" Hot Asphalt Trench Stabilization	M	1000	LF	\$18.00	\$18,000.00		\$0.00	830.25	\$14,944.50	830.25	\$14,944.50
		L	1000	LF	\$48.50	\$48,500.00		\$0.00	830.25	\$40,267.12	830.25	\$40,267.12
9R	CO#3		-169.75	LF	\$66.50	(\$11,288.38)						
10	8" SDR-26 PVC WYE Fitting Installed at Existing Break-In Connection, Including 8" SDR-26 PVC Pipe, Fernco Connections to Existing Main, and Temporary 1.5" Hot Asphalt Trench Stabilization	M	10	EA	\$65.00	\$650.00		\$0.00	8	\$520.00	8	\$520.00
		L	10	EA	\$682.50	\$6,825.00		\$0.00	8	\$5,460.00	8	\$5,460.00

No.	Description		QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 11	Amount Complete Cert. 11	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
10R	CO#3		-2	EA	\$747.50	(\$1,495.00)						
11	PVC Sanitary Sewer Lateral Cleanout, Including All Necessary Fittings and Solid	M	10	EA	\$27.00	\$270.00		\$0.00	9	\$243.00	9	\$243.00
		L	10	EA	\$475.15	\$4,751.50		\$0.00	9	\$4,276.35	9	\$4,276.35
11R	CO#3		-1	EA	\$502.15	(\$502.15)						
12	8" Cured-In-Place Resin Impregnated Liner		1750	LF	\$32.55	\$56,962.50		\$0.00	1475	\$48,011.25	1475	\$48,011.25
12R	CO#4		-275	LF	\$32.55	(\$8,951.25)						
13	12" Cured-In-Place Resin Impregnated Liner		340	LF	\$60.90	\$20,706.00		\$0.00	320	\$19,488.00	320	\$19,488.00
13R	CO#4		-20	LF	\$60.90	(\$1,218.00)						
14	Fill Abandoned Sanitary Sewer Lines with Flowable Fill		1	LS	\$2,862.00	\$2,862.00	0.25	\$715.50	0.75	\$2,146.50	1	\$2,862.00
15	Storm Sewer Pipe Connection to Existing Structure		6	EA	\$1,220.35	\$7,322.10		\$0.00	3	\$3,661.05	3	\$3,661.05
15R	CO#3		-3	EA	\$1,220.35	(\$3,661.05)						
16	"Replace Inlet Top Unit, Type "C", Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	5	EA	\$595.00	\$2,975.00	-1	(\$595.00)	5	\$2,975.00	4	\$2,380.00
		L	5	EA	\$223.15	\$1,115.75	2	\$446.30	2	\$446.30	4	\$892.60
16E	CO#2		2	EA	\$818.15	\$1,636.30		\$0.00	0	\$0.00	0	\$0.00
16R	CO#4		-3	EA	\$818.15	(\$2,454.45)						
17	Doghouse Inlet, Type "M", Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	1	EA	\$1,030.00	\$1,030.00		\$0.00	1	\$1,030.00	1	\$1,030.00
		L	1	EA	\$689.40	\$689.40		\$0.00	1	\$689.40	1	\$689.40
17E	CO#3		1	EA	\$1,719.40	\$1,719.40		\$0.00	1	\$1,719.40	1	\$1,719.40
18	Inlet, Type "C", Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	8	EA	\$860.00	\$6,880.00		\$0.00	8	\$6,880.00	8	\$6,880.00
		L	8	EA	\$1,053.75	\$8,430.00		\$0.00	8	\$8,430.00	8	\$8,430.00
18E	CO#2		2	EA	\$1,913.75	\$3,827.50		\$0.00	2	\$3,827.50	2	\$3,827.50
19	Inlet, Type "C", Type 4, with Oil-Water-Debris Separator, Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	1	EA	\$2,020.00	\$2,020.00		\$0.00	1	\$2,020.00	1	\$2,020.00
		L	1	EA	\$2,651.20	\$2,651.20		\$0.00	1	\$2,651.20	1	\$2,651.20
20	Storm Manhole, with Oil-Water-Debris Separator	M	1	EA	\$2,300.00	\$2,300.00		\$0.00	1	\$2,300.00	1	\$2,300.00
		L	1	EA	\$2,634.50	\$2,634.50		\$0.00	1	\$2,634.50	1	\$2,634.50
21	Doghouse Storm Manhole, Including Temporary 1.5" Hot Asphalt Trench Stabilization	M	4	EA	\$1,200.00	\$4,800.00	-1	(\$1,200.00)	4	\$4,800.00	3	\$3,600.00
		L	4	EA	\$2,175.20	\$8,700.80		\$0.00	3	\$6,525.60	3	\$6,525.60
21R	CO#3		-1	EA	\$3,375.20	(\$3,375.20)						
22	15" HDPE Pipe, Including Temporary 1.5" Hot Asphalt Trench Stabilization		400	LF	\$58.70	\$23,480.00		\$0.00	400	\$23,480.00	400	\$23,480.00
22E	CO#2		520	LF	\$58.70	\$30,524.00		\$0.00	520	\$30,524.00	520	\$30,524.00
23	6" Schedule 40 PVC Roof Drain Collection System, Including all Fittings and Cleanouts	M	550	LF	\$18.00	\$9,900.00		\$0.00	550	\$9,900.00	550	\$9,900.00
		L	550	LF	\$13.30	\$7,315.00		\$0.00	550	\$7,315.00	550	\$7,315.00
23E	CO#2		236.5	LF	\$31.30	\$7,402.45		\$0.00	236.5	\$7,402.45	236.5	\$7,402.45
24E	CO#3		44	LF	\$31.30	\$1,377.20		\$0.00	44	\$1,377.20	44	\$1,377.20

No.	Description		QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 11	Amount Complete Cert. 11	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
24	6" Schedule 40 PVC Roof Drain Extension to Storm Sewer, Including Clean out and Inserta-Tee Connection	M	140	LF	\$18.00	\$2,520.00		\$0.00	140	\$2,520.00	140	\$2,520.00
		L	140	LF	\$85.50	\$11,970.00		\$0.00	140	\$11,970.00	140	\$11,970.00
25	Plain Concrete Curb, Including Permanent Pavement Restorations		700	LF	\$45.50	\$31,850.00		\$0.00	700	\$31,850.00	700	\$31,850.00
25E	CO#3		188.74	LF	\$45.50	\$8,587.67		\$0.00	188.74	\$8,587.67	188.74	\$8,587.67
26	Plain Concrete Sidewalk		50	SY	\$124.00	\$6,200.00		\$0.00	39.22	\$4,863.28	39.22	\$4,863.28
26R	CO#4		-10.78	SY	\$124.00	(\$1,336.72)						
27	Plain Concrete Sidewalk for Handicapped Ramps, Including Cast-In-Place Detectable Warning Surfaces		350	SY	\$139.45	\$48,807.50		\$0.00	326.64	\$45,549.94	326.64	\$45,549.94
27R	CO#4		-23.36	SY	\$139.45	(\$3,257.56)						
28	Permanent Pavement Restorations, Superpave Asphalt Base Course, 25 MM Mix, 0.3 to 3 Million ESALS, 6" Depth		1700	SY	\$68.45	\$116,365.00		\$0.00	1162.01	\$79,539.58	1162.01	\$79,539.58
28E	CO#2		200	SY	\$68.45	\$13,690.00		\$0.00	0	\$0.00	0	\$0.00
28R	CO#3		-610.34	SY	\$68.45	(\$41,777.77)						
28R	CO#4		-127.65	SY	\$68.45	(\$8,737.65)						
29	Concrete Pavement Removal, Hudson Alley		1	LS	\$2,938.70	\$2,938.70		\$0.00	1	\$2,938.70	1	\$2,938.70
30	Concrete Road Base Restoration, 4th Street and Cannon Avenue, Match Existing Concrete Base Thickness, Maximum 12" Thickness		100	SY	\$268.25	\$26,825.00		\$0.00	0	\$0.00	0	\$0.00
30R	CO#3		-100	SY	\$268.25	(\$26,825.00)						
CO#	Rock Excavation, including Hydraulic Hammer, Machine, and Operator		11	DAY	\$1,350.00	\$14,850.00		\$0.00	11	\$14,850.00	11	\$14,850.00
101	Remove Existing RCP Pipe, Core Drill Manhole, and Replace RCP Pipe, Not to Exceed		1	LS	\$2,315.89	\$2,315.89		\$0.00	1	\$2,315.89	1	\$2,315.89
CO#	Modify Manhole For Unknown Connections and Change of Invert for Utility Conflicts		1	LS	\$1,500.00	\$1,500.00		\$0.00	1	\$1,500.00	1	\$1,500.00
103	Re-Connection of Roof Drains		12	EA	\$195.00	\$2,340.00		\$0.00	12	\$2,340.00	12	\$2,340.00
301	CO#		2947.77	SY	\$29.20	\$86,074.88		\$0.00	2947.77	\$86,074.88	2947.77	\$86,074.88
302	3" Mill and 3" Base Course on 4th Street from Curb to Curb		208	SY	\$9.80	\$2,038.40		\$0.00	208	\$2,038.40	208	\$2,038.40
CO#	2" Concrete Mill at Cannon Avenue Intersection		1	LS	\$3,100.00	\$3,100.00		\$0.00	1	\$3,100.00	1	\$3,100.00
303	CO#		1	LS	\$3,100.00	\$3,100.00		\$0.00	1	\$3,100.00	1	\$3,100.00
CO#	Install Stone Subbase and Grade on 4th Street		1	EA	\$1,200.00	\$1,200.00		\$0.00	1	\$1,200.00	1	\$1,200.00
304	CO#		1	EA	\$1,200.00	\$1,200.00		\$0.00	1	\$1,200.00	1	\$1,200.00
CO#305	2' x 6' Inlet Top, Type "M"		1	EA	\$1,200.00	\$1,200.00		\$0.00	1	\$1,200.00	1	\$1,200.00

No.: _____

BOROUGH OF LANSDALE, PA.
COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution (X)

Record statement ()

Check one of the above with an (X)

Date: February 17, 2016

I move that: Borough Council adopt Resolution 16-05 authorizing the Borough's participation in the
inter-municipal collaboration with other Montgomery and Philadelphia County municipalities and
wastewater treatment plant operators for the future development of a plan for an alternative to the EPA
total maximum daily load for the Wissahickon Creek Watershed.

Presented by: _____ Malagari

Seconded by: _____

Intermunicipal Collaboration Resolution for a
Wissahickon Creek Watershed Alternative Plan
to EPA's Total Phosphorous TMDL

BOROUGH OF LANSDALE RESOLUTION NO. 2016-05

A RESOLUTION TO AUTHORIZE AN INTERMUNICIPAL COLLABORATION WITH OTHER MONTGOMERY AND PHILADELPHIA COUNTY MUNICIPALITIES AND WASTEWATER TREATMENT PLANT OPERATORS FOR THE FUTURE DEVELOPMENT OF A PLAN FOR AN ALTERNATIVE TO THE EPA TOTAL MAXIMUM DAILY LOAD FOR THE WISSAHICKON CREEK WATERSHED.

Municipalities:

Abington Township
Ambler Borough
Cheltenham Township
Horsham Township
Lansdale Borough
Lower Gwynedd Township
Montgomery Township
North Wales Borough
Philadelphia County
Springfield Township
Upper Dublin Township
Upper Gwynedd Township
Upper Moreland Township
Whitemarsh Township
Whitpain Township
Worcester Township

Abington Township Wastewater Treatment Plant
Ambler Borough Wastewater Treatment Plant
Upper Gwynedd Township Wastewater Treatment Plant
Upper Dublin Township Wastewater Treatment Plant (BCWSA)

WHEREAS, Counties, Municipalities and Wastewater Treatment Plant Operators, when not inconsistent with state or federal law, are authorized to oversee and regulate trade, commerce, and the use of public streets, ways, utilities and property within their jurisdictions; and

WHEREAS, the Intergovernmental Cooperation Act (Act of July 12, 1972, P.L. 762, as amended, 53 P.S. §481, et seq.), permits Municipalities, Counties and Wastewater Treatment Plant Operators to enter into agreements to cooperate in the performance of their respective functions, powers or responsibilities; and

WHEREAS, Counties and Municipalities, as well as the provisions of Pennsylvania's Intergovernmental Cooperation Law, provide for intergovernmental cooperation between and

among municipalities in the exercise or performance of their respective governmental functions, powers and responsibilities and authorize joint agreements as may be deemed appropriate for such purposes; and

WHEREAS, The Wissahickon Creek has been designated as impaired under Section 303(d) of the Clean Water Act, and has been assigned a Total Maximum Daily Load (TMDL) per (40 CFR 130.2 and 130.70) and individual wasteload allocations (WLAs) for point sources and load allocations (LAs) for nonpoint sources; and

WHEREAS, The municipalities located in the Wissahickon Creek watershed are obligated under the PADEP's MS4 and NPDES programs to develop and implement a stormwater management plan, and comply with their Sewage Facilities Plan, including TMDL limits, which contain the strategies to meet the municipality's MS4, NPDES and TMDL obligations. It is recognized that the municipal plans will have greater effectiveness and efficiencies if they are coordinated with and incorporated into an Alternative TMDL plan; and

WHEREAS, The EPA's New Long-Term Vision for the 303(d) Program allows for alternative methodologies to the proposed TMDL that incorporates broader, more comprehensive and adaptive management strategies that are tailored to this watershed's specific circumstances. The Counties, Municipalities and Wastewater Treatment Operators have considered that developing an Alternative TMDL Plan to satisfy the overall intent of the proposed EPA TMDL pollutant reductions to improve the biological integrity of the watershed is a justified and necessary action; and

WHEREAS, the impacted Municipalities in Montgomery and Philadelphia Counties and the Wastewater Treatment Plant Operators recognize that watersheds cross municipal boundaries and a coordinated planning effort is to the benefit of all Municipalities and Counties and that it is in the best interest of their property owners to cooperate in the development of an Alternative to the proposed EPA TMDL through participation in this collaborative effort.

WHEREAS, the Municipalities and Wastewater Treatment Plant Operators recognize that the coordination of services and sharing of information would enable each Municipality to minimize the costs of the administration and implementation of an Alternative Plan; and

NOW THEREFORE, BE IT RESOLVED as follows:

The Borough of Lansdale desires to authorize its appropriate officers to enter into a collaborative partnership with other Wissahickon Creek municipalities to advance the development of an alternative plan to the proposed EPA TMDL with terms to be formalized in a future Inter-municipal Agreement.

BE IT FURTHER RESOLVED, that this collaboration strategy by and between Borough of Lansdale, a municipal corporation organized under the laws of Pennsylvania with its municipal offices located in Lansdale Borough, Montgomery County, Pennsylvania, and various other local participating Boroughs and Townships and Wastewater Treatment Plant Operators within the Commonwealth of Pennsylvania, to represent the municipal interests in the creation of a future Alternative Plan to the proposed EPA TMDL for the Wissahickon Watershed.

I HEREBY CERTIFY that this Resolution was adopted by the Borough of Lansdale at its public meeting held on the 17th day of February, 2016.

ATTEST:

BOROUGH OF LANSDALE

Jacob Ziegler
Borough Manager/Secretary

Denton Burnell, President
Lansdale Borough Council

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: February 17, 2016

I move that: Borough Council appoint Alexander Felts to serve the unexpired term of Tracy Flynn
on the Lansdale Borough Communication Commission. This term is effective immediately and expires
on August 31, 2018.

Presented by: _____ Van Dame

Seconded by: _____