LANSDALE
LIFE IN MOTION

AGENDA
LANSDALE BOROUGH COUNCIL MEETING
WEDNESDAY JUNE 15, 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:**
   - Employee Anniversary Recognition
   - Business of the Month presented by Economic Development Committee
   - Lansdale/Abington/Jefferson Hospital
   - MS4 TMDL Strategy Report - AKRF
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 May Council meeting minutes.

   D. **Councilman Van Dame** – Motion to adopt Res. 16-19 re: support an amendment to the Sterling Act.

   E. **Vice President Fuller** – Motion to accept the proposal for engineering and construction management for renovations to the grandstands at Weaver Field.

   F. **Councilman Malagari** – Motion to approve change order #5 for the WWTP Capacity Upgrade project.

   G. **Councilman Malagari** – Motion to authorize payment #15 for work completed on the WWTP Capacity Upgrade project.

   H. **Councilman Malagari** – Motion to authorize the submittal of the MS4 TMDL Strategy Report.

   I. **Councilman Malagari** – Motion to authorize payment #4 (final) for work completed on the 9th Street Extension Off-site Improvement project.

   J. **Councilman Malagari** – Motion to authorize the purchase of a sludge truck for WWTP.

   K. **Councilman Malagari** – Motion to prepare and advertise bid specifications for the 2016 Roadway and Utility Rehabilitation project.

Draft

L. **Councilman Malagari** – Motion to prepare and advertise bid specifications for 2016 Patch Paving project.

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, July 6, 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, July 20, 2016 at 7:00pm.*** *This meeting will be held at Lansdale Borough Municipal Complex – One Vine Street, Lansdale in Council Chambers, 1st Floor.*

Draft

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: June 15, 2016

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

Presented by: Van Dame

Seconded by:

Draft

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: June 15, 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
Executive	General Fund	PARTNERSHIP TMA, THE	5/20/16	2016 ANNUAL MEMBERSHIP DUE	1,700.00
		DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	6,805.20
				TOTAL:	8,505.20
Financial Administrati	General Fund	MAILLIE FALCONIERO & CO. LLP	5/06/16	PROGRESS BILLING FOR 2015	3,000.00
		DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	5,077.79
				TOTAL:	8,077.79
Legal Services	General Fund	WISLER PEARLSTINE, LLP	5/06/16	Madison Lot/SEPTA/Liberty	5,402.00
			5/06/16	SEPTA - Parking Garage	3,146.00
			5/06/16	SEPTA/Liberty Bell Trail	4,024.50
		ECKERT SEAMANS CHERIN & MELLOTT, LLC	5/06/16	General Representation	1,410.00
			5/06/16	General Representation	8,943.71
				TOTAL:	22,926.21
General Administration	General Fund	GENERAL CODE PUBLISHERS	5/20/16	ECODE360 ANNUAL MAINTENANC	1,195.00
		LIBERTY PRINTING & OFFICE	5/20/16	MAY 2016 NEWSLETTER&UPDATE	1,068.24
		21ST CENTURY MEDIA- PHILLY CLUSTER	5/20/16	SPRING CLEANUP AD	1,400.00
				TOTAL:	3,663.24
Information Technology	General Fund	ALL COVERED	5/06/16	VMWARE SUPPORT & SUBSCRIPT	1,191.44
		DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	6,095.33
		SCANTEK	5/20/16	DOCUMENT MGMT SERVICES	1,016.40
				TOTAL:	8,303.17
Engineering	General Fund	REMINGTON VERNICK & BEACH	5/20/16	GENERAL ENGINEERING	6,190.00
			5/20/16	9TH ST STATION OFFSITE IMP	1,314.09
				TOTAL:	7,504.09
Buildings and Grounds	General Fund	DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	3,396.28
		M&M LANDSCAPING LLC	5/06/16	LANDSCAPE MAINT - BORO HAL	1,133.93
			5/20/16	RAIN GARDEN REPAIR	1,735.00
				TOTAL:	6,265.21
Police Services	General Fund	RED THE UNIFORM TAILOR	5/20/16	UNIFORMS-POLICE	1,322.03
			5/20/16	UNIFORMS-POLICE	1,979.93
		ALL COVERED	5/20/16	04-16 COMPUTER SERVICE	1,985.00
		BRUCKNER, CHAD	5/20/16	TUITION PROGRAM	2,494.12
		DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	65,729.87
		POLICE ACCREDITATION CONSULTANTS	5/20/16	ACCREDITATION-POLICE	1,400.00
		IMPROVED OFFICE SYSTEMS	5/20/16	FILE POCKETS-POLICE	1,039.67
				TOTAL:	75,950.62
Code Enforcement & Zon	General Fund	DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	13,875.47
				TOTAL:	13,875.47
Planning Commission	General Fund	REMINGTON VERNICK & BEACH	5/06/16	NORTH PENN PROF CTR LAND D	2,640.00
				TOTAL:	2,640.00
Public Works	General Fund	DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	20,450.47
				TOTAL:	20,450.47
Street Cleaning	General Fund	REPUBLIC SERVICES #320	5/06/16	05-16 REFUSE- APRIL	2,290.83
				TOTAL:	2,290.83
Sidewalks and Crosswal	General Fund	H.A. WEIGAND INC.	5/06/16	BOXES HOT TAPE	8,333.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	8,333.20
Storm Sewers and Drain	General Fund	HAJOCA CORPORATION	5/06/16	PVC PIPE-PW	1,254.61
		AKRF INC	5/06/16	LANSDALE TMDL	5,511.69
				TOTAL:	6,766.30
Fleet Maintenance Serv	General Fund	CLYDE S WALTON	5/20/16	GAS - POLICE	1,953.19
		D & S EMERGENCY EQUIPMENT	5/20/16	SPOTLIGHTS/LABOR - POLICE	1,140.80
				TOTAL:	3,093.99
Library	General Fund	LANSDALE PUBLIC LIBRARY	5/20/16	05 MONTHLY BUDGET CONTRIBU	39,500.00
				TOTAL:	39,500.00
Insurance	General Fund	UNIVEST INSURANCE, INC.	5/20/16	FIRE DEPT AUTO INSURANCE	2,194.00
		SELECTIVE INSURANCE COMPANY OF AMERICA	5/12/16	03-16 PACKAGE INSTALLMENT	8,019.67
				TOTAL:	10,213.67
Legal Services	Parking Fund	WISLER PEARLSTINE, LLP	5/06/16	Madison Parking Lot	1,630.00
			5/06/16	Freight House Property	1,682.00
				TOTAL:	3,312.00
Engineering	Parking Fund	REMINGTON VERNICK & BEACH	5/20/16	SEPTA PARKING GARAGE	9,608.90
				TOTAL:	9,608.90
Buildings and Grounds	421 West Main Stre	SIEMENS	5/06/16	FIRE SERVICE AGREEMENT	3,247.00
				TOTAL:	3,247.00
NON-DEPARTMENTAL	Electric Fund	RUMSEY ELECTRIC CO	5/20/16	(50) LINE TAPS	1,007.00
			5/20/16	(4) SOCKET 20A PLNG PBYPAS	1,392.96
				TOTAL:	2,399.96
Engineering	Electric Fund	PENNONI ASSOCIATES INC.	5/20/16	GENERAL TRAFFIC ENGINEERIN	16,936.90
		UTILITY ENGINEERS INC	5/20/16	GENERAL SERVICES	4,010.74
				TOTAL:	20,947.64
Administration	Electric Fund	DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	32,201.30
		MAILROOM SYSTEMS INC	5/06/16	ELECTRIC/SEWER POSTAGE	1,871.03
			5/20/16	ELECTRIC POSTAGE	1,879.29
		TYLER TECHNOLOGIES, INC	5/20/16	INCODE TRAINING	6,559.53
				TOTAL:	42,511.15
Street Lighting	Electric Fund	VALLEY POWER INC	5/20/16	LED STREET LITES - ELEC	1,680.00
				TOTAL:	1,680.00
Fleet Maintenance Serv	Electric Fund	CITIZENS BANK	5/25/16	PURCHASING CARD APRIL -AND	1,129.00
		PV TRANSPORT	5/06/16	VEHICLE REPAIRS- VEHICLE #	1,657.09
				TOTAL:	2,786.09
Electric System	Electric Fund	ALLEGHENY ELECTRIC COOP	5/20/16	04-16 MONTHLY ELECTRIC	16,714.76
		RUMSEY ELECTRIC CO	5/06/16	ROLLER BLOCLS FIBER OPTIC	3,343.95
		AMERICAN MUNICPAL POWER	5/20/16	05-16 MONTHLY ELECTRIC	676,615.56
		WESCO RECEIVEABLES CORP	5/20/16	(6) 14.4KV FUSE REFILL	1,375.69
				TOTAL:	698,049.96
Insurance	Electric Fund	SELECTIVE INSURANCE COMPANY OF AMERICA	5/12/16	03-16 PACKAGE INSTALLMENT	7,412.78
				TOTAL:	7,412.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
Wastewater Collection	Sewer Fund	WASTE MANAGEMENT	5/06/16	15YD ROLLOFF- WWTP	1,297.54
		AQUA WASTEWATER MGT., INC	5/06/16	CLEAN WHITES RD PUMP	4,038.75
		BUCKMAN'S	5/20/16	HYPOCHLORITE SOLUTION	1,473.20
		PENN VALLEY CHEMICAL CO	5/06/16	FRAGRANCE BLOCK	1,053.16
		US JETTING LLC	5/20/16	REPAIRS-WWTP	1,005.69
		EMERGENCY SYSTEMS SVC. CO.	5/06/16	REPAIR ONAN GENERATOR	5,742.30
			5/20/16	REPAIR ONAN GENERATOR	4,772.00
		POLLU TECH INC	5/06/16	50/1LBS/BAG POLLUTREAT	2,450.00
			5/06/16	50/1LBS/BAG POLLUTREAT	2,600.00
		HATFIELD TOWNSHIP	5/20/16	05-16 SLUDGE HAULING	10,176.00
		HOLZ & HENRY INC	5/06/16	GUTTER REPAIR- WWTP	2,110.00
		SUPERIOR PLUS ENERGY SVCS INC	5/06/16	HEATING FUEL-652 W 9TH ST	2,236.42
		USALCO BALTIMORE PLANT, LLC	5/06/16	POLYALUMINUM CHLORIDE	6,218.80
				TOTAL:	45,173.86
Administration	Sewer Fund	DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	32,499.68
				TOTAL:	32,499.68
Insurance	Sewer Fund	SELECTIVE INSURANCE COMPANY OF AMERICA	5/12/16	03-16 PACKAGE INSTALLMENT	4,978.45
				TOTAL:	4,978.45
Recreation Administrat	Parks and Recreati	DELAWARE VALLEY HEALTH INSURANCE	5/06/16	05/2016- HEALTH INSURANCE	12,506.44
				TOTAL:	12,506.44
Participant Recreation	Parks and Recreati	PROGRESSIVE GRAPHICS	5/20/16	STAFF SHIRTS-PARKS	2,008.20
		MAIN POOL & CHEMICAL	5/06/16	CHLORINE - WHITES RD	1,225.00
		REAL DIAMOND	5/20/16	WHITES ROAD PARK CONCERT	1,125.00
				TOTAL:	4,358.20
Parks Maintenance	Parks and Recreati	GEORGE DIDDEN GREENHOUSES	5/06/16	MEMORIAL PARK FLOWERS	1,567.50
				TOTAL:	1,567.50
Insurance	Parks and Recreati	SELECTIVE INSURANCE COMPANY OF AMERICA	5/12/16	03-16 PACKAGE INSTALLMENT	2,176.93
				TOTAL:	2,176.93
Economic Development	Downtown Revit Fun	CARACAUSA BUILDING & DEVELOPMENT INC	5/06/16	CONSULTING SERVICES-311 W	7,973.88
				TOTAL:	7,973.88
Information Technology	Capital Fund	INTEGRATED SECURITY SYSTEMS	5/20/16	ACCESS CONTROL ELECTRIC BU	8,632.14
			5/20/16	ACCESS CONTROL ELECTRIC BU	10,790.18
				TOTAL:	19,422.32
Engineering	Capital Fund	PENNONI ASSOCIATES INC.	5/20/16	LIBERTY BELL TRAIL	5,875.00
		REMINGTON VERNICK & BEACH	5/20/16	CRESTVIEW FROM FRED-HIGHLA	6,050.00
				TOTAL:	11,925.00
Buildings and Grounds	Capital Fund	PLEASANT MOUNT WELDING	5/06/16	AERATION TANK LADDERS	10,169.00
				TOTAL:	10,169.00
Police Services	Capital Fund	TEL-COMP SOLUTIONS	5/20/16	TELEPHONE/50% DEPOSIT	7,976.00
		INTEGRATED SECURITY SYSTEMS	5/20/16	INSTALL WIRELESS DEVICE/ C	3,486.80
				TOTAL:	11,462.80
Wastewater Collection	Capital Fund	DEZURIK WATER CONTROLS	5/20/16	BUTTERFLY VALVE	8,844.00
		BLOOMING GLEN CONTRACTORS	5/20/16	WWTP CAPACITY UPGRADE #15	10,900.80
		HAZEN & SAWYER, P.C.	5/06/16	WWTP CAPACITY UPGRADE	2,594.22

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	22,339.02
Public Works	Capital Fund	GORECON INC	5/20/16	2014 CDBG - E 2ND ST (FINA	12,778.08
				TOTAL:	12,778.08

TOTAL PAGES: 4

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: June 15, 2016

I move that Borough Council approve the following meeting minutes:

Work Session: May 4, 2016

Business Meeting: May 18, 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: June 15, 2016

I move that: Borough Council adopt attached Resolution 16-19 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 Philadelphia 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. 2016-19

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 15th day of June, 2016.

ATTEST:

LANSDALE BOROUGH COUNCIL

Jacob I. Ziegler,
Borough Secretary

By: **Denton Burnell**,
Council President

Draft

From: Manager
To: Denton Burnell; Mary Fuller; Angelichio, Leon; Hawkins, Carrie; Rich DiGregorio; Jack Hansen; Steve Malagari; Jason Van Dame; Thomas Work; Andrew Szekely
Cc: Brian Shapiro; Sean Kilkenny; Dave Sander
Subject: FW: Sterling Act Research
Date: Tuesday, May 31, 2016 2:30:02 PM

Borough Council/Mayor:
As was requested at the last Borough Council meeting, Sean Kilkenny's firm was asked to conduct research on the Phila. Wage Tax. Specifically as to the possible implications to our residents if the Sterling Act was passed by the PA State Legislature. Forwarded is an email with the results of that research.

Jake Ziegler

Borough Manager
Borough of Lansdale
215-361-8310
267-718-3781 cell
manager@lansdale.org

Draft

From: Dave Sander [mailto:dave@skilkennylaw.com]
Sent: Tuesday, May 31, 2016 12:22 PM
To: Manager <manager@Lansdale.org>
Cc: Sean Kilkenny <sean@skilkennylaw.com>
Subject: Sterling Act Research

Jake – I researched the First Class City Taxation Act of August 5, 1932, Special Session 1, P.L. 45, No. 45 (the "Sterling Act"), the Philadelphia City Charter and Code, the Philadelphia income tax regulations, and other on-line commentary and discussion regarding the Sterling Act, and I have reached the following conclusions:

Section 19-1502(1)(a) of the Sterling Act states in applicable part that Philadelphia City Council has the authority, by ordinance, for general revenue purposes, to levy, assess and collect such taxes on **persons**, transactions, occupations, privileges, subjects and personal property within the limits of such City of the First Class, as it shall determine (bold added). The only limit on this authority is that if the Commonwealth taxes the same "transactions, occupations, privileges, subjects or personal property", the Philadelphia tax is preempted. Note that the preemption provision does not apply to taxes on "persons", thus allowing Philadelphia to continue to tax earned

income despite the Commonwealth establishing a 1% limit on such taxes for all other municipalities.

There is no ceiling on the City Wage Tax rate. The non-resident tax was as high as 4.3125% from 1976 thru 1995, and the Sterling Act does not mention a maximum tax, nor does it mention any tax rates at all. The only control placed on the amount of City Wage Tax that non-residents of Philadelphia can pay was enacted in 1977 by the Pennsylvania legislature (Savings Clause and Limitations 7359), and states that the non-resident tax rate cannot exceed 4.3125% until the resident rate exceeds 5.75%, at which time the non-resident rate could be increased, but not to a rate that is more than 75% of the resident rate. While this limits the percentage relationship between the resident and non-resident tax rates, it does not provide a ceiling on the tax rate. Currently, non-residents pay 3.4828% in Philadelphia City Wage Tax. Thus, Philadelphia could increase the City Wage Tax for non-residents to a rate as high as 4.3125% without having to adjust the resident rate. This would allow it to recover approximately 80% of the 1% that it might be required to pay to suburban municipalities if the amendment to the Sterling Act occurs. If the City wanted to recover the entire 1%, it would have to raise the rate on residents, which might be a politically difficult move for the current administration.

It is unlikely that Philadelphia could enact another tax to compensate for any loss in City Wage Tax revenue. Of course, there are proposed taxes that would affect both residents and non-residents alike such as the much-debated "Soda Tax" currently proposed. However, the City Wage Tax would seem to be the lone vehicle that the City could use to recover any portion of the tax that would be required to be paid to the suburban municipalities.

Please advise with any follow-up questions you may have. Thanks - Dave

---

David J. Sander, Esquire
The Law Offices of Sean Kilkenny, LLC
17 E. Airy St.
Norristown, PA 19401
dave@skilkennylaw.com
Office Phone: 484-679-8150
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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: June 15, 2016

I move that: Borough Council accept the attached proposal from Remington, Vernick & Beach Engineers, Inc. for engineering and construction management services for the generation of a bid package to renovate the grandstands at Weaver Field in Memorial Park. This project will be funded through the Capital Reserves Fund.

Presented by: _____ Fuller

Seconded by: _____

Draft

REMINGTON & VERNICK ENGINEERS
AND AFFILIATES

SENIOR PRINCIPALS
Edward Vernick, PE, CME, President
Craig E. 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 DaBlasio, 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, ICCE
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 Pehlhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137

Professional Excellence Since 1901

May 17, 2016

Borough of Lansdale
One Vine Street
Lansdale, PA 19446

Attn: Mr. Carl Saldutti

Subj: Proposal to Provide Engineering and Construction Management Services Memorial Park Grandstand Renovations

Dear Mr. Saldutti:

Remington, Vernick & Beach Engineers is pleased to submit this proposal to provide engineering and construction management services for the generation of a bid package to renovate the grandstand located at Memorial Park. As documented in the Physical Needs Assessment dated September 2015, there are several renovations that need to be accomplished to maintain an adequate level of service for the grandstand moving forward. The remediation measures per the study include the following elements:

A. Structural:

1. Clean, prepare and paint existing aluminum bench support brackets.
2. Remove all previous coatings and peeling paint from the existing stepped concrete surfaces of the seating area. Remove all loose and deteriorated concrete.
3. Repair all concrete cracks and spalls in the seating area.
4. Install a concrete repair and seal coating to the complete seating area.
5. Remove the existing expansion and sealing material in the existing expansion joints. Install new expansion joint material.
6. Repair all cracks and spalls on the concrete walls surrounding the seating area. Install a concrete repair and seal coating to these wall areas.
7. Remove and replace the railing along the side sloping walls of the grandstand. Install a new railing along the top rear wall of the grandstand.
8. Repair and secure all fence post connections at the existing walls.
9. Repair all concrete cracks and spalls on the outside face of the side are rear walls of the grandstand. Install a concrete repair and seal coating to these wall areas.
10. Remove and replace the stucco wall for one of the existing murals. This includes reconstruction of the wall as required.
11. Repair the existing concrete corner of the grandstand near home plate.
12. Complete concrete repair to the underside of the grandstand seating. This includes cracks, spalls and steel reinforcing.

Draft

13. Clean, prepare and paint existing steel columns and beams located under the grandstand in the storage area.
14. Install a vapor barrier and 4" stone over the existing dirt floor in the storage area.

B. *Mechanical:*

1. Remove and replace the electric heater in one of the restrooms.
2. Install new exhaust fans and ventilators in the concession area and both restrooms.

C. *Electrical:*

1. Install new ground fault outlets in the concession and restrooms.
2. Remove and replace all existing lighting with new energy efficient light fixtures in the concession and restrooms.

D. *Plumbing:*

1. Install a grease trap for the concession area sink.
2. Install new plumbing fixtures including toilets, urinals, sinks and faucets in the restrooms.

E. *Accessibility (ADA):*

1. Install grab bars for the accessible toilets in the restrooms.
2. Construct an ADA ramp for access to the grandstand or viewing area. This can be located at home plate or first base areas.
3. Construct an ADA viewing area near the proposed ramps near either home plate or first base. The viewing area may be located within the grandstand area if it is decided to remove the existing below grade dugout.

We propose to provide one bid package that will serve to rehabilitate the structure per the recommendations made in the study. Our specific scope of work is enumerated below.

SCOPE OF WORK

Engineering Design Phase

1. Provide a topographic survey of the existing conditions for the purpose of generating construction plans associated with the ADA corrections.
2. Provide design for all structural, mechanical, plumbing, electrical and ADA improvements as noted in this proposal.
3. Provide construction details as warranted.
4. Provide an engineers estimate for the proposed improvements.
5. Provide specifications for the full scope of all civil engineering work.

Contract Administration and Construction Inspection

1. Coordination of public bidding.
2. Attendance at the bid opening and review of all bids. A formal recommendation of award will be provided to the Borough for the project.

Draft

3. Attendance at the pre-construction meeting.
4. Review and provide a recommendation for all construction submittals associated with the project.
5. Perform construction inspections, as needed, at various points of completion during construction.
6. Generation of a punch lists and final site inspections detailing all final items that require completion prior to project acceptance by the Borough.

TOTAL PROJECT COST and SCHEDULE

The total fees for this project are in the not-to-exceed amount of **$28,640.00**. Based on an assumed start date of June 2016, we are prepared to have the projects 100% complete and ready for bidding within a timeframe of eight weeks. We look forward to working with the Borough on this project and would be happy to meet with you at your convenience to discuss any questions pertaining to this proposal.

Should you have any questions or require additional information package, please feel free to contact me at (610) 940-1050.

Very truly yours,
Remington, Vernick & Beach Engineers

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

Draft

cc: Jacob Ziegler, Borough Manager
Thomas F. Beach, P.E., C.M.E. Executive Vice President
Stacey Wright, Accounts Manager

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: June 15, 2016

I move that: Borough Council approve Change Order #5 in the amount of $33,612.75 (addition) for the WWTP Capacity Upgrade Project per the recommendation of Hazen and Sawyer, PC., engineering consultants for this project.

Presented by: Malagari

Seconded by: _____

Draft

Hazen

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

June 1, 2016

Mr. Daniel Shinskie
Plant Superintendent
Borough of Lansdale
649 W. 9th Street
Lansdale, PA 19446

Re: WWTP Capacity Upgrade Change Order No. 5

Dear Mr. Shinskie:

Per the enclosed change order form and attached correspondence with the Contractor, we recommend that the Borough accept Change Order No. 5 to increase the Contract Price by $33,612.75. Change Order No. 5 covers additional cost incurred by the Contractor to address several items that were unanticipated during design but were required to complete the Work. These items are generally related to conducting work in an operational wastewater treatment plant. In particular, the changes made were:

- Replacing a malfunctioning 6-inch valve on a sludge feed line at Tanks T-11 and T-12
- Rerouting of existing small chemical feed lines for installation of a new 36-inch pipe
- Electrical wiring and conduit changes at the effluent channel
- Spreading, raking, and seeding of contaminated soil
- Revisions to the Influent Pump Station Expansion controls
- Upgrades to the automatic dialer
- Taps for chemical feed in the 36-inch line
- Insulation of the 14-inch force main at the Tanks T-11 and T-12 wall penetration

We'd like to take this opportunity to thank the Borough Council for their flexibility and continued commitment to the success of this project. If you have any questions or require additional information, please feel free to call me at 814-272-3332.

Sincerely,

Mark Strahota

Mark Strahota, PE
Project Manager

Draft

Hazen

Change Order No. 5

Date of Issuance:	**April 26, 2016**	Effective Date:	**April 26, 2016**
Owner:	**Borough of Lansdale**	Owner's Contract No.:	**2014-WWTP-R**
Contractor:	**Blooming Glen Contractors, Inc.**	Contractor's Project No.:	
Engineer:	**Hazen and Sawyer**	Engineer's Project No.:	**90145-001**
Project:	**Wastewater Treatment Plant Capacity Upgrade**	Contract Name:	**Wastewater Treatment Plant Capacity Upgrade**

The Contract is modified as follows upon execution of this Change Order:

Description:

- COR 17 – Replace 6-inch valve on existing T11/T12 sludge feed: $1,725.00
- COR 18 – Rerouting of chemical feed lines for 36-inch SE installation: $2,040
- COR 19 – Electrical changes at effluent channel: $6,250
- COR 20 – Soil spreading, raking, and seeding: $2,722.25 for BGC's efforts already completed in spreading the soil.
- COR 21 – WCD No. 7 – IPSE Controls: $15,206.00
- COR 22 – Automatic dialer upgrades: $2,875.00
- COR 24 – Two 1-inch taps in 36-inch line: $1,115.50
- Insulation on the 14-inch force main at the T11/T12 wall penetration: $1,679.00.

Attachments:

- Change Order Request No. 17 – dated 11/24/15
- Change Order Request No. 18 – dated 12/29/15
- Change Order Request No. 19 – dated 3/14/16
- Change Order Request No. 20 – dated 3/21/16
- Change Order Request No. 21 – dated 3/24/16
- Change Order Request No. 22 – dated 3/24/16
- Change Order Request No. 24 – dated 3/25/16
- Blooming Glen Contractors e-mail – dated 3/30/16

Draft

Hazen

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 3,278,650.00	Original Contract Times: Substantial Completion: 384 days Ready for Final Payment: 444 days days or dates
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 4 : $ 212,776.80	[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 4 : Substantial Completion: 454 days Ready for Final Payment: 514 days days
Contract Price prior to this Change Order: $ 3,491,426.80	Contract Times prior to this Change Order: Substantial Completion: 454 days Ready for Final Payment: 514 days days or dates
[Increase] ~~[Decrease]~~ of this Change Order: $ 33,612.75	[Increase] ~~[Decrease]~~ of this Change Order: Substantial Completion: 0 days Ready for Final Payment: 30 days days or dates
Contract Price incorporating this Change Order: $ 3,525,039.55	Contract Times with all approved Change Orders: Substantial Completion: February 29, 2016 Ready for Final Payment: May 31, 2016 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By:	By: [signature]
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title	Title PROJECT MANAGER
Date: April 26, 2016	Date	Date 5/3/2016

Draft

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 017
G.C. #
Date: 11/24/2015

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
330 Innovation Blvd., Suite 104

State College, PA 16803

Phone: (814) 272-3332 **Fax:**

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Replace 6" Gate Valve on Existing 6" Sludge Feed at T11/T12

Change Order Price $1,725.00

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan
Author

11/24/2015
Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 017
G.C. #
Date: 11/24/2015

Project Name: Lansdale Boro WWTP Capacity Upgrade

Project #: CL-141A

LumpSum

Description	Unit Type	Quantity	Cost	Total Tax	Total
6" Milliken FLxFL Plug Valve	EA	1.00	$1,000.00	$0.00	$1,000.00
Labor	LS	0.25	$2,000.00	$0.00	$500.00
			Sub Total	$0.00	$1,500.00
			Grand Total	$0.00	$1,500.00

Total	**$1,500.00**
Profit	**$225.00**
Total	**$1,725.00**

Draft

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 018
G.C. #
Date: 12/29/2015

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
330 Innovation Blvd., Suite 104

State College, PA 16803

Phone: (814) 272-3332 **Fax:**

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Relocate Chemical Feed and Water Lines for Installation of 36" SE

Change Order Price $2,040.00

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan — 12/29/2015
Author — Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature — Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 018
G.C. #
Date: 12/29/2015

Project Name: Lansdale Boro WWTP Capacity Upgrade

Project #: CL-141A

LumpSum

Description	Unit Type	Quantity	Cost	Total Tax	Total
Labor	LS	1.00	$727.00	$0.00	$727.00
Material	LS	1.00	$1,047.00	$0.00	$1,047.00
			Sub Total	$0.00	$1,774.00
			Grand Total	$0.00	$1,774.00

Total	**$1,774.00**
Overhead	**$266.10**
Rounding Adjustment	**($0.10)**
Total	**$2,040.00**

Draft

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 019
G.C. # 019
Date: 3/14/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
2134 Sandy Drive, Suite 4

State College, PA 16803

Phone: (814) 272-3332 **Fax:** (814) 272-3013

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Electrical Changes at the Effluent Channel/Partial Flum

Change Order Price $6,930.00

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan
Author

3/14/2016
Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 019
G.C. # 019
Date: 3/14/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

Subcontracts

Company	Description	Total
	Add for new Electrical	$0.00
	Instrumentation	$0.00
	Sub Total	$0.00
	Grand Total	$0.00

LumpSum

Description	Unit Type	Quantity	Cost	TotalTax	Total
Electric	LS	1.00	$5,000.00	$0.00	$5,000.00
Instrumentation	LS	1.00	$1,000.00	$0.00	$1,000.00
			Sub Total	$0.00	$6,000.00
			Grand Total	$0.00	$6,000.00

Total	**$6,000.00**
Overhead	**$300.00**
Profit	**$630.00**
Total	**$6,930.00**

Draft

M. Liam Dolan

From: High Peak Electrical, Inc. [hpelectric@msn.com]
Sent: Friday, March 25, 2016 7:43 AM
To: M. Liam Dolan
Subject: Re: Lansdale WWTP additional work

Labor

Install temporary wire from JB to Meter	2 hours
Install conduit, LBs , Junction box, 2- TSP cables, terminate, core drill holes	9 hours
	11 hours @200 hr. = **$ 2,200**

Equipment

Big Hammer Drill
Small Hammer Drill
Band Saw
Pipe Threader
Vice
Oiler **$500**

Material **$2,000**

80 ft. 3/4 Aluminum conduit
10 ft. Aluminum strut
10 Aluminum strut straps
3- 3/4 LBs
1- Stainless Steel junction box with back plate and terminal strip
200 ft. 18/2 shielded twisted wire
water stop patching mix

300

Markup

High Peak Electrical, Inc.
1721 Highpoint Road
Coopersburg, PA?? 18036

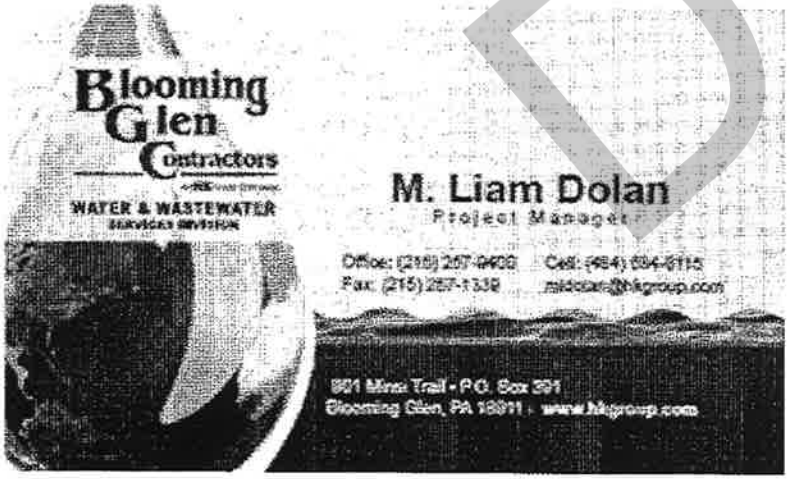
Draft

610-346-1958 office
610-346-8416 fax

From: M. Liam Dolan <mldolan@hkgroup.com>
Sent: Friday, March 25, 2016 6:47 AM
To: 'High Peak Electrical, Inc.'
Subject: RE: Lansdale WWTP additional work

Billy,
Can you please breakdown your $5000 into the following

1. Labor
2. Equipment
3. Material
4. Markup



From: High Peak Electrical, Inc. [mailto:hpelectric@msn.com]
Sent: Monday, March 14, 2016 2:56 PM

Draft

To: M. Liam Dolan
Subject: Lansdale WWTP additional work

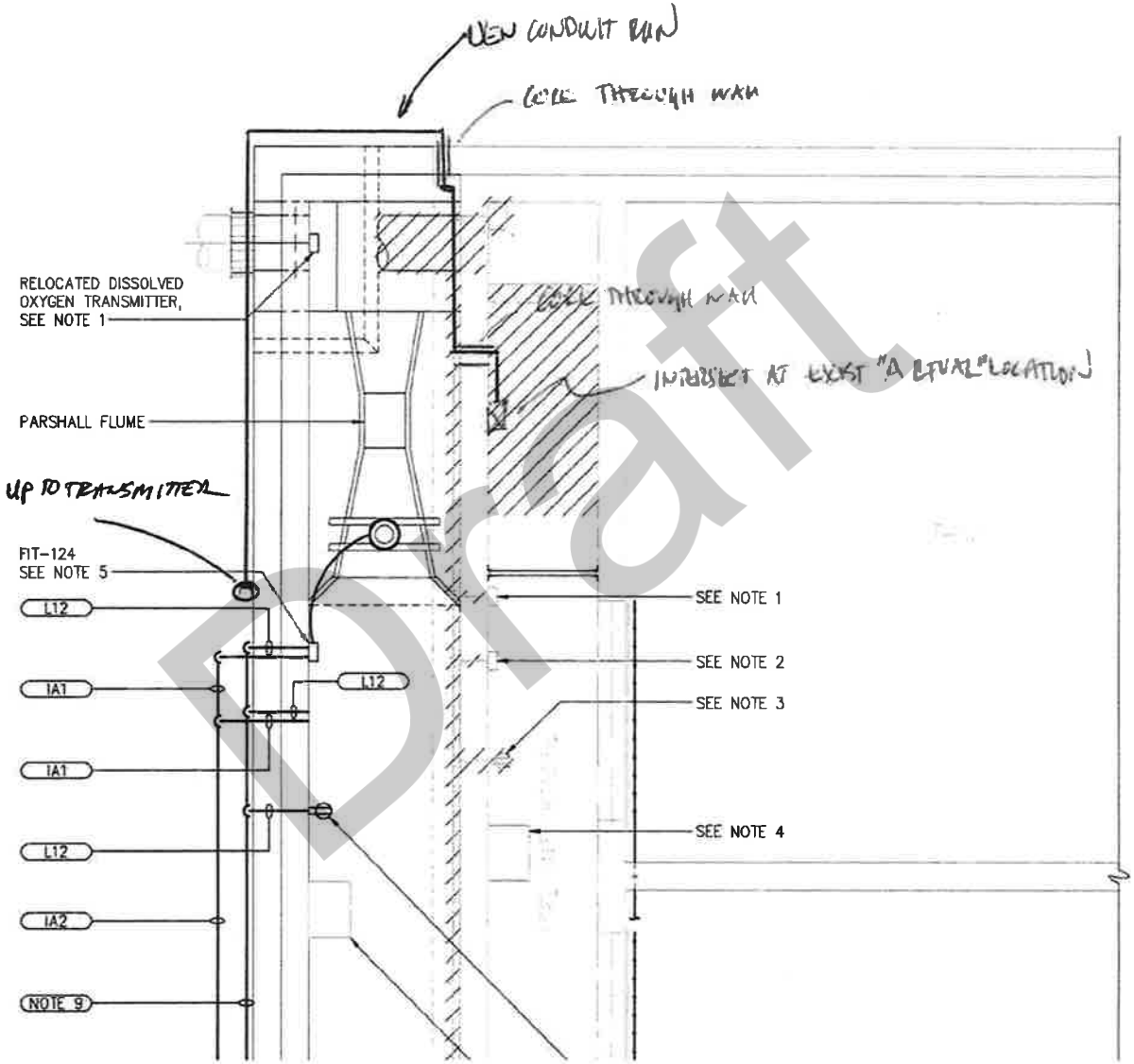
Provide and install Five Green Run Lights for the Pump station motors at the New Wet well location.
Amount; 4,000

Provide and install conduit, wiring, junction box for the new Flume signal wiring as directed by the owner.
Amount: 5,000

High Peak Electrical, Inc.
1721 Highpoint Road
Coopersburg, PA?? 18036
610-346-1958 office
610-346-8416 fax

Draft

RFP 0019



Draft

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 020
G.C. #
Date: 3/21/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
2134 Sandy Drive, Suite 4

State College, PA 16803

Phone: (814) 272-3332 **Fax:** (814) 272-3013

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Spread, Rake and Seed Contaminated Material

Change Order Price $28,092.20

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan — Author
3/21/2016 — Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 020
G.C. #
Date: 3/21/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade

Project #: CL-141A

LumpSum

Description	Unit Type	Quantity	Cost	TotalTax	Total
LABOR	LS	1.00	$2,356.00	$0.00	$2,356.00
EQUIPMENT	LS	1.00	$1,686.25	$0.00	$1,686.25
RAKE AND SEED	SF	27,000.00	$0.80	$0.00	$21,600.00
Deduct Hauling	EA	22.00	($60.00)	$0.00	($1,320.00)
			Sub Total	$0.00	$24,322.25
			Grand Total	$0.00	$24,322.25

Total	**$24,322.25**
Overhead	**$1,216.11**
Profit	**$2,553.84**
Total	**$28,092.20**

Draft

Print Date: 03/21/2016
Run Time: 03:25 pm

Job Cost Report
CL-141 Lansdale Boro WWTP Capacity Upgrade
Period 03/18/2016-03/18/2016
Cost Class: ALL

03/18/2016	9000-0003	UTILITY REPAIRS TM	UNITS	RATE	TAX	TOTAL
Labor	Haines, Tyler A	FS	8.00	69.50	.00	556.00
Labor	Sylsberry, Wheylin D	OP	8.00	112.50	.00	900.00
Labor	Southern, Shawn D	OP	8.00	112.50	.00	900.00
		Totals	24.00		.00	2,356.00
Equipment	PICK-UP	D47	8.00	19.00	.00	152.00
Equipment	BACKHOE, CASE 580SM	H133	3.00	60.75	.00	182.25
Equipment	WHEEL LOADER, CAT IT	RL813	8.00	76.25	.00	610.00
Equipment	DOZER, CAT D4CXL	T804	8.00	92.75	.00	742.00
		Totals	27.00		.00	1,686.25

Total for	**03/18/2016**	**Bid Unit Cost:**	**.00**	**Daily Unit Cost:**	**.00**	**Daily Unit U/O:**	**.00**
		Bid Cost:	**.00**	**Daily Cost:**	**4,042.25**	**Daily U/O:**	**-4,042.25**
		Bid Quantity:	**.000**	**Daily Quantity:**	**.000**	**Remaining Quantity:**	**.00**

Task	Labor	OT	Equip	Mat	Sub	Int. Haul	Ext. Haul	Other
9000-0003	2,356.00	.00	1,686.25	.00	.00	.00	.00	.00

Total for	**9000-0003**	**Bid Unit Cost:**	**.00**	**Period Unit Cost:**	**.00**	**Period Unit U/O:**	**.00**
		Bid Cost:	**4,042.25**	**Period Cost:**	**4,042.25**	**Period U/O:**	**.00**
		Bid Quantity:	**.000**	**Period Quantity:**	**.000**	**Remaining Quantity:**	**.00**

	Labor	OT	Equip	Mat	Sub	Int. Haul	Ext. Haul	Other
Grand Totals	2,356.00	.00	1,686.25	.00	.00	.00	.00	.00

Bid Cost:	**4,042.25**
Period Cost:	**4,042.25**
Period U/O:	**.00**

Draft

H&K ENVIRONMENTAL
An H&K Group Company
An Equal Opportunity Employer

H&K ENVIRONMENTAL SERVICE

An H&K Group Company
HYDROSEEDING & EROSION CONTROL
2052 Lucon Rd.
P.O. Box 196
Skippack, PA 19474

Phone: (610) 584-8500
Fax: (610) 584-5432
www.hkgroup.com

To: **Liam Dolan**

Blooming Glen Contractors **3-14-16**

Reference: Lansdale WWTP Facility

Dear: Liam

We are pleased to offer our proposal for the supply and installation of landscaping and/or environmental measures at the Lansdale WWTP project in accordance to the following:

Raking and permanent hydro seeding of proposed areas as per plan and specs.
Price based on water availability on site

32,000 Sq. Ft. @ $ 0.80 / Sq. Ft.

TOTAL COST OF SERVICES **$ 25,600.00**

Contract Conditions / Exclusions:

- **Layout to be per plans.**
- **Raking can only be completed over suitable topsoil.**
- **Owner is responsible for locating all utilities on site. All costs for repairs and modifications caused by inaccurate or un-marked utilities are the responsibility of the Owner.**
- **Maintenance, watering, mowing, supply and installation of suitable topsoil, rock excavation and removal, hauling, disposal off site, permits, fencing and protection of work area is excluded from this contract.**

H &K Environmental Terms:

Changes/ Methods: H&K Environmental shall be entitled to additional compensation over and above the prices set forth in this proposal for any alterations or deviations from the scope of work, or for any concealed or unforeseen site conditions involving extra costs.

Payment: NET 30 days- Full payment of invoiced amount. A service charge of 1.5% per month will be charged on all sums past due and owing 30 days after invoice.

Schedule: H&K Environmental shall perform the work within a mutually agreeable time frame. H&K Environmental shall not be liable for: (1) any delay damages, regardless of the cause of the alleged delay; (2) any consequential or incidental damages of any kind, regardless of the alleged charge.

Risk of Loss/Insurance: The Customer shall bear the risk of loss or damage to the work or any portion thereof completed by H&K Environmental and Customer shall, at its sole cost and expense, provide insurance in "all risk" form to include the interests of the Owner, H&K Environmental and all Sub-Contractors as named insured on Customer's policy. H&K Environmental will provide Workmen's Compensation Insurance for its employees.

Attorney's Fees and Costs: Customer agrees to pay any and all expenses incurred by H&K Environmental to enforce its rights under this document, including but not limited to attorney's fees and consultant's fees, interest and costs of litigation.

Permits and Fees: Customer shall give all notices, secure and pay for all permits, licenses and inspections, comply with all laws, ordinances, rules and regulations, and mark all utility line prior to commencement of any work. H&K Environmental is not responsible or liable for any damage done to unmarked or incorrectly marked utility lines.

Draft

Expiration: This proposal automatically expires and becomes null and void if Customer's Approval is not received by H&K Environmental within thirty (30) days from date on this proposal. H&K Environmental reserves the right to withdraw this proposal any time prior to receipt of Customer's Approval.

Thank you for this opportunity to offer our proposal on the Lansdale WWTP Facility. Please do not hesitate to contact me with any questions or comments concerning the information herein.

Looking forward to being of service.

Jim Powers

H + K Environmental Services
2052 Lucon Road
PO Box 196
Skippack, Pa. 19474

Cell 215-397-6636
Office 610-323-2748
jfpowers@hkgroup.com

Draft

Acceptance of Proposal

Customer hereby approves the prices, specifications, and scope of work set forth in this proposal and requests that H&K Environmental perform the work.

Facsimile Signatures: Each party agrees that signatures by facsimile shall be deemed original signatures, and shall have the same force and effects as an original signature, and that each party may use such facsimile signatures as evidence of the execution and delivery of this Agreement by both parties to the same extent that an original signature could be used.

ACCEPTED BY CUSTOMER:	**ACCEPTED BY H&K ENVIRONMENTAL:**
Signature: _____	Signature: _____
Title: _____	Title: _____
Date of Approval: _____	Date of Approval: _____

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 021
G.C. #
Date: 3/24/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
2134 Sandy Drive, Suite 4

State College, PA 16803

Phone: (814) 272-3332 **Fax:** (814) 272-3013

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Change Order Directive Number 7

Change Order Price $15,206.45

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan 3/24/2016
Author Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 021
G.C. #
Date: 3/24/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade

Project #: CL-141A

LumpSum

Description	Unit Type	Quantity	Cost	TotalTax	Total
Keystone Engineering	LS	1.00	$8,900.00	$0.00	$8,900.00
Additional Float	LS	1.00	$323.00	$0.00	$323.00
High Peak Electric	LS	1.00	$2,500.00	$0.00	$2,500.00
Labor	LS	1.00	$1,500.00	$0.00	$1,500.00
			Sub Total	**$0.00**	**$13,223.00**
			Grand Total	**$0.00**	**$13,223.00**

Total	**$13,223.00**
Profit	**$1,983.45**
Total	**$15,206.45**

Draft

Hazen

Work Change Directive No. 7

Date of Issuance:	**March 15, 2016**	Effective Date:	**March 15, 2016**
Owner:	**Borough of Lansdale**	Owner's Contract No.:	
Contractor:	**Blooming Glen Contractors, Inc.**	Contractor's Project No.:	
Engineer:	**Hazen and Sawyer**	Engineer's Project No.:	**90145-001**
Project:	**Wastewater Treatment Plant Capacity Upgrade**	Contract Name:	**WWTP Capacity Upgrade**

Contractor is directed to proceed promptly with the following change(s):

Description:
Provide one additional float switch, LSL-010, located in the Influent Pump Station Expansion wet well. Mount LSL-010 per detail 1696701R at 31" above the bottom of the wet well. Coordinate with Owner in the field to either pull a new conductor or utilize spare conductor for signal back to PLC-B4. Provide an additional intrinsically safe relay in PLC-B4 for LSL-010 and hardwired relays, as needed. Instead of shutting down all pumps with LSLL-040, shut down Pumps P-40 and P-41 with new LSL-010, and shut down Pumps P-42, P-43, P-44 with LSLL-040, which has already been lowered to 21" above the bottom of the wet well. Monitor LSL-010 with PLC-B4 at Rack 1, Slot 4, Point 11.

In addition, provide control system programming for flexibility of automatic operation for Pumps P-42, P-43, and P-44 to operate based on wet well level instead of flow (see attached modifications to Section 17950, Functional Control Descriptions).

Attachments:
- Drawing I100 – Process and Instrumentation Diagram Influent Pump Station Expansion
- Drawing E101 – Influent Pump Station Expansion Electrical Block Diagram and Panel Schedule
- Drawing E103 – Influent Pump Station Expansion Electrical Plan
- Modifications to Section 17950 – Functional Control Description for level-based operation of Pumps P-42, P-43, and P-44

Purpose for Work Change Directive:
Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

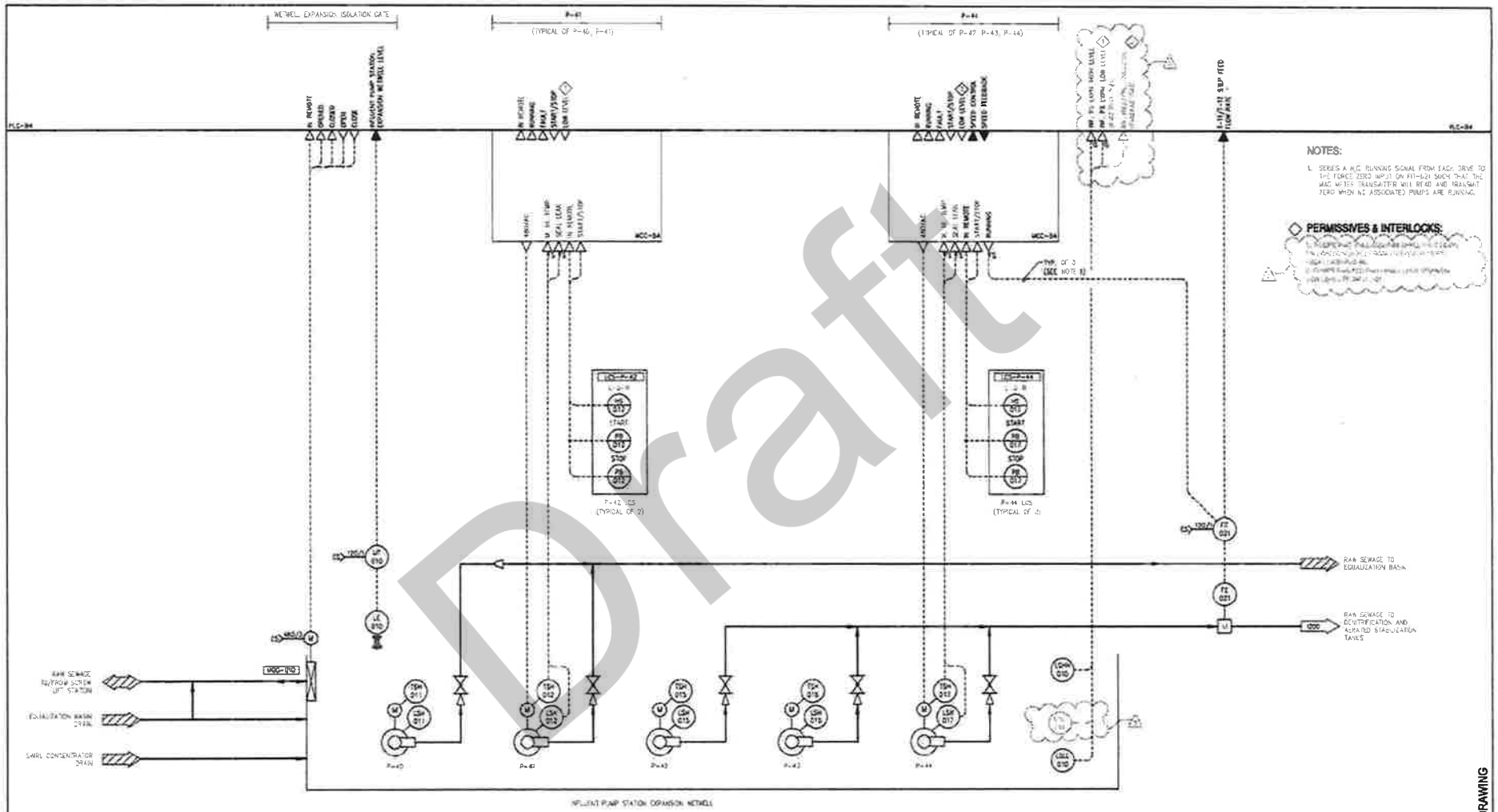
Contract Price $ 3,000 [increase] ~~[decrease]~~.
Contract Time 30 days [increase] ~~[decrease]~~.

Basis of estimated change in Contract Price:

☐ Lump Sum ☐ Unit Price
☐ Cost of the Work ☒ Other: Engineer's Estimate

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: Mark Strabert	By: Daniel Shinskie (Daniel Shinskie)	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title: Superintendent	Title:
Date: March 15, 2016	Date: 3/15/16	Date:

Draft



CONFORMED DRAWING

3	CONFORMED SET	10/20/04	MBS
2	90 SET	06/20/04	MBS
No	ISSUED FOR	DATE	BY

DESIGNED JVA
DRAWN LAB/JVA
CHECKED LPA
PROJ. ENGR MDS
APPROVED

THE SCALE BAR SHOWN BELOW MEASURES ONE INCH LONG ON THE ORIGINAL DRAWING

THIS DOCUMENT ORIGINALLY ISSUED FOR CONSTRUCTION AND SEALED BY MARK DOUGLAS SITRANOTA, SEAL NUMBER PE075337. THIS MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT

THIS DOCUMENT ORIGINALLY ISSUED FOR CONSTRUCTION AND SEALED BY CHRISTOPHER A. PALINKOSKI, SEAL NUMBER PE069752. THIS MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT

HAZEN AND SAWYER
Environmental Engineers & Scientists
330 INNOVATION BOULEVARD, SUITE 104
STATE COLLEGE, PA 16803

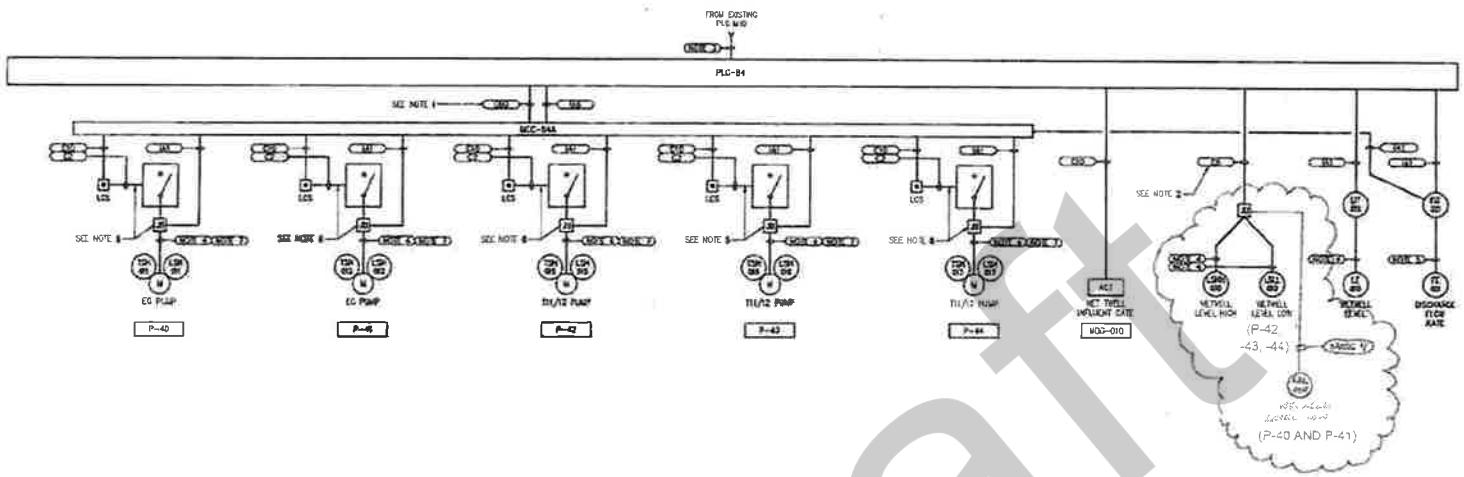
BOROUGH OF LANSDALE
LANSDALE, PENNSYLVANIA

WASTEWATER TREATMENT PLANT CAPACITY UPGRADE

INSTRUMENTATION AND CONTROL
PROCESS AND INSTRUMENTATION DIAGRAM
INFLUENT PUMP STATION EXPANSION

DATE AUGUST 2004
H & S JOB NUMBER 90145-001
CONTRACT NUMBER –
DRAWING NUMBER 100

Draft



NOTES:

1. CONTRACTOR SHALL FURNISH AND INSTALL WIRING IN 2" CONDUIT.
2. CONTRACTOR SHALL FURNISH AND INSTALL INTRINSICALLY-SAFE WIRING IN 1" CONDUIT.
3. CONTRACTOR SHALL FURNISH AND INSTALL (1) FO CABLE IN 2" CONDUIT.
4. CABLE SUPPLIED WITH EQUIPMENT BY MANUFACTURER FREE HANGING IN WET WELL.
5. CABLE SUPPLIED WITH EQUIPMENT BY MANUFACTURER FREE HANGING IN VALVE VAULT.
6. WIRE-NUT SENSOR CABLE FROM MCC MOTOR CONTROLLER TO PUMP SENSOR CONDUCTORS WITHIN JUNCTION BOX. CONNECT DISCONNECT AUXILIARY CONTACT TO CONTROL WIRING FROM MOTOR CONTROL CENTER VIA LCS.
7. PUMP CABLE INCLUDES CONDUCTORS FOR MOTOR HIGH TEMPERATURE SWITCH (TSH) AND SEAL-LEAK DETECTION (LSH).

208/120 VOLTS
3 PHASE, 4 WIRE

LP-B4
MAIN BREAKER
50A 3P

TYPE: ARMA 3R
MOUNT: SURFACE

DESCRIPTION	WIRE	TRIP	POLE	No.	VOLT-AMPERES A	B	C	VOLT-AMPERES A	B	C	No.	POLE	TRIP	WIRE	DESCRIPTION
LEVEL XMIT LIT-010	L12	15	1	1	150						2	2	30		SPARE
SPARE		20	1	3		250					4				
INFL PC TA L10 & REC	L12	20	1	4			1,000			150	6	1	15	L12	FLOW XMIT FIT-021
SPARE		20	1	7	–			500			8	1	20	L12	PLC B4
SPARE		20	1	9		–			1,200		10	2	15	L12	AC-PS1-1
SPARE		20	1	11			–			1,200	12				
SPACE			1	13	–			–			14	1			SPACE
SPACE			1	15		–			–		16	1			SPACE
SPACE			1	17			–			–	18	1			SPACE
				TOTAL	150	250	1,000	500	1,200	1,350	TOTAL				
					PHASE TOTAL			TOTAL LOAD							
					650	1,450	2,350	4,400							

NOTES:
LOAD THIS SYMMETRICAL

TOTAL LOAD (AMPS)
5.4
10.7%

CONFORMED DRAWING

No.	ISSUED FOR	DATE	BY
3	[illegible]	[illegible]	[illegible]
2	CONFORMED SET	10/2014	RBS
1	BID SET	08/2014	RBS

DESIGNER DNE
DRAWN RER
CHECKED CNT
PROJ. ENGR MDS
APPROVED

THIS SCALE BAR SHOWN BELOW MEASURES ONE INCH LOCAL ON THE ORIGINAL DRAWING

THIS DOCUMENT ORIGINALLY ISSUED FOR CONSTRUCTION AND SEALED BY MARK DOUGLAS STRAHOTA, SEAL NUMBER PE078337. THIS MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT

THIS DOCUMENT ORIGINALLY ISSUED FOR CONSTRUCTION AND SEALED BY CHRISTOPHER N. THURNHORST, SEAL NUMBER PE078670. THIS MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT

HAZEN AND SAWYER
Environmental Engineers & Scientists
250 INNOVATION BOULEVARD, SUITE 104
STATE COLLEGE, PA 16803

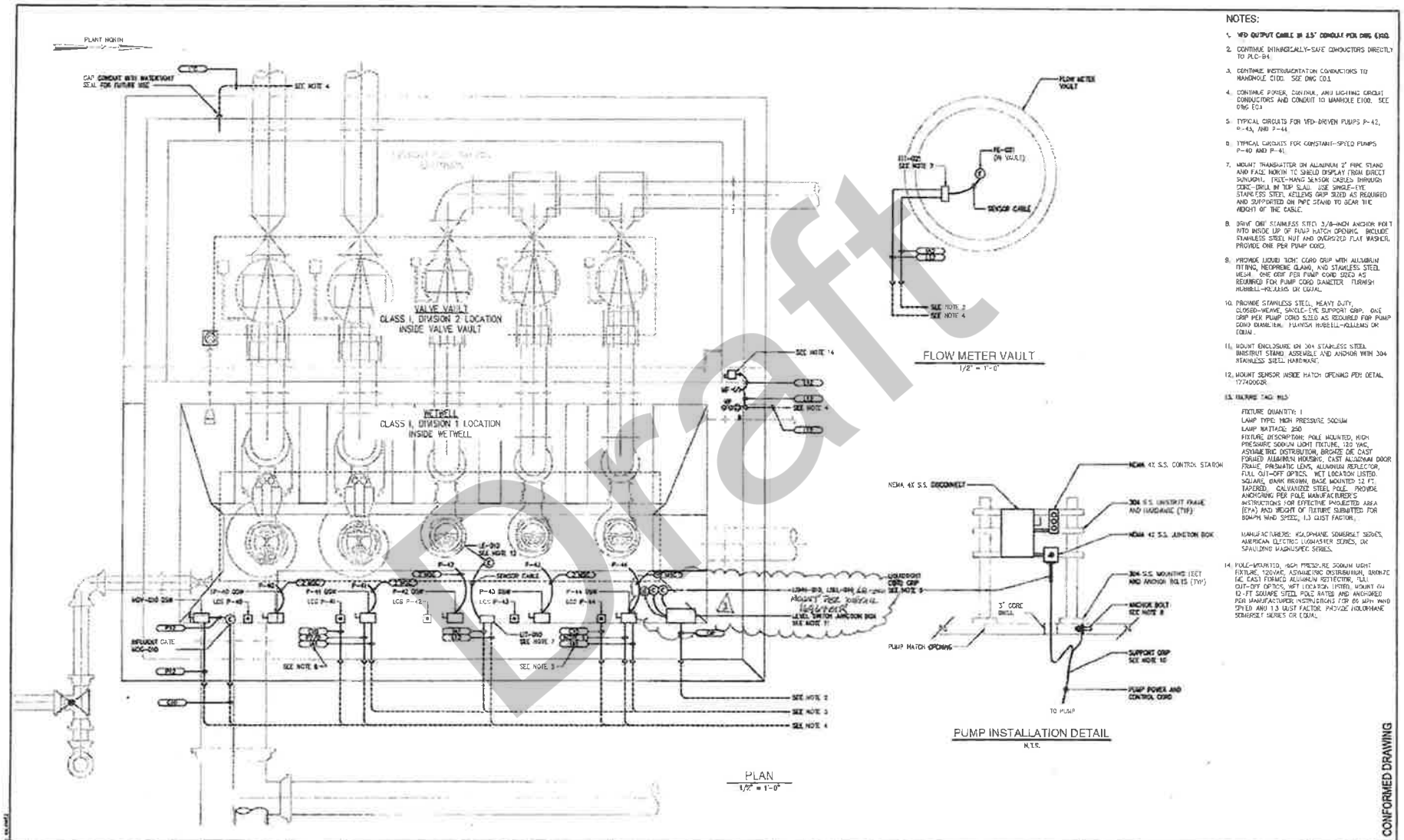
BOROUGH OF LANSDALE
LANSDALE, PENNSYLVANIA

WASTEWATER TREATMENT PLANT
CAPACITY UPGRADE

INFLUENT PUMP STATION EXPANSION
ELECTRICAL
BLOCK DIAGRAM AND PANEL SCHEDULE

DATE AUGUST 2014
H & S JOB NUMBER 90145-001
CONTRACT NUMBER –
DRAWING NUMBER E101

Draft



NOTES:

1. VFD OUTPUT CABLE IN 2.5" CONDUIT PER DWG E102.
2. CONTINUE INTRINSICALLY-SAFE CONDUCTORS DIRECTLY TO PLC-84.
3. CONTINUE INSTRUMENTATION CONDUCTORS TO MANHOLE E100. SEE DWG E01.
4. CONTINUE POWER, CONTROL, AND LIGHTING CIRCUIT CONDUCTORS AND CONDUIT TO MANHOLE E100. SEE DWG E01.
5. TYPICAL CIRCUITS FOR VFD-DRIVEN PUMPS P-42, P-43, AND P-44.
6. TYPICAL CIRCUITS FOR CONSTANT-SPEED PUMPS P-40 AND P-41.
7. MOUNT TRANSMITTER ON ALUMINUM 2" PIPE STAND AND FACE NORTH TO SHIELD DISPLAY FROM DIRECT SUNLIGHT. FEED-HANG SENSOR CABLES THROUGH CORE-DRILL IN TOP SLAB. USE SINGLE-EYE STAINLESS STEEL KELLEMS GRIP SIZED AS REQUIRED AND SUPPORTED ON PIPE STAND TO BEAR THE WEIGHT OF THE CABLE.
8. DRILL ONE STAINLESS STEEL 3/8-INCH ANCHOR BOLT INTO INSIDE LIP OF PUMP HATCH OPENING. INCLUDE STAINLESS STEEL NUT AND OVERSIZED FLAT WASHER. PROVIDE ONE PER PUMP CORD.
9. PROVIDE LIQUID TIGHT CORD GRIP WITH ALUMINUM FITTING, NEOPRENE GLAND, AND STAINLESS STEEL MESH. ONE GRIP PER PUMP CORD SIZED AS REQUIRED FOR PUMP CORD DIAMETER. FURNISH HUBBELL-KELLEMS OR EQUAL.
10. PROVIDE STAINLESS STEEL, HEAVY DUTY, CLOSED-WEAVE, SADDLE-EYE SUPPORT GRIP. ONE GRIP PER PUMP CORD SIZED AS REQUIRED FOR PUMP CORD DIAMETER. FURNISH HUBBELL-KELLEMS OR EQUAL.
11. MOUNT ENCLOSURE ON 304 STAINLESS STEEL UNISTRUT STAND. ASSEMBLE AND ANCHOR WITH 304 STAINLESS STEEL HARDWARE.
12. MOUNT SENSOR INSIDE HATCH OPENING PER DETAIL 1774000GR.
13. FIXTURE TAG: HLS

    FIXTURE QUANTITY: 1
    LAMP TYPE: HIGH PRESSURE SODIUM
    LAMP WATTAGE: 250
    FIXTURE DESCRIPTION: POLE MOUNTED, HIGH PRESSURE SODIUM LIGHT FIXTURE, 120 VAC, ASYMMETRIC DISTRIBUTION, BRONZE DIE CAST FORMED ALUMINUM HOUSING, CAST ALUMINUM DOOR FRAME, PRISMATIC LENS, ALUMINUM REFLECTOR, FULL CUT-OFF OPTICS, WET LOCATION LISTED. SQUARE, DARK BROWN, BASE MOUNTED 32 FT. TAPERED, GALVANIZED STEEL POLE. PROVIDE ANCHORING PER POLE MANUFACTURER'S INSTRUCTIONS FOR EFFECTIVE PROJECTED AREA (EPA) AND WEIGHT OF FIXTURE SUBMITTED FOR 80-MPH WIND SPEED, 1.3 GUST FACTOR.

    MANUFACTURERS: HOLOPHANE SOMERSET SERIES, AMERICAN ELECTRIC LIGHTMASTER SERIES, OR SPAULDING MAGNUSPEC SERIES.
14. POLE-MOUNTED, HIGH PRESSURE SODIUM LIGHT FIXTURE, 120VAC, ASYMMETRIC DISTRIBUTION, BRONZE DIE CAST FORMED ALUMINUM REFLECTOR, FULL CUT-OFF OPTICS, WET LOCATION LISTED. MOUNT ON 12-FT SQUARE STEEL POLE RATED AND ANCHORED PER MANUFACTURER INSTRUCTIONS FOR 85 MPH WIND SPEED AND 1.3 GUST FACTOR. PROVIDE HOLOPHANE SOMERSET SERIES OR EQUAL.

CONFORMED DRAWING

Draft

3	THE ABOVE NOTE HAS BEEN ADDED	10/2014	MAS
2	CONFORMED SET	10/2014	MAS
1	BID SET	08/2014	MAS
NO.	ISSUED FOR	DATE	BY

DESIGNED DME
DRAWN MEF
CHECKED ONT
PROJ. ENGR. MDS
APPROVED

THE SCALE BAR SHOWN BELOW MEASURES ONE INCH LONG ON THE ORIGINAL DRAWING

THIS DOCUMENT ORIGINALLY ISSUED FOR CONSTRUCTION AND SEALED BY MARK DOUGLAS STRAHOTA, SEAL NUMBER PE079337. THE MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT

THIS DOCUMENT ORIGINALLY ISSUED FOR CONSTRUCTION AND SEALED BY CHRISTOPHER N. THURHORST, SEAL NUMBER PE081870. THIS MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT

HAZEN AND SAWYER
Environmental Engineers & Scientists
330 INNOVATION BOULEVARD, SUITE 104
STATE COLLEGE, PA 16803

BOROUGH OF LANSDALE
LANSDALE, PENNSYLVANIA

WASTEWATER TREATMENT PLANT
CAPACITY UPGRADE

INFLUENT PUMP STATION EXPANSION
ELECTRICAL
PLAN

DATE AUGUST 2014
H&S PROJECT NUMBER 90145-001
CONTRACT NUMBER -
DRAWING NUMBER E103

REPLACE SECTION 17950.3.01.B.6 FOR REMOTE AUTOMATIC OPERATION OF PUMPS P-42, P-42, AND P-44 WITH THE FOLLOWING:

(Significant modifications from original control strategy are shown in bold text.)

6. Automatic Operation

a. Each pump shall have the option of being placed into the lead, lag-1, lag-2, or none stage.

b. The system shall have the option of being set in a fixed flow mode, percentage of influent flow mode, **wet well level mode**, or an off mode. In fixed flow mode, an operator entered flow rate setpoint shall be used to automatically set the speed the pumps. In percentage of influent flow mode, the operator entered percentage shall be used to automatically compute the flow rate used to set the speed of the pumps. **In wet well level mode, the operator entered wet well level shall be used to automatically set the speed of the pumps.** In off mode, the pumps shall not run.

c. FIXED FLOW/PERCENT OF INFLUENT FLOW MODE

i. The existing influent flow meter FE/FIT-101 shall be used for the influent flow rate and FE/FIT-021 shall be used for the flow rate feedback for Pump Nos. P-42, P-43, and P-44.

ii. When in the fixed flow mode (initial value: 1.0 MGD; range: 0.10 – 6.00 MGD) or the percentage of influent flow mode (initial value: 20%; range: 10% - 100%), the lead pump shall run and ramp to maintain the flow setpoint.

iii. If the lead pump is called to run at an operator entered lag pump start setpoint (initial value: 98%; range: 50% - 100%) for an operator adjustable lag pump start time delay (initial value: 60 seconds; range: 0 – 600 seconds) the lag-1 pump shall be brought online and both pumps shall ramp together.

iv. When the lead and lag-1 pumps are called to run at the operator entered pump start setpoint for the lag pump start time delay, the lag-2 pump shall be brought online and all three pumps shall ramp together.

v. When the lead, lag-1, and lag-2 pumps are called to run at an operator entered lag-2 pump stop setpoint (initial value: 90%; range: 50% - 100%) for an operator adjustable lag-2 pump stop time delay (initial value: 120 seconds; range: 0 – 1200 seconds), the lag-2 pump shall stop and the remaining two pumps shall continue to ramp together.

vi. When the lead and lag-1 pumps are called to run at an operator entered lag-1 pump stop setpoint (initial value: 80%; range: 50% - 100%) for an operator adjustable lag-1 pump stop time delay (initial value: 120 seconds; range: 0 – 1200 seconds), the lag-1 pump shall stop and the remaining lead pump shall continue to ramp to maintain the flow setpoint.

vii. If the wet well level reaches a lead pump stop setpoint (initial value: 24 inches; range: 22 – 36 inches), the lead pump shall stop for an operator

Draft

adjustable lead pump stop time delay (initial value: 240 seconds; range: 0 – 1200 seconds).

viii. If the called pump is not available (e.g., faults, has a loss-of-run or fail-to-start condition) another pump shall be substituted in its place.

ix. When enabled, an auto rotation scheme shall be used to keep pump run times closely aligned. After an operator adjustable rotation runtime, the pumps lead, lag-1, and lag-2 stage shall rotate.

a. WET WELL LEVEL MODE

i. Each pump shall have the option of being placed into the lead, lag-1, lag-2, or none stage.

ii. The system shall have the option of being set in level mode. In level mode, the pumps shall automatically adjust their speed to maintain the water level in the wet well at an adjustable set point.

iii. The level sensor LE/LIT-010 shall be used for the wet well level feedback for Pump Nos. P-42, P-43, and P-44.

iv. When in the level mode (initial value: 36 inches; range: 24 – 100 inches), the lead pump shall run and ramp to maintain the level setpoint within an operator adjustable range (X) of the setpoint (initial value: 4 inches; range: 3 – 12 inches). At (X divided by 2) inches above the setpoint, the pump shall ramp up to maintain the level. At (X divided by 2) inches below the setpoint, the pump shall ramp down to maintain the level.

v. If the lead pump is called to run at an operator entered lag pump start setpoint (initial value: 98%; range: 50% - 100%) for an operator adjustable lag pump start time delay (initial value: 60 seconds; range: 0 – 600 seconds) the lag-1 pump shall be brought online and both pumps shall ramp together.

vi. When the lead and lag-1 pumps are called to run at the operator entered pump start setpoint for the lag pump start time delay, the lag-2 pump shall be brought online and all three pumps shall ramp together.

vii. The PLC shall automatically adjust the pump speed as required to maintain the level setpoint. All of the running pumps shall operate at the same speed control setpoint based on the level reading so that the speeds of all running pumps shall be the same. This speed control strategy shall ensure that the pumps work together to control the level in the wet wells and shall limit flow surges when turning on additional pumps.

viii. When the lead, lag-1, and lag-2 pumps are called to run at an operator entered lag-2 pump stop setpoint (initial value: 90%; range: 50% - 100%) for an operator adjustable lag-2 pump stop time delay (initial value: 120 seconds; range: 0 – 1200 seconds), the lag-2 pump shall stop and the remaining two pumps shall continue to ramp together.

Draft

ix. When the lead and lag-1 pumps are called to run at an operator entered lag-1 pump stop setpoint (initial value: 80%; range: 50% - 100%) for an operator adjustable lag-1 pump stop time delay (initial value: 120 seconds; range: 0 – 1200 seconds), the lag-1 pump shall stop and the remaining lead pump shall continue to ramp to maintain the flow setpoint.

x. If the wet well level reaches a lead pump stop setpoint (initial value: 24 inches; range: 22 – 36 inches) for an operator adjustable lead pump stop time delay (initial value: 120 seconds; range: 0 – 1200 seconds), the lead pump shall stop until the wet well level reaches (X divided by 2) inches above the level setpoint.

xi. If the called pump is not available (e.g., faults, has a loss-of-run or fail-to-start condition) another pump shall be substituted in its place.

xii. When enabled, an auto rotation scheme shall be used to keep pump run times closely aligned. After an operator adjustable rotation runtime, the pumps lead, lag-1, and lag-2 stage shall rotate.

Draft

M. Liam Dolan

From: Jeremy Cherelli [jcherelli@kegi.net]
Sent: Wednesday, March 23, 2016 1:57 PM
To: M. Liam Dolan; Heather Heltzinger
Cc: Paul Lacon
Subject: RE: BOL WWTP Capacity Upgrade ~ Work Change Directive No. 7

Liam,

Our price for Change Directive No. 7 comes to $8,900. This includes the necessary hardware, panel wiring modifications, and programming labor to complete the task as outlined.

The other thing we need to discuss are the cost overruns on the autodialer installation. As directed on the Hazen and Sawyer drawings we provided and installed the upgraded autodialer attached to MIP. Due to the age of the dialer boards, the upgrade failed and we were forced to send it back to the manufacturer for repair. At this point with the dialer still not installed, we have incurred a cost overrun on that task of about 400%. We feel that we are entitled to compensation for a portion of these overruns. We are requesting $2,500 for the time spent thus far in attempts to upgrade the autodialer and we reserve the right to charge for additional costs if the "new" upgraded autodialer continues to have failures once it is installed. Once this is settled we will install and commission the upgraded autodialer that is currently onsite.

Jeremy

Draft

Keystone

D. Jeremy Cherelli, P.E.
Keystone Engineering Group, Inc.
590 E. Lancaster Ave, Suite 200
Frazer, PA 19355
(610) 407-4100 x1226
(610) 295-1226 direct
(610) 407-4101 fax
jcherelli@kegi.net
www.kegi.net

Attached for your approval is Work Change Directive No. 7 for the Wastewater Treatment Plant Capacity Upgrade project being completed for the Borough of Lansdale. ***Please execute where indicated and return to me for the project record.***

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

Denedia M. Park

Administrative Assistant | Hazen and Sawyer
2134 Sandy Drive, Suite 4, State College, PA 16803
814-272-3332 (direct)
dpark@hazenandsawyer.com | hazenandsawyer.com

Draft

FLYGT
a xylem brand

RIORDAN MATERIALS CORPORATION
WATER AND WASTEWATER TREATMENT EQUIPMENT

TO: M. Liam Dolan, Project Manager
Blooming Glen Contractors
901 Minsi Trail
PO Box 391
Blooming Glen, PA 18911
SENT VIA EMAIL

March 23, 2016

REFERENCE: Borough of Lansdale
Wastewater Treatment Plant Capacity Upgrade
Flygt Quote #20160323AA-ATK-F-Lansdale

Dear Mr. Dolan:

We are pleased to enclose our formal scope letter for a Flygt ENM-10 Level Float. We appreciate this opportunity to provide you with this quotation. Flygt Corporation and Riordan Materials Corp., hereinafter sometimes referred to as the vendor, is pleased to provide Blooming Glen Contractors, hereinafter referred to as the Purchaser, the following proposal for the sewage and utility pumping equipment and controls:

Borough of Lansdale WWTP Capacity Upgrade	**Part #**	**Quantity**	**Supplier**	**Notes**
ENM-10 Level Float	5828830	1	Flygt	Includes 40' of cable

Draft

NOTES/CLARIFICATIONS

1. The scope of supply does NOT include junction boxes, anchor bolts, or any hardware. Only those items specifically listed in the table above are included.

2. The scope of supply does NOT include any field services.

☒ Main Office
6198 Butler Pike-Suite 150
Blue Bell, PA 19422
(P) 215.628.9936 (F)215.628.9979

☐ Reading Office
60 Park Road
Wyomissing Hills, PA 19609
(P) 610.927.4474 (F) 610.927.3940

Riordan Materials Corporation
Flygt (a xylem brand) Municipal Representatives

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 022
G.C. #
Date: 3/24/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
2134 Sandy Drive, Suite 4

State College, PA 16803

Phone: (814) 272-3332 **Fax:** (814) 272-3013

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Keystone Engineering - Automatic Dialer

Change Order Price $2,875.00

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan LD 3/24/2016
Author Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 022
G.C. #
Date: 3/24/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade

Project #: CL-141A

Labor

Labor Type	Man Hrs	$/Hr	Burden	Fringe	Total Tax	Total Labor
		$0.00	$0.00	$0.00	$0.00	$0.00
				Sub Total	**$0.00**	**$0.00**
				Grand Total	**$0.00**	**$0.00**

LumpSum

Description	Unit Type	Quantity	Cost	Total Tax	Total
Keystone Engineering	LS	1.00	$2,500.00	$0.00	$2,500.00
			Sub Total	**$0.00**	**$2,500.00**
			Grand Total	**$0.00**	**$2,500.00**

Total **$2,500.00**
Profit **$375.00**
Total **$2,875.00**

Draft

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 024
G.C. #
Date: 3/25/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade **Project #:** CL-141A

To: Hazen and Sawyer, P.C.
Attn: Mark Strahota, P.E.
2134 Sandy Drive, Suite 4

State College, PA 16803

Phone: (814) 272-3332 **Fax:** (814) 272-3013

From: BGC Water & Wastwater Services Division
M. Liam Dolan
901 Minsi Trail
P.O. Box 391
Blooming Glen, PA 18911

Phone: (215) 257-9400 **Fax:** (215) 257-7761

We hereby propose to make the following changes:

Two (2) One Inch Taps installed in 36" Secondary Effluent Line

Change Order Price $1,115.50

Draft

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

M. Liam Dolan
Author

3/25/2016
Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request

Blooming Glen Contractors
WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 024
G.C. #
Date: 3/25/2016

Project Name: Lansdale Boro WWTP Capacity Upgrade

Project #: CL-141A

LumpSum

Description	Unit Type	Quantity	Cost	Total Tax	Total
LCF Construction	LS	1.00	$970.00	$0.00	$970.00
			Sub Total	$0.00	$970.00
			Grand Total	$0.00	$970.00

Total	**$970.00**
Profit	**$145.50**
Total	**$1,115.50**

Draft

Purchase Order

252553 Seller:	LCF Construction, Inc. P.o. Box 310 Hatfield, PA 19438
Contact Phone	 (215) 368-9373

PO Number	200 - 0021485
PO Date	Jan 06/16
Ship Date	Jan 06/16

Purchaser:	Blooming Glen Contractors, Inc. P.O. Box 55 Skippack PA 19474
Phone	(215) 257 9400

Ship To	652 WEST 9TH STREET LANSDALE, PA 19446 MONTGOMERY COUNTY
Phone Fax	

Purchaser	Requisitioned By	FOB	Carrier	Job Number	Job Name
Julie A Heinrich	LIAM	FOB Plant		CL-141A	Lansdale Boro WWTP Ca

Line	Task	Description	Quantity	Uof	Unit Price	Tax	Amount
0001	3000-0300	INV# 180894 12/17/15	1.0	LS	970.00	PAX	970.00

Sub Total	970.00
PA Exempt	0.00
Total	970.00

Seller

PO Number must be referenced on all invoices and packing slips in order to avoid payment delays.

AN EQUAL OPPORTUNITY EMPLOYER

Draft

ADDRESS			ADDRESS		
CITY, STATE, ZIP			CITY, STATE, ZIP		
CUSTOMER'S ORDER	SALESPERSON	TERMS		F.O.B.	DATE 11 ~~16~~ Dec 15

11 Dec	Make - 1 - 14" DIP x 2" IP As Directed				
16 Dec	Make - 2 - 36" DIP x 1" IP As Directed				
	Lansdale WWTP Lansdale, PA				

PO ~~#~~ Receipt
Llm
CL-141A
3000-0100

adams
8740

Draft

GULLER COMMERCIAL & INDUSTRIAL INSULATION

Date: **30Mar2016**
Project Name: **Lansdale Wasterwater Treatment Plant piping insulation**
Reference #: **Z16-128**

K. Guller, LLC is pleased to submit this lump sum proposal to provide labor, material and supervision services to complete insulation as described below.

Scope of Work

1. Furnish, fabricate and install required insulation on systems listed below according to drawings and specifications provided.

   2", 6" & 8" pipe as shown - $1671.00
   Add for 14" pipe as shown - $1,460.00

   If all work is awarded together - $2,786.00

Draft

Clarifications

1. Standard exceptions – demolition, painting, identification, shields, saddles, overtime, diffusers, victaulics, fire-stopping, pre-insulated pipe supports, lav-guards.
2. Scaffolding is excluded.
3. Mobile lifts excluded.
4. All insulation to be installed according to manufacturer's specifications.
5. Please provide reference # above when awarding project.
6. Quote valid for 90 days from date above.

Compensation

Invoicing and payment

K. Guller, LLC will invoice for the work completed. Payment terms are net 30 days no retention.

Thank you for your interest in K. Guller, LLC. If I can be of further assistance, please call me at (717) 381-5133

Sincerely,

Clifford Zwiercan

Pipe Systems

Pipe System Descriptions	Specification Material Descriptions	Insulation Thickness
Wastewater **Type - A - ALL** **All Pipe Sizes**	Fiberglass pipe covering .016 embossed aluminum jacketing Fiberglass insert and PVC fitting cover white	2" Thick - for All Pipe Sizes

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 $212,252.09 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.

Presented by: _____ Malagari

Seconded by: _____

Draft

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

VIA E-MAIL/REGULAR MAIL

June 1, 2016

Mr. Daniel Shinskie
Plant Superintendent
Borough of Lansdale
649 W. 9th Street
Lansdale, PA 19446

Re: Wastewater Treatment Plant Capacity Upgrade
Application for Payment 16
Blooming Glen Contractors, Inc.

Dear Mr. Shinskie:

We are in receipt of Application for Payment 16 as submitted by Blooming Glen Contractors, Inc. (BGC) for the Wastewater Treatment Plant Capacity Upgrade Project. With this Application, BGC is requesting final payment for completion of the Work in its entirety. Upon review of the application, we believe there are a few outstanding items that must be completed prior to final approval by the Borough. Those items are summarized below.

1. Surface restoration and landscaping per Sections 02500 and 02910 of the Contract Documents
    - Removal of rocks in newly seeded areas throughout the Site
    - Incomplete restoration in area of Pump Station PS-3
    - Fill material around valve box at Tank T-6 and PS-3
2. Nameplates on ALL control boxes and panels per Section 16195: Nameplates shall be engraved, high pressure plastic laminate, white with black lettering. Currently only stickers from the arc flash testing are provided.
3. Electrical spare parts from Friedman Electric as required.

We believe the total value of the above items is approximately $5,000. However, BGC has requested that the Borough withhold payment of the entire amount on Application for Payment 16 to avoid preparing another application in July. **Therefore, we recommend payment of the requested amount, $212,252.09, contingent upon the items above being complete by June 15, 2016. If the items are not complete, we recommend deferring approval of payment until completion.**

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

Draft

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 16

Application Period: 5/1/2016 to 5/25/2016		Application Date: 5/25/2016
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	
C005	$33,612.75	
TOTALS	$246,389.55	
NET CHANGE BY CHANGE ORDERS	$246,389.55	

1. ORIGINAL CONTRACT PRICE	$ $3,278,650.00
2. Net change by Change Orders	$ $246,389.55
3. Current Contract Price (Line 1 ± 2)	$ $3,525,039.55
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	$ $3,525,039.55
5. RETAINAGE:	
a. X $3,525,039.55 Work Completed	$
b. X Stored Material	$
c. Total Retainage (Line 5a + Line 5b)	$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$ $3,525,039.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$ $3,312,787.46
8. AMOUNT DUE THIS APPLICATION	$ $212,252.09
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$

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 20th day of May, 2016

Notary Public:

My Commission expires:

By: Date: 5/20/2016

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: $ 212,252.09
(Line 8 or other - attach explanation of the other amount)

is recommended by: Mark Stuhlt 6/1/16
(Engineer) (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 016

DATE: 05/25/2016

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
146,660.00	LS	1000-0102	PUMP STATION SITEWORK	1	$146,660.00	1	146660			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	1	17877			1.000	17877		
6.06	SF	5000-0170	RESTORE TRENCH AREAS	2700	$16,362.00	2025	12271.5	675	4090.5	2,700.000	16362		
4,800.00	LS	5000-0180	YARD RESTORATION	1	$4,800.00	1	4800			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	0.99	18969.39	0.01	191.61	1.000	19161		
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		
			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		
			Change Order C005										
1,115.50	LS	3000-0300-C	Two 1" Taps in 36" Line	1	$1,115.50			1	1115.5	1.000	1115.5		
2,722.25	LS	5000-0180-C	Soil Spreading,Raking & Seeding	1	$2,722.25			1	2722.25	1.000	2722.25		
6,250.00	LS	6000-0190-C	Electrical Changes to Effluent Channel	1	$6,250.00			1	6250	1.000	6250		
1,679.00	LS	7000-0210-C	Insulation on 14" Force Main at T11/T12 Wall Pe	1	$1,679.00			1	1679	1.000	1679		
18,081.00	LS	8000-0220-C	IPSE Controls & Auto Dialer Upgrades#21 & 22	1	$18,081.00			1	18081	1.000	18081		
1,725.00	LS	9000-0016	6" SLUDGE VALVE REPLACEMENT	1	$1,725.00			1	1725	1.000	1725		
2,040.00	LS	9000-0017	CHEMICAL LINE RELOCATION	1	$2,040.00			1	2040	1.000	2040		
			PROJECT TOTAL:		$3,525,039.55		3,487,144.69		37,894.86		3,525,039.55		

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: June 15, 2016

I move that: Borough Council authorize the Borough Manager to submit the MS4 TMDL Strategy Report prepared by our consultants, AKRF, to the Department of Environmental Resources.

Presented by: Malagari

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: June 15, 2016

I move that: Borough Council authorize payment #4 (Final) in the amount of $27,425.00 to Marino Corp. for work completed on the 9th Street Extension Off-Site Improvement Project per the recommendation of Remington, Vernick & Beach, engineering consultants for this project. This project will be paid for with the money received from the Lansdale Parking Authority in exchange for the 9th Street Station parking lot parcel.

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
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

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

May 26, 2016

Borough of Lansdale
1 Vine Street
Lansdale, PA 19446

Attn: Mr. Jake Ziegler
Borough Manager

Re: Borough of Lansdale
9th Street Station Off-Site Improvements
Payment Certificate #4-Final
Our File# PMLDT053

Dear Jake:

Remington, Vernick & Beach Engineers (RVB) has enclosed two (2) copies of Payment Certificate 4- Final, Certified Payrolls and a Maintenance Bond No. 2205052 for the above referenced project.

At this time, Marino Corp. (hereafter referred to as "Contractor") has completed the project and the work has been deemed acceptable. As required, the Contractor has furnished a maintenance bond for 100% of the final contract value and this bond is set to expire on May 17, 2018.

RVB therefore recommends payment to the Contractor, in the amount of $27,425.00. This shall be the final payment made to the Contractor for this project.

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, Borough of Lansdale
Thomas F. Beach, P.E., C.M.E., Executive Vice President
Ray Ruczynski, Manager of Construction Inspection Services
Daniel S. Beach, Contract Administrator

S:\Lansdale\PMLDT053 - 9th Street Extension\Construction Management\Payments, Change Orders\PMLDT053-Certificate #4 Final 5.25.16.doc

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RV&B Remington Vernick & Beach Engineers

Payment Certificate No. 4 - Final

Project Name: 9th Street Station Off-Site Improvements

Project Number: PMLDT053

Application Date: 5/25/2016

Owner
Borough of Lansdale
1 Vine Street
Lansdale, PA 19446

Contractor
Marino Corp.
1400 Cressman Road
Skippack, PA 19474

No.	Description	QTY	Units	Unit Price	Contract Amount	QTY Compl. Cert. 4	Amount Complete Cert. 4	QTY Previously Complete	Amount Previously Complete	Total QTY Complete	Total Amount Payable
1	Mobilization	1	LS	$1,900.00	$1,900.00		$0.00	1	$1,900.00	**1**	$1,900.00
2	Maintenance and Protection of Traffic	1	LS	$1,400.00	$1,400.00		$0.00	1	$1,400.00	**1**	$1,400.00
3	Construction Layout	1	LS	$3,400.00	$3,400.00		$0.00	1	$3,400.00	**1**	$3,400.00
4	Record Drawings	1	LS	$3,500.00	$3,500.00		$0.00	1	$3,500.00	**1**	$3,500.00
5	Site Clearing and Grubbing	1	LS	$20,400.00	$20,400.00		$0.00	1	$20,400.00	**1**	$20,400.00
6	Filter Sock, 12"	1000	LF	$5.00	$5,000.00		$0.00	1000	$5,000.00	**1000**	$5,000.00
7	Inlet Protection	6	EA	$144.00	$864.00		$0.00	6	$864.00	**6**	$864.00
8	Roadway Excavation, Unclassified	850	CY	$34.00	$28,900.00		$0.00	850	$28,900.00	**850**	$28,900.00
9	PennDOT No. 2A Course Aggregate, Subbase, 6" Depth	2500	SY	$8.00	$20,000.00		$0.00	2500	$20,000.00	**2500**	$20,000.00
10	Thermoplastic Traffic Striping	1	LS	$1,600.00	$1,600.00		$0.00	1	$1,600.00	**1**	$1,600.00
11	Tie-in to Existing Storm Sewer Structure	1	EA	$1,200.00	$1,200.00		$0.00	1	$1,200.00	**1**	$1,200.00
12	Inlet, Type M	3	EA	$2,600.00	$7,800.00		$0.00	3	$7,800.00	**3**	$7,800.00
13	Storm Sewer Manhole	1	EA	$2,900.00	$2,900.00		$0.00	1	$2,900.00	**1**	$2,900.00
14	Superpave Asphalt Wearing Course, 9.5MM, PG 64-22, .3 to 3 Million ESALS, 1.5" Depth,	225	TON	$124.00	$27,900.00		$0.00	225	$27,900.00	**225**	$27,900.00
15	Superpave Asphalt Base Course, 25MM, PG 64-22, .3 to 3 Million ESALS, 4.5" Depth	650	TON	$76.00	$49,400.00		$0.00	650	$49,400.00	**650**	$49,400.00
16	Storm Sewer Trench Restoration, Including Installation of 4.5" 25MM Base Course and	220	SY	$60.00	$13,200.00		$0.00	220	$13,200.00	**220**	$13,200.00
17	Rolled Asphalt Curb	500	LF	$14.00	$7,000.00		$0.00	500	$7,000.00	**500**	$7,000.00
18	15" High Density Polyethylene Pipe, Including Trench Backfill	510	LF	$58.00	$29,580.00		$0.00	510	$29,580.00	**510**	$29,580.00
19	18" High Density Polyethylene Pipe, Including Trench Backfill	330	LF	$62.00	$20,460.00		$0.00	330	$20,460.00	**330**	$20,460.00
20	Site Signage	1	LS	$1,200.00	$1,200.00		$0.00	1	$1,200.00	**1**	$1,200.00
CO#101	Remediation of Unsuitabe Subgrade Material	478.55	SY	$20.00	$9,571.00		$0.00	478.55	$9,571.00	**478.55**	$9,571.00
CO#102	Premium Time 10/31/15	1	LS	$1,650.00	$1,650.00		$0.00	1	$1,650.00	**1**	$1,650.00
CO#103	Premium Time 11/6/15	1	LS	$1,900.00	$1,900.00		$0.00	1	$1,900.00	**1**	$1,900.00
CO #201	Bollards	1	LS	$13,525.00	$13,525.00		$0.00	1	$13,525.00	**1**	$13,525.00
Totals					$274,250.00		$0.00		$274,250.00		$274,250.00

Draft

Payment Summary

Payments			
1	$115,008.88	2	$119,643.62
3	$12,172.50	4	$27,425.00

Total Completed to Date:	$274,250.00
Less Retainage:	$0.00
Subtotal:	$274,250.00
Total Payments to Date:	$246,825.00
Amount Due This Period:	**$27,425.00**

Contract Adjustment Summary

Change Orders			
1	$13,121.00	Additional Days	
2	$13,525.00		135
3			
4			
5			

Original Contract Amount:	$247,604.00
Total Change Orders:	$26,646.00
Adjusted Contract Amount:	$274,250.00
Original Contract Expiration:	11/17/15
Extension (in days):	135
Ammended Contract Expiration:	03/31/16

Payment Recommendation

Amount Certified this Period: $27,425.00

Marino Corp. RICHARD M. MARINO Date

Thomas F Beach, P.E., C.M.E. 5-25-16 Date

for Daniel Beach, Contract Administrator 05/26/16 Date

Borough of Lansdale Date

Draft

MAINTENANCE BOND

Bond No. 2205052

KNOW ALL MEN BY THESE PRESENTS, that

MARINO CORPORATION, 1400 Cressman Road, P.O. Box 1209, Skippack, PA 19474

as Principal, and

North American Specialty Insurance Company, 475 N. Martingale Road, Suite 850, Schaumburg, IL 60173

as Surety, are held and firmly bound unto Borough of Lansdale

One Vine Street, Lansdale, PA 19446

as Obligee, in the full and just sum of Two Hundred Forty Seven Thousand Six

Hundred Four and No/00ths Dollars ($ 247,604.00)

for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a contract with Borough of Lansdale

dated for 9th Street Station Off-Site Improvements

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee against all defects in workmanship and materials which may become apparent during the period of two year(s) from March 1, 2016

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if within two year(s) from March 1, 2016 the work done under the terms of said contract shall disclose poor workmanship in execution of said work, and the carrying out of the terms of said contract, or it shall appear that defective materials were furnished thereunder, then this obligation shall remain in full force and virtue, otherwise this instrument shall be void.

SIGNED AND SEALED THIS 17th DAY OF May , 2016 .

Attest/Witness

Witness

MARINO CORPORATION

By:

North American Specialty Insurance Company

By:

Fernanda L. Depaolantonio
Attorney-in-Fact

Draft

Statement of Compliance

Date: MAY 19, 2016

Contract Number:

I, AMY MONK, PAYROLL ADMINISTRATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by MARINO CORPORATION on the 9TH ST OFF-SITE IMPROVEME, that during the payroll period commencing on the 28 day of FEBRUARY, 2016 and ending the 5 day of MARCH, 2016, 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 MARINO CORPORATION from the full 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 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

UNION DUES
FEDERAL
FICA/MEDICARE
STATE & LOCAL

(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
	Payroll # 24 - Final
REMARKS	
NAME AND TITLE AMY MONK, PAYROLL ADMINISTRATOR	SIGNATURE

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.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Anne G. Marino, Notary Public
Skippack Twp., Montgomery County
My Commission Expires May 30, 2018
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Draft

MARINO CORPORATION
1400 CRESSMAN ROAD
PO BOX 1209
SKIPPACK, PA 19474
610 584-1800

Pay Period Date: 03/05/16
Week Ending: 03/05/16
Payroll No: 24

Certified Payroll Report

Contract #:
Job No: 15-021
Job Name: 9TH ST OFF-SITE IMPROVEME

Employee	# Exemptions / Social Security / Work Class		Hours SUN 28	MON 29	TUE 01	WED 02	THU 03	FRI 04	SAT 05	Total	Rate	Other Job Pay / Job Gross / Total Gross	FICA / Fed W/H / State	Local / Union / Oth Ded	Tot Ded / Benefits / Net Chk
FOLK, JAMES E	Ex: M-00 C M	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.78	21.57	452.18
	***-**-9878	S	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	52.90	1,269.60	216.15	0.00	0.00
	SUPERVISOR											1,709.60	53.68	30.00	1,257.42
														Check #:	14015

Draft

Statement of Compliance

Date: MAY 19, 2016

Contract Number:

I, AMY MONK, PAYROLL ADMINISTRATOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by MARINO CORPORATION on the 9TH ST OFF-SITE IMPROVEME, that during the payroll period commencing on the 6 day of DECEMBER, 2015 and ending the 12 day of DECEMBER, 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 MARINO CORPORATION from the full 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 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

UNION DUES
FEDERAL
FICA/MEDICARE
STATE & LOCAL

(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
	PAYROLL #12 - No Work Until Further Notice
REMARKS	
NAME AND TITLE AMY MONK, PAYROLL ADMINISTRATOR	SIGNATURE Amonk

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

MARINO CORPORATION
1400 CRESSMAN ROAD
PO BOX 1209
SKIPPACK, PA 19474
610 584-1800

Pay Period Date: 12/12/15
Week Ending: 12/12/15
Payroll No: 12

Certified Payroll Report

Contract #:
Job No: 15-021
Job Name: 9TH ST OFF-SITE IMPROVEME

Employee	# Exemptions / *Social Security* / Work Class	Hours SUN 06	MON 07	TUE 08	WED 09	THU 10	FRI 11	SAT 12	Total	Rate	Other Job Pay / *Job Gross* / Total Gross	FICA / *Fed W/H* / State	Local / *Union* / Oth Ded	Tot Ded / *Benefits* / Net Chk

Draft

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

JOHN P. FOLLMAN JR., NANCY NIGRO, ERIC J. FOLLMAN SR., LYNN M. WHEELOCK, and FERNANDA L. DePAOLANTONIO

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION ($125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

NORTH AMERICAN SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

By _____
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By _____
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

WESTPORT INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 13th day of October, 20 15.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 13th day of October, 20 15, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
M KENNY
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/04/2017

M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 17th day of May, 20 16.

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

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: June 15, 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 $220,000 through the Costars State Purchasing Program. This truck will replace the existing 2002 tanker truck used for hauling sludge from the WWTP.

Presented by: _____ Malagari

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: June 15, 2016

I move that: Borough Council authorize Remington, Vernick & Beach Engineers to prepare and advertise bid specifications for the 2016 Roadway and Utility Rehabilitation Project.

Draft

Presented by: _____ Malagari

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: June 15, 2016

I move that: Borough Council authorize the Borough Manager to prepare and advertise bid specifications for the rental of milling and paving equipment with operators for maintenance work only with the value of work to be under $100,000.00.

Presented by: _____ Malagari

Seconded by: _____

Draft