



**AGENDA**  
**LANSDALE BOROUGH COUNCIL MEETING**  
**WEDNESDAY OCTOBER 19, 2016**  
**1 Vine Street, Lansdale**  
**7:00PM**

1. Meeting called to order by Council President, Denton Burnell
2. Pledge of Allegiance
3. Silent Meditation
4. Roll Call
5. President's Comments
6. Presentation:
  - Business of the Month presented by Economic Development Committee
7. **Petitions**– Council may consider receiving written petitions. They may be read to a limit of five minutes being manifestly clear that there will be no verbal discussion or response to the petitions until that time designated for the hearing of persons later in the meeting.
8. **Lansdale residents to be heard on any item (five minutes)**
9. **Action Items:**
  - A. **Councilman Van Dame** - Motion to approve the Treasurer's Report.
  - B. **Councilman Van Dame** - Motion to approve the Bills over \$1,000.00.
  - C. **Councilman Van Dame** - Motion to approve the September Council meeting minutes.
  - D. **Councilman Angelichio** – Motion to adopt Res. 16-28 re: preliminary & final land development for Penn Square at 20 N. Cannon Ave.
  - E. **Councilman DiGregorio** – Motion to award the contract for the supply of two circuit breakers and a regulator for the main substation.
  - F. **Councilman DiGregorio** – Motion to adopt Res. 16-29 re: enter into financing lease agreement with Johnson Controls, Inc. for the Streetlight Procurement Program.
  - G. **Councilman Work** – Motion to approve the 66<sup>th</sup> Annual Mardi Gras Parade.
  - H. **Councilman Work** – Motion to prepare and advertise an ordinance for special events held in the Borough.
  - I. **Councilman Work** – Motion to adopt Ord. 1892 re: at add No Parking at Any Time on N. Mitchell Ave.
  - J. **Councilman Malagari** – Motion to adopt Res. 16-30 re: to apply for the PA Small Water and Sewer grant.
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, November 2, 2016 at 9:00pm. This meeting will be held at Lansdale Borough Municipal Complex – One Vine Street, Lansdale in Council Chambers, 1<sup>st</sup> Floor.***

***\*\*\* The Business Meeting of Lansdale Borough Council will be held on Wednesday, November 16, 2016 at 7:00pm. This meeting will be held at Lansdale Borough Municipal Complex – One Vine Street, Lansdale in Council Chambers, 1<sup>st</sup> Floor.***

No.:                     **A**                    

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

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date:           October 19, 2016          

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

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Presented by: \_\_\_\_\_ Van Dame

Seconded by: \_\_\_\_\_

**BOROUGH OF LANSDALE  
TREASURER'S REPORT  
AS OF SEPTEMBER 30, 2016**

|   |           |                             |
|---|-----------|-----------------------------|
| TD Bank                                     |           |                             |
| Operating Account                           | \$        | 5,358,915.82                |
| ACH Deposit Account                         |           | 279,773.89                  |
| Credit Card Deposit Account                 |           | 787,838.52                  |
| Payroll Account                             |           | 27,893.98                   |
| Univest                                     |           |                             |
| Utility Payment Lockbox Account             |           | 965,482.05                  |
| Parking Meter Collections                   |           | 691,351.84                  |
| Reserves                                    |           | 7,434,418.69                |
| PLGIT                                       |           | 747.54                      |
| US Bank                                     |           | 3,475,705.32                |
| PLUS: Deposit in Transit (TD Bank)          | \$        | 4,843.53                    |
| Deposit in Transit (Credit Cards)           |           | 121,983.63                  |
| LESS: Outstanding Checks - Accounts Payable |           | (505,370.22)                |
| Outstanding Checks - Payroll                |           | (12,600.95)                 |
| <b>Cash In Bank</b>                         | <b>\$</b> | <b><u>18,630,983.64</u></b> |
| Beginning Balance                           | \$        | 16,866,644.37               |
| ADD: Receipts/Transfers                     | \$        | 7,314,091.93                |
| LESS: Disbursements/Transfers               | \$        | <u>(5,549,752.66)</u>       |
| <b>Ending Balance - Total per Borough</b>   | <b>\$</b> | <b><u>18,630,983.64</u></b> |

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:           October 19, 2016          

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

*(This section contains multiple horizontal lines for additional text or signatures. A large, faint "Draft" watermark is visible across the page.)*

Presented by: \_\_\_\_\_

Van Dame

Seconded by: \_\_\_\_\_

| DEPARTMENT             | FUND         | VENDOR NAME   | DESCRIPTION                | AMOUNT    |
|------------------------|--------------|---|----------------------------|-----------|
| NON-DEPARTMENTAL       | General Fund | KENILWORTH INVESTMENT ASSOC LP<br>NORTH PENN HOLDINGS, LLC            | TAX REFUND- 349 W 6TH      | 4,240.00  |
|                        |              |   | TAX REFUND-762 E MAIN ST   | 3,671.00  |
|                        |              | TOTAL:  | 7,911.00                   |           |
| Executive              | General Fund | SIGN A RAMA<br>COMCAST BUSINESS                                       | WALL GRAFIC BORO HALL      | 1,928.85  |
|                        |              |   | 06-16 COMCAST PHONE SVC    | 1,320.13  |
|                        |              | TOTAL:  | 3,248.98                   |           |
| Financial Administrati | General Fund | MAILLIE FALCONIERO & CO. LLP<br>LOCAL GOVERNMENT MANAGEMENT SERVICES, | PROGRESS BILLING 2015 AUDI | 8,750.00  |
|                        |              |   | SERVICES- INTERIM FINANCE  | 4,905.00  |
|                        |              | SERVICES- INTERIM FINANCE   | 4,815.00                   |           |
| TOTAL:                 | 18,470.00    |   |                            |           |
| Legal Services         | General Fund | WISLER PEARLSTINE, LLP  | GENERAL REPRESENTATION     | 5,262.00  |
|                        |              |   | GENERAL REPRESENTATION     | 1,043.50  |
|                        |              | ECKERT SEAMANS CHERIN & MELLOTT, LLC<br>LAW OFFICE OF SEAN KILKENNY   | GENERAL LABOR              | 1,124.88  |
|                        |              |   | GENERAL REPRESENTATION     | 2,291.00  |
|                        |              | GENERAL REPRESENTATION  | 3,958.00                   |           |
|                        |              | GENERAL REPRESENTATION  | 1,832.50                   |           |
| TOTAL:                 | 15,511.88    |   |                            |           |
| General Administration | General Fund | LIBERTY PRINTING & OFFICE   | SEPTEMBER 2016 NEWSLETTER  | 1,081.25  |
|                        |              |   | TOTAL:                     | 1,081.25  |
| Information Technology | General Fund | SCANTEK<br>BAE SYSTEMS APPLIED INTELLIGENCE                           | DOCUMENT MGMT SERVICES     | 1,039.10  |
|                        |              |   | 09-16 ARCHIVE BILLING      | 1,484.98  |
|                        |              | TOTAL:  | 2,524.08                   |           |
| Engineering            | General Fund | REMINGTON VERNICK & BEACH   | YMCA LAND DEV              | 2,593.39  |
|                        |              |   | TOTAL:                     | 2,593.39  |
| Buildings and Grounds  | General Fund | BOROUGH - UTILITIES<br>GUARDIAN CSC                                   | BOROUGH - UTILITIES        | 10,107.44 |
|                        |              |   | BUILDING WATER DEPARTMENT  | 1,125.00  |
|                        |              | TOTAL:  | 11,232.44                  |           |
| Police Services        | General Fund | STANDARD INSURANCE CO.<br>ALL COVERED                                 | 09-LIFE/STD/LTD INS PREMIU | 1,425.92  |
|                        |              |   | 08-16 COMPUTER SERVICE     | 1,985.00  |
|                        |              | SPECTORSOFT CORPORATION<br>COMCAST BUSINESS                           | 2016-17 SPECTOR MAINTENANC | 1,260.00  |
|                        |              |   | 06-16 COMCAST PHONE SVC    | 1,424.48  |
|                        |              | TOTAL:  | 6,095.40                   |           |
| Fire Protection Servic | General Fund | FAIRMOUNT FIRE CO   | WOOD SPONSOR-FUNDRAISER FO | 1,000.00  |
|                        |              |   | TOTAL:                     | 1,000.00  |
| Code Enforcement & Zon | General Fund | REMINGTON VERNICK & BEACH   | 2016 RENTAL ISP & GEN CODE | 4,810.67  |
|                        |              |   | TOTAL:                     | 4,810.67  |
| Planning Commission    | General Fund | REMINGTON VERNICK & BEACH   | PENN SQUARE-LAND DEV       | 7,020.00  |
|                        |              |   | TOTAL:                     | 7,020.00  |
| Zoning Hearing Board   | General Fund | 21ST CENTURY MEDIA- PHILLY CLUSTER                                    | LEGAL NOTICE-ZHB           | 1,157.84  |
|                        |              |   | TOTAL:                     | 1,157.84  |
| Public Works           | General Fund | ALL COVERED   | COMPUTER SERVICE           | 2,010.00  |
|                        |              |   | TOTAL:                     | 2,010.00  |

| DEPARTMENT             | FUND          | VENDOR NAME                           | DESCRIPTION                | AMOUNT       |
|------------------------|---------------|---------------------------------------|----------------------------|--------------|
| Street Cleaning        | General Fund  | REPUBLIC SERVICES #320                | 10-16 REFUSE-SEPT          | 2,290.38     |
|                        |               | U.S. MUNICIPAL SUPPLY, INC            | SWEEPER REPAIRS            | 6,076.52     |
|                        |               | UNITED ROTARY BRUSH CORPORATION       | BRUSHES FOR SWEEPER        | 1,139.13     |
|                        |               | RUSSELL REID                          | JET VAC SERVICE-PW         | 1,795.00     |
|                        |               |                                       | TOTAL:                     | 11,301.03    |
| Storm Sewers and Drain | General Fund  | SEALMASTER/ALLENTOWN                  | MANHOLE KIT                | 4,000.00     |
|                        |               | COMMONWEALTH PRECAST                  | MANHOLE-PW                 | 1,428.00     |
|                        |               |                                       | TOTAL:                     | 5,428.00     |
| Fleet Maintenance Serv | General Fund  | CARGO TRAILER SALES INC               | REPAIRS - VEH #14          | 2,277.34     |
|                        |               | CLYDE S WALTON                        | GAS-POLICE                 | 2,332.02     |
|                        |               | PV TRANSPORT                          | REPAIRS-VEHICLE #11        | 2,037.25     |
|                        |               | JASON GARNER                          | CAR DETAIL-POLICE          | 1,465.00     |
|                        |               |                                       | TOTAL:                     | 8,111.61     |
| Library                | General Fund  | LANSDALE PUBLIC LIBRARY               | 07- MONTHLY CONTRIBUTION   | 39,500.00    |
|                        |               |                                       | 08- MONTHLY CONTRIBUTION   | 39,500.00    |
|                        |               |                                       | 09-MONTHLY BUDGETED CONTRI | 39,500.00    |
|                        |               |                                       | TOTAL:                     | 118,500.00   |
| Historical Society     | General Fund  | LANSDALE HISTORICAL                   | 03/2016 - BUDGETED CONTRIB | 6,875.00     |
|                        |               |                                       | TOTAL:                     | 6,875.00     |
| Unclassified Expenditu | General Fund  | FAIRMOUNT FIRE CO                     | ACT 205 ALLOCATION FOR VFR | 106,168.41   |
|                        |               |                                       | TOTAL:                     | 106,168.41   |
| Legal Services         | Parking Fund  | PENNONI ASSOCIATES INC.               | INVOICE FOR JULY-PKY AUTH  | 2,811.00     |
|                        |               |                                       | TOTAL:                     | 2,811.00     |
| Engineering            | Parking Fund  | REMINGTON VERNICK & BEACH             | SEPTA PARKING GARAGE LAND  | 3,419.15     |
|                        |               |                                       | TOTAL:                     | 3,419.15     |
| NON-DEPARTMENTAL       | Electric Fund | GABURON, JOSEPH<br>RUMSEY ELECTRIC CO | FLEX REIMBURSEMENT - #2    | 2,080.00     |
|                        |               |                                       | PHOTO TWIST LOCK PHOTO     | 1,044.04     |
|                        |               |                                       | TOTAL:                     | 3,124.04     |
| Information Technology | Electric Fund | TYLER TECHNOLOGIES, INC               | ANNL CONTRACT MAINT-10/16- | 46,163.73    |
|                        |               |                                       | TOTAL:                     | 46,163.73    |
| Engineering            | Electric Fund | UTILITY ENGINEERS INC                 | CIRCUIT BREAKERS & VOLT RE | 5,875.00     |
|                        |               |                                       | TOTAL:                     | 5,875.00     |
| Administration         | Electric Fund | LIBERTY PRINTING & OFFICE             | SEWER & ELECTRIC BILLS     | 2,700.00     |
|                        |               | STANDARD INSURANCE CO.                | 09-LIFE/STD/LTD INS PREMIU | 1,819.50     |
|                        |               | MAILFINANCE                           | 03-16 MAIL FINANCE LEASE   | 1,686.66     |
|                        |               | MAILROOM SYSTEMS INC                  | ELECTRIC POSTAGE           | 1,680.78     |
|                        |               |                                       | TOTAL:                     | 7,886.94     |
| Street Lighting        | Electric Fund | VALLEY POWER INC                      | STREET LIGHT POLE          | 2,011.00     |
|                        |               |                                       | STREET LIGHT POLE          | 2,011.00     |
|                        |               |                                       | TOTAL:                     | 4,022.00     |
| Electric System        | Electric Fund | ALLEGHENY ELECTRIC COOP               | 09-16 MONTHLY ELECTRIC     | 15,654.00    |
|                        |               |                                       | 10-16 MONTHLY ELECTRIC     | 15,654.00    |
|                        |               | AMERICAN MUNICIPAL POWER              | 09-16 MONTHLY ELECTRIC     | 1,032,996.72 |

| DEPARTMENT             | FUND               | VENDOR NAME                            | DESCRIPTION                  | AMOUNT       |
|------------------------|--------------------|--|------------------------------|--------------|
|                        |                    | VALLEY POWER INC                       | STREET LIGHT GLOBE           | 1,240.00     |
|                        |                    | TESCO- The Eastern Specialty Co        | DESKTOP METER STATION        | 2,850.47     |
|                        |                    |  | TOTAL:                       | 1,068,395.19 |
| Engineering            | Sewer Fund         | REMINGTON VERNICK & BEACH              | GENERAL SEWER                | 3,995.00     |
|                        |                    |  | TOTAL:                       | 3,995.00     |
| Wastewater Collection  | Sewer Fund         | CARMEUSE LIME, INC.                    | HYDRATED LIME                | 4,650.35     |
|                        |                    | WALTER R DORN EST INC                  | AC REPAIRS - WWTP            | 1,967.06     |
|                        |                    | FORD HALL COMPANY, INC.                | RED BRUSHES                  | 1,420.68     |
|                        |                    | XYLEM DEWATERING SOLUTIONS, INC.       | SUB-PRM 6ST 110 TRASH        | 1,070.00     |
|                        |                    | HACH COMPANY                           | TUBING SENSOR CAP            | 1,206.49     |
|                        |                    |  | PHOSP TESTS, TNT KIT, NUTR B | 3,076.62     |
|                        |                    | RUMSEY ELECTRIC CO                     | SUPPLIES-ELECTRIC            | 1,316.62     |
|                        |                    | SUBURBAN WATER TESTING LAB             | SAMPLE TESTING-WWTP          | 1,505.00     |
|                        |                    | USA BLUE BOOK                          | DEBRIS BASKET GRABBER CHOP   | 1,049.38     |
|                        |                    | HATFIELD TOWNSHIP                      | 09-16 SLUDGE HAULING         | 9,903.20     |
|                        |                    | KEYSTONE ENGINEERING GRP               | TECH SUPPORT-WWTP            | 1,033.86     |
|                        |                    | CHL SYSTEM                             | FABRICATE SAMPLER PLATFORM   | 2,550.00     |
|                        |                    |  | CRANE INSPECTION             | 1,250.00     |
|                        |                    | BOROUGH - UTILITIES                    | BOROUGH - UTILITIES          | 46,123.13    |
|                        |                    |  | BOROUGH - UTILITIES          | 1,943.26     |
|                        |                    |  | BOROUGH - UTILITIES          | 2,146.53     |
|                        |                    | MAIN POOL & CHEMICAL                   | SODIUM HYPOCHLORITE-WWTP     | 1,758.75     |
|                        |                    |  | SODIUM BISULFITE-WWTP        | 1,942.50     |
|                        |                    |  | SODIUM HYPOCHLORITE-WWTP     | 2,418.75     |
|                        |                    |  | TOTAL:                       | 88,332.18    |
| Administration         | Sewer Fund         | STANDARD INSURANCE CO.                 | 09-LIFE/STD/LTD INS PREMIU   | 1,228.25     |
|                        |                    |  | TOTAL:                       | 1,228.25     |
| NON-DEPARTMENTAL       | Parks and Recreati | P R P S                                | DISCOUNT TICKETS             | 11,392.00    |
|                        |                    |  | TOTAL:                       | 11,392.00    |
| Participant Recreation | Parks and Recreati | BOROUGH - UTILITIES                    | BOROUGH - UTILITIES          | 2,151.95     |
|                        |                    |  | TOTAL:                       | 2,151.95     |
| Parks Maintenance      | Parks and Recreati | LANDIS TREE SERVICE                    | TREE WORK-MEMORIAL PARK      | 3,000.00     |
|                        |                    | TEN-TRAC INC                           | LINED TWO PICKLEBALL COURT   | 1,400.00     |
|                        |                    | KLECKNER, JOHN                         | CONCRETE WORK-HANCOCK ST     | 1,390.00     |
|                        |                    | BOROUGH - UTILITIES                    | BOROUGH - UTILITIES          | 2,980.75     |
|                        |                    |  | TOTAL:                       | 8,770.75     |
| Economic Development   | Downtown Revit Fun | RILEIGHS OUTDOOR DECOR                 | HOMETOWN HERO BRACKETS       | 3,975.00     |
|                        |                    |  | TOTAL:                       | 3,975.00     |
| Debt Principle         | Debt Service Fund  | TREASURER - INFRASTRUCTURE LOAN PROGRA | TREASURER-INFRASTRUCTURE L   | 83,138.00    |
|                        |                    |  | TOTAL:                       | 83,138.00    |
| Debt Interest          | Debt Service Fund  | TREASURER - INFRASTRUCTURE LOAN PROGRA | TREASURER-INFRASTRUCTURE L   | 2,494.37     |
|                        |                    |  | TOTAL:                       | 2,494.37     |
| Information Technology | Capital Fund       | CIVIC PLUS                             | WEBSITE HOSTING AND SUPPOR   | 3,472.88     |
|                        |                    |  | TOTAL:                       | 3,472.88     |
| Engineering            | Capital Fund       | REMINGTON VERNICK & BEACH              | GENERAL SEWER                | 2,130.00     |

| DEPARTMENT             | FUND         | VENDOR NAME           | DESCRIPTION                | AMOUNT     |
|------------------------|--------------|-----------------------|----------------------------|------------|
|                        |              |                       | GENERAL SEWER              | 2,144.12   |
|                        |              |                       | PERKIOMEN AVE              | 9,257.31   |
|                        |              | BERCARDINO EXCAVATING | PAYMENT#5 - PERKIOMEN AVE  | 204,278.64 |
|                        |              |                       | TOTAL:                     | 217,810.07 |
| Code Enforcement & Zon | Capital Fund | KEYSER MILLER         | 2007 FORD FREESTYLE(BLACK  | 8,710.15   |
|                        |              |                       | TOTAL:                     | 8,710.15   |
| Electric System        | Capital Fund | UTILITY ENGINEERS INC | CIRCUIT BREAKERS & VOLT RE | 1,300.00   |
|                        |              |                       | TOTAL:                     | 1,300.00   |

No.:                     **C**                    

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

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date:           October 19, 2016          

I move that Borough Council approve the following meeting minutes:

Work Session: September 7, 2016

Business Meeting: September 21, 2016

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Presented by: \_\_\_\_\_ Van Dame

Seconded by: \_\_\_\_\_

No.: \_\_\_\_\_

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

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: October 19, 2016

I move that: Borough Council adopt attached Resolution 16-28 grant preliminary and final land development plan approval for the development of a tract of land located at 20 North Cannon Avenue (Penn Square).

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Presented by: \_\_\_\_\_ Angelichio

Seconded by: \_\_\_\_\_

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

**RESOLUTION 2016-28**

**“Preliminary/Final Land Development Plan Approval”**

**GRANTING PRELIMINARY AND FINAL LAND DEVELOPMENT PLAN APPROVAL  
FOR THE DEVELOPMENT OF A TRACT OF LAND LOCATED AT 20 NORTH CANNON  
AVENUE  
“PENN SQUARE”**

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**WHEREAS**, Cooper Acquisitions, L.P. (the “Applicant”) is the equitable owner of a tract of land located at 20 North Cannon Avenue, Lansdale, PA 19446, comprising the block bounded by West 2<sup>nd</sup> Street, West Mill Street, North Cannon Avenue and North Mitchell Avenue, and consisting of Montgomery County Tax Map Parcel Nos. 11-00-01268-00-8, 11-00-01272-00-4, 11-00-14104-00-6, and 11-00-14108-00-2 (the “Tract”); and

**WHEREAS**, Applicant proposes to develop the Tract by constructing forty (40) new duplex townhomes, including two alleys, utilities, stormwater management facilities, and landscaping (the “Project”); and

**WHEREAS**, at its September 19, 2016 meeting, the Lansdale Borough Planning Commission recommended that the Lansdale Borough Council grant Preliminary and Final Land Development approval for the Project, as set forth on the plans prepared by Bohler Engineering, dated August 12, 2016, consisting of twenty-two (22) sheets (the “Plans”), subject to the condition that the Applicant comply with all conditions set forth in the Zoning Hearing Board decision from the Applicant’s September 20, 2016 hearing, that the Applicant comply with the Borough Engineer’s and County Planning Commission’s review letters, and that a waiver be granted from Section 403.1 of the Lansdale Borough Subdivision and Land Development Ordinance to allow the proposed alleys; and

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

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

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

1. Prior to the signing of Plans and their being recorded, Applicant shall revise the Plans to resolve to the satisfaction of the Borough, all issues set forth in

the RVB Review Letter dated September 2, 2016, the entire contents of which are incorporated herein by reference.

2. Prior to the signing of Plans and their being recorded, Applicant shall revise the Plans to resolve to the satisfaction of the Borough, all issues set forth in the Montgomery County Planning Commission's Review Letter dated September 15, 2016, the entire contents of which are incorporated herein by reference.
3. Prior to the signing of Plans and their being recorded, Applicant shall revise the Plans to resolve to the satisfaction of the Borough, all issues set forth in the Zoning Hearing Board's preliminary letter decision dated September 21, 2016, and any and all conditions contained in the Zoning Hearing Board's formal Decision and Order to be issued to the Applicant, the entire contents of which are incorporated herein by reference.
4. Prior to the signing of the Plans and their being recorded, Applicant shall enter into a Development Agreement and a Financial Security Agreement (the "Agreements") with the Borough. The Agreements shall be satisfactory to the Borough Solicitor and Borough Council, and Applicant shall obligate itself to complete all of the public improvements shown on the Plans (if any) in accordance with Borough criteria and specifications, as well as to secure the completion of the said public improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.
5. The project shall be developed in strict accordance with the content of the notes on the Plans and the terms and conditions of this Preliminary/Final Land Development Approval Resolution.
6. The costs of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans, Notes to the Plans, and this Preliminary/Final Land Development Approval Resolution shall be borne entirely by Applicant and shall be at no cost to the Borough.
7. Applicant shall provide the Borough Manager, Director of Community Development and the Borough Engineer with at least seventy-two (72) hours of notice prior to the initiation of any demolition, grading or ground clearance in connection with the Project so that the Borough may certify that all appropriate permits have been obtained and all appropriate erosion and sedimentation control facilities (if any) have been properly installed and also that snow fencing or other types of boundary markers (if any) acceptable to the Borough have been installed to protect such facilities proposed not to be eliminated during the construction of the Project.
8. Consistent with Section 509(b) of the Pennsylvania Municipalities Planning Code (as amended) the payment of all applicable fees and the recording of the Plans must be accomplished within ninety (90) days of the date of this Resolution unless a written extension is granted by the Borough. Furthermore, the Borough Council authorizes the Borough Manager to grant to the Applicant sixty (60) day extension upon the request by Applicant, if the Applicant is unable to satisfy the conditions of this Resolution during the initial Ninety (90)

days. The final plan or record plan shall not be signed or recorded by the Borough until the applicable fees have been paid. In the event the fees have not been paid and the final plans have been recorded within ninety (90) days of the date of this Resolution (or any written extension thereof), this contingent Preliminary/Final Subdivision Approval shall expire and be deemed to have been revoked.

9. Under the provisions of Pennsylvania Municipalities Planning Code, Applicant has the right to accept or reject conditions imposed by the Borough upon the Preliminary/Final Subdivision Approval. In the absence of an appeal or a notice of rejection filed in writing within thirty (30) days from the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by the Applicant.
  
8. The following waivers from the Lansdale Borough Subdivision and Land Development Ordinance are hereby granted:
  1. Section 403.1 to allow the proposed alleys, where alleys are prohibited in residential developments unless they are an extension of an existing alley.
  2. Section 304.3.a to allow an aerial map in lieu of providing existing features within 400 feet of the site.
  3. Section 402.3.A relief from requirement of residential streets having an ultimate right-of-way width of 50 feet and a cartway of 30 feet.
  4. Section 410.4 to allow a blanket easement for utilities rather than the required 20-foot-wide utility easement required.
  5. Section 420.3.B to allow street trees to be planted closer than 10 feet to the curb line due to underground utility conflicts.
  6. Section 408.2 to allow grading closer than three feet from the curblines.

**RESOLVED** at the public meeting of the Lansdale Borough Council held on October 19, 2016.

*LANSDALE BOROUGH COUNCIL*

By: \_\_\_\_\_  
**Denton Burnell,**  
Council President

Attest: \_\_\_\_\_  
**Jacob I. Ziegler,**  
Borough Secretary

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: October 19, 2016

I move that: Borough Council award the contract for the supply of Item #1 -145,000 volt circuit breaker to PEPCO and award the contract for Item #2 - 34,500 volt circuit breaker and Item #3 - 34,500 voltage regulators to GENERY, the lowest responsible bidder per the recommendation of Utility Engineers PC consulting engineers for this project.

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Presented by: \_\_\_\_\_ DiGregorio

Seconded by: \_\_\_\_\_

# ***UTILITY ENGINEERS, PC***

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861 St. John's Road, Suite 6, Drums, PA 18222  
(570) 788-2211 (570) 788-2277 Fax

September 28, 2016

**Mr. Jacob Ziegler, Borough Manager**  
**BOROUGH OF LANSDALE**  
645 West Ninth Street  
Lansdale, PA 19446

**Re: PURCHASE OF 145,000 VOLT CIRCUIT BREAKERS,  
34,500 VOLT CIRCUIT BREAKERS and 34,500 VOLT  
VOLTAGE REGULATORS.**

Dear Mr. Ziegler:

On September 13, 2016, material bids were received for the referenced project. Contained herein is our evaluation of these bids and our recommendations for award.

The material bid package was separated into three (3) sections; Section 1 was for a 145,000 Volt Circuit Breaker, Section 2 was for a 34,500 Volt Circuit Breaker and Section 3 was for 34,500 Volt Voltage Regulators. The bidders were invited to submit bids for the entire package or separately for the individual sections. Each section required separate pricing for both the material (base bid) and field service by a qualified service technician. Section No. 3 requested additional pricing for several options.

A total of seven (7), Request For Bids (RFB) were received from interested vendors and manufacturers. All seven (7) vendors/manufacturers submitted bids in response to this request.

The results of this RFB are as follows:

## ***Section No. 1 – 145,000 Volt SF6 Circuit Breaker***

A total of six (6) bids were received for Section No. 1. See the attached Material Bid Results spread sheet for the bid results. The base bids ranged from \$48,995 to \$59,460.

The apparent low bid was submitted by the joint venture of GE Grid Solutions and Alstom Grid, Inc. in the amount of \$48,995 plus \$4,700 for field service for a total bid amount of \$53,695. GE/Alstom is providing an Alstom circuit breaker. The GE/Alstom bid is responsive in that it is in compliance with the technical specifications and no material exceptions were taken.

**Jacob Ziegler**  
**September 28, 2016**  
**Page Two**

The second low bid was submitted by PEPCO in the amount of \$53,940. Pricing for field service is included in the submitted base bid of the circuit breaker. PEPCO is providing a Siemens circuit breaker. The PEPCO bid is responsive in that it is in compliance with the technical specifications and no material exceptions were taken.

The remaining submitted bids were higher in price. Please refer to the attached Material Bid Results sheet for the all bid results.

### ***Section No.2 –34,500 Volt Vacuum Circuit Breaker***

A total of four (4) bids were received for Section No. 2. See the attached Material Bid Results spread sheet for the bid results. The base bids ranged from \$26,084 to \$27,925.

GENERGY submitted the apparent low bid in the amount of \$26,084 plus \$2,100 for field service for a total bid amount of \$28,184. GENERGY is offering a Siemens circuit breaker. The GENERGY bid is responsive in that it is in compliance with the technical specifications and no material exceptions were taken.

The second low bid was received from PEPCO in the amount of \$26,890. PEPCO did not provide a price quote for field service and, as such, is non-compliant with the bid documents.

The third low bid was submitted by Schaedler YESCO for \$27,925 plus \$3,000 for field services for a total cost of \$30,925. The Schaedler YESCO bid is compliance with the technical specifications and no material exceptions were taken. Schaedler YESCO is also providing a Siemens circuit breaker.

The fourth bid was submitted by Denney's Electric in the amount of \$34,694. Denney's Electric is providing a Siemens circuit breaker and their bid is also compliant with the technical specifications.

### ***Section No.3 –34,500 Volt Voltage Regulators***

Eight (8) bids were received for this section. Separate pricing was requested for the base bid and field services. In addition to submitting a base bid and a field services bid, each vendor was requested to provide pricing for several options.

# ***UTILITY ENGINEERS, PC***

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861 St. John's Road, Suite 6, Drums, PA 18222  
(570) 788-2211 (570) 788-2277 Fax

**Jacob Ziegler**  
**September 28, 2016**  
**Page Three**

For this section, the base bids ranged from \$55,612.50 to \$68,982.00. See the attached Material Bid Results spread sheet for the complete bid results.

Anixter Inc. submitted the two (2) apparent low bids, a base bid and an alternate bid. Anixter Inc. did not provide the required bid bonds or quotes for field services. Both Anixter bids are non-compliant with the bid documents and cannot be considered.

The next apparent low bids were received from PEPCO. PEPCO also submitted a base bid and an alternate bid. PEPCO did not provide a price quote for field service on both the base bid and alternate bid and, as such, is non-compliant with the bid documents.

GENERGY submitted a base bid in the amount of \$63,735.00, \$5,250.00 for field services and \$8,688.00 for requested options for a total of \$77,673.00. GENERGY is offering a Siemens voltage regulator. The GENERGY bid is responsive in that it is in compliance with the technical specifications and no material exceptions were taken.

Denney's Electric submitted a base bid in the amount of \$63,900.00, \$5,264.00 for field services and \$8,910.00 for the requested options for a total of \$78,074.00. Denney's Electric is offering a Siemens voltage regulator. The Denney's Electric bid is responsive in that it is in compliance with the technical specifications and no material exceptions were taken.

The balance of the bids for this section are higher in price. Please refer to the attached material Bid results sheet for all bid results

## ***Recommendation for award***

The Borough has expressed a preference to have all circuit breakers at the main substation to be of the same manufacturer for system consistency and to facilitate maintenance and repair services. In 2015, the Borough purchased several Siemens manufactured circuit breakers for the main substation. Since the circuit breakers that will be purchased under this bid will also be installed at the main substation, our recommendation is to purchase Siemens circuit breakers.

# ***UTILITY ENGINEERS, PC***

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861 St. John's Road, Suite 6, Drums, PA 18222  
(570) 788-2211 (570) 788-2277 Fax

**Jacob Ziegler**  
**September 28, 2016**  
**Page Four**

For Section No. 1, 145,000 Volt SF6 Circuit Breaker, the low bid was submitted by GE/Alstom in the amount of \$53,695.00. This is for an Alstom manufactured circuit breaker. PEPCO submitted a bid of \$53,940.00 for a Siemens circuit breaker. For an additional \$245.00, the Borough can purchase a Siemens circuit breaker. To be consistent with the previous circuit breakers purchased, we recommend that Section No. 1 be awarded to PEPCO in the amount of \$53,940.00.

For Section No. 2, 34,500 Volt Vacuum Circuit Breaker, we recommend that GENERGY be awarded the bid in the amount of \$28,184.00. GENERGY is the lowest responsible bidder for this section. GENERGY is providing a Siemens circuit breaker that is identical to the previous circuit breaker purchased by the Borough.

For Section No. 3, 34,500 Volt Voltage Regulators, GENERGY submitted the lowest responsible bid of \$77,673.00. GENERGY's bid is for Siemens voltage regulators and is inclusive of field service and options. We recommend that GENERGY be awarded Section No. 3

If you have any questions, please do not hesitate to call.

**UTILITY ENGINEERS, PC**



**Norman P. Baron, PE**

cc: Andrew Krauss, Electric Superintendent  
James Havrilla, PE



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: October 19, 2016

I move that: Borough Council adopt attached Resolution 16-29 authorizing the Borough Manager to  
enter into the financing lease agreement with the Pennsylvania Economic Development Authority and  
to proceed with the Delaware Valley Regional Planning Commission's Street Light Procurement  
Program.

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Presented by: \_\_\_\_\_ DiGregorio

Seconded by: \_\_\_\_\_

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

**RESOLUTION 2016-29**

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**WHEREAS**, The Borough of Lansdale is located in Montgomery County, Pennsylvania (the “[Borough]”); and

**WHEREAS**, the Borough constitutes a “governmental unit” as such term is defined under Pennsylvania’s Guaranteed Energy Savings Act (62 Pa C.S. §3751 *et seq.*) (the “Act”); and

**WHEREAS**, the Delaware Valley Regional Planning Commission (“DVRPC”) has established a Regional Streetlight Procurement Program (the “Program”) to facilitate the implementation of “energy conservation measures” (“ECMs”) as such term is defined under the Act; and

**WHEREAS**, the Borough, in its capacity as a governmental unit, has participated in the Program solicitation process to implement energy conservation measures contemplated by the Program; and

**WHEREAS**, pursuant to its resolution of March 16, 2016, the Borough selected Johnson Controls, Inc. (“JCI”) as its contractor to design, engineer, procure, construct, install and commission the ECMs (the “Construction Work”) and entered into a Guaranteed Savings Agreement (“GSA”) with JCI, a copy of which is attached as Exhibit A hereto; and

**WHEREAS**, pursuant to its resolution of September 21, 2016, the Borough accepted and approved the final investment grade energy use and savings analysis, including accompanying schedules (the “Investment Grade Audit Report”) for the Borough that specifies the ECMs to be undertaken pursuant to the Guaranteed Savings Agreement (such ECMs, together, the “Project”) and delivered to JCI notice of acceptance of the Investment Grade Audit Report; and

**WHEREAS**, as part of the Program, and as contemplated by the GSA, in order to finance the Construction Price as such term is defined in the GSA, the Borough intends to enter into a financing lease (the “Lease Agreement”) under which it will borrow from the Pennsylvania Economic Development Authority (the “Issuer”) proceeds from the sale of the Issuer’s municipal bonds (the “Bonds”), issued pursuant to a Trust Indenture (the “Indenture”) between the Issuer and a financial institution approved by the Issuer (the “Trustee”), which proceeds will be deposited into an account for the Borough established under the Indenture; and

**WHEREAS**, JCI has agreed that for each “Savings Year,” as such annual period is defined in the GSA, the amount of guaranteed energy savings (“Guaranteed Savings”) will be in an amount sufficient to pay all installment payments (the “Lease Payments”) under the Lease Agreement in accordance with the payment schedule set forth therein (the “Lease Payment Schedule”) [or, alternatively, as applicable, has agreed that the amount required to pay all Lease Payments during the term of the Lease Agreement will be less than the amount of Guaranteed Savings over the term of the GSA]; and

**WHEREAS**, as a condition of the financing under the Lease Agreement, and in satisfaction of the terms of the GSA, the Borough is required to enter into a program agreement with the Foundation for Renewable Energy and Environment (“**FREE**”) and JCI (the “**Program Agreement**”).

**NOW, THEREFORE, BE IT RESOLVED** that the Council hereby approves the Lease Agreement, such agreement to be in substantially the same form of the draft attached as Exhibit B hereto, with such changes and modifications therein as the Borough’s authorized person or designee (an “**Authorized Person**”) deems necessary and approves, to be conclusively established by the Authorized Person’s execution of such agreement; and it is

**FURTHER RESOLVED** that the Council hereby approves the borrowing by the [Borough] in an amount not to exceed [102 percent of] the Total Financed Amount as defined in the Investment Grade Audit Report approved by the Borough to fulfill its obligations under the Guaranteed Savings Agreement and its obligations under the Lease Agreement; and it is

**FURTHER RESOLVED** that the Council approves the Program Agreement, such agreement to be in substantially the same form of the draft attached as Exhibit C hereto, with such changes and modifications therein as the Borough’s Authorized Person deems necessary and approves, to be conclusively established by the Authorized Person’s execution of such agreement; and it is

**FURTHER RESOLVED** that the Council hereby authorizes and directs one or more of its Authorized Persons to take all such further actions and to execute and deliver all such instruments and other documents as such Authorized Persons may consider necessary or appropriate to enable the Borough to carry out the intent and purposes of the foregoing resolutions and the transactions contemplated thereby.

*[Signatures on Following Page]*

**IN WITNESS WHEREOF**, the Council of the Borough of Lansdale has adopted and enacted this Resolution this 19<sup>th</sup> day of October, 2016.

**LANSDALE BOROUGH COUNCIL**

By: \_\_\_\_\_  
**Denton Burnell**  
Council President

Attest: \_\_\_\_\_  
**Jacob I. Ziegler,**  
Borough Secretary

Draft

**Exhibit A**  
**Guaranteed Savings Agreement**

Draft

**Exhibit B**  
**Lease Agreement**

Draft

**Exhibit C**  
**Program Agreement**

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: October 19, 2016

I move that: Borough Council approve the closing of Main Street from Valley Forge Road to Church  
Road and other appropriate streets (on file at the Police Department) for the 66th Annual Mardi  
Gras Parade on Saturday, November 19, 2016 from 1:00pm to 4:00pm subject to the Borough's  
receipt and approval of required Certificate of Insurance.

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Presented by: \_\_\_\_\_ Work

Seconded by: \_\_\_\_\_

No.: \_\_\_\_\_

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

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: October 19, 2016

I move that Borough Council authorize the Borough Solicitor to prepare and the Borough  
Manager to advertise an ordinance authorizing the institution of an application process  
and guidelines for Special Events held within the Borough of Lansdale.

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Presented by: \_\_\_\_\_ Work

Seconded by: \_\_\_\_\_

No.: \_\_\_\_\_

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

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: October 19, 2016

I move that: Borough Council adopt attached Ordinance 1892 amending the Code of Ordinances of  
Lansdale Borough to add a "No Parking At Any Time" zone on the west side of North Mitchell Avenue  
from a point 51 feet north of the northern curb line of West Main Street to a point 106 feet north of the  
northern curb line of West Main Street.

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Presented by: \_\_\_\_\_ Work

Seconded by: \_\_\_\_\_

**BOROUGH OF LANSDALE  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2016-1892**

**AN ORDINANCE OF THE BOROUGH OF LANSDALE, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES OF LANSDALE BOROUGH TO ADD A NO-PARKING AT ANY TIME ZONE ON THE WEST SIDE OF N. MITCHELL AVENUE FROM A POINT 51' NORTH OF THE NORTHERN CURBLINE OF W. MAIN STREET TO A POINT 106' NORTH OF THE NORTHERN CURBLINE OF W. MAIN STREET; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, Lansdale Borough Council has enacted the Code of Ordinances of Lansdale Borough, which contains, *inter alia*, provisions prohibiting parking of vehicles at all times on specific streets in Lansdale Borough; and

**WHEREAS**, the Lansdale Police Department has recommended that, based on sight distance concerns and the narrowness of N. Mitchell Avenue near its intersection with W. Main Street, that a no-parking zone should be established on the west side of N. Mitchell Avenue to help protect the safety of the residents of the Borough and the traveling and pedestrian public; and

**WHEREAS**, Borough Council is authorized by the Pennsylvania Vehicle Code to prohibit parking of vehicles at all times at certain locations within Lansdale Borough, and has determined that such a prohibition is required at the location stated above in order to protect the health, safety and welfare of the residents of Lansdale Borough and the traveling and pedestrian public;

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

I. The Code of Ordinance of Lansdale Borough is amended to add the following location to the existing list of locations at which parking is prohibited at all times:

| <b>NAME OF STREET</b> | <b>SIDE</b> | <b>LOCATION</b>  |
|-----------------------|-------------|--|
| N. Mitchell Avenue    | West        | From a point 51' north of the northern curbline of W. Main Street to a point 106' north of the northern curbline of W. Main Street |

II. The appropriate no-parking signs are hereby authorized to be erected to provide notice of the provisions of this Ordinance.

III. The Lansdale Police Department is authorized to enforce the provisions of this Ordinance.

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

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

VI. This Ordinance shall take effect five (5) days following its legal enactment.

**ENACTED** and **ORDAINED** this 19th day of October, 2016.

**ATTEST:**

**LANSDALE BOROUGH COUNCIL**

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**Jacob I. Ziegler,**  
Borough Secretary

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**Denton Burnell,**  
Council President

**APPROVED** this 19<sup>th</sup> day of October, 2016.

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**G. Andrew Szekely,**  
Mayor

Draft

No.: \_\_\_\_\_

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

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date: October 19, 2016

I move that: Borough Council adopt attached Resolution 16-30 to apply for the PA Small Water and  
Sewer Program grant from the Commonwealth Financing Authority.

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Presented by: \_\_\_\_\_

Malagari

Seconded by: \_\_\_\_\_

**Appendix II – Authorized Official Resolution** Resolution 2016-30

Be it RESOLVED, that the Borough of Lansdale (Name of Applicant) of Montgomery County (Name of County) hereby request an PA Small Water and Sewer Program grant of \$ 261,496.12 from the Commonwealth Financing Authority to be used for sanitary sewer improvements

Be it FURTHER RESOLVED, that the Applicant does hereby designate Denton Burnell, Council President (Name and Title) and Jacob Ziegler, Borough Manager (Name and Title) as the official(s) to execute all documents and agreements between the Borough of Lansdale (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Jacob Ziegler, duly qualified Secretary of the Borough of Lansdale (Name of Applicant), Borough of Lansdale (Name of County) Montgomery County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Lansdale Borough Council (Governing Body) at a regular meeting held 10/19/2016 (Date) and said Resolution has been recorded in the Minutes of the Borough of Lansdale (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Lansdale (Applicant), this 19th day of October, 2016.

Borough of Lansdale  
Name of Applicant

Montgomery County  
County

Secretary, Jacob I. Ziegler

Council President, Denton Burnell



## ENGINEER'S ESTIMATE

### *Preliminary*

**Project Name:** PA Small Sewer Grant  
**Project Number:** PMLDT060  
**Client:** Borough of Lansdale  
**Date:** 9/23/2016

| No.                                 | Description   | Estimated Quantity | Units | Estimated Unit Price | Total                |
|-------------------------------------|---|--------------------|-------|----------------------|----------------------|
| 1                                   | Mobilization  | 1                  | LS    | \$ 10,000.00         | \$ 10,000.00         |
| 2                                   | Maintenance & Protection of Traffic   | 1                  | LS    | \$ 10,000.00         | \$ 10,000.00         |
| 3                                   | Manhole Repair, Including Spray Applied Sewer Manhole Liner, New Frame and Cover  | 6                  | EA    | \$ 5,000.00          | \$ 30,000.00         |
| 4                                   | Cured in Place Pipe Lining of Existing 8" TCP Sanitary Sewer  | 775                | LF    | \$ 100.00            | \$ 77,500.00         |
| 5                                   | 8-inch PVC Sanitary Main, Replacing Existing Main in Place  | 295                | LF    | \$ 150.00            | \$ 44,250.00         |
| 6                                   | 8-inch Sanitary Sewer Lateral Replacement From Main to Edge of Right-of-Way   | 12                 | EA    | \$ 2,500.00          | \$ 30,000.00         |
| 7                                   | Cap Existing 8" TCP Sewer   | 2                  | EA    | \$ 2,500.00          | \$ 5,000.00          |
| 8                                   | 8" TCP Sewer Point Repair   | 10                 | EA    | \$ 2,500.00          | \$ 25,000.00         |
| 9                                   | Concrete Base Repair, Full Depth, Including Excavation and Subbase Compaction   | 20                 | SY    | \$ 500.00            | \$ 10,000.00         |
| 10                                  | Pipe Trench Restoration, Including Removal of Temporary Hot Asphalt Stabilization and the Installation of 6" 25MM Base Course | 80                 | SY    | \$ 75.00             | \$ 6,000.00          |
| 11                                  | Superpave Asphalt Wearing Course, 2" Depth  | 65                 | TON   | \$ 100.00            | \$ 6,500.00          |
| Estimated Total Construction Cost   |   |                    |       |                      | \$ 254,250.00        |
| 10% Contingencies                   |   |                    |       |                      | \$ 25,425.00         |
| Total Construction Cost             |   |                    |       |                      | \$ 279,675.00        |
| 10% Engineering                     |   |                    |       |                      | \$ 27,967.50         |
| <b>TOTAL Estimated Project Cost</b> |   |                    |       |                      | <b>\$ 307,642.50</b> |