

PENN HILLS COUNCIL  
April 22, 2024  
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
  - March 18, 2024 Council Meeting
4. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers	0	\$	0.00
CD Requisitions	4	\$	8,135.50
Checks	57997-58252		\$3,591,904.30
Total			\$3,600,039.80

5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**

- a) Greg Swatchick
- b) Tracey Holst

6. **RESOLUTIONS**

- a) Resolution 2024-13, Approving a Minor Budget Amendment to the Community Development Block Grant Program for Fiscal Years 2021, 2022 and 2023.
- b) Resolution 2024-14, Approving a Contract to Remodel Smart, LLC for the William McKinley Center Uniform Federal Accessibility Standards Bathroom Improvements Contracts No. 1 and No. 4 in the amount of \$85,000.00.
- c) Resolution 2024-15, Awarding a contract to DRS Electrical Services, LLC for the William McKinley Center Uniform Federal Accessibility Standards Bathroom Improvements Contracts No. 2 in the amount of \$10,200.00.
- d) Resolution 2024-16, Awarding a contract to Reno Bros. Inc. for the William McKinley Center Uniform Federal Accessibility Standards Bathroom Improvements Contract No. 3 in the amount of \$21,989.00.
- e) Resolution 2024-17, Awarding a contract to Shields Asphalt, Inc. for the 2024 CDBG Street Reconstruction Program in the amount of \$348,665.00.

f) Resolution 2024-18, Awarding Conditional Use Approval to Dino Folino of FJIC Green, LLC. for the Construction of a Public Recreational Facility to be located on Hunter Road in the vicinity of Colorado Street.

g) Resolution 2024-19, Awarding the 2024 Sewer Repair Contracts A and B to Soli Construction in the Amount of \$222,745 and to Jet Jack. Inc. in the amount Of \$427,435.

h) Resolution 2024-20, Awarding the 2024 Penn Hills CDBG Street Construction Project to Shields Asphalt Paving, Inc. in the Amount of \$348,655 for the Base Bid

i) Resolution 2024-21, Awarding the 2024 Penn Hills Multi-Modal Road Program Phase 2, Cycle 3 Base Bid and Alternates to Tresco Paving Corporation in the Total Contract Amount of \$1,257,428

7. **COUNCIL COMMENTS**

8. **ADJOURNMENT**

Visit Penn Hills TV On Youtube for Video Broadcasts of Council Meetings

Monday, May 13, 2024 at 7PM – Council Non-Voting Meeting

Monday, May 20, 2024 at 7PM – Council Voting Meeting

Hard Copies of Council Agendas are Available for Public Viewing at Penn Hills Library

Dear Manager Andrejchak,

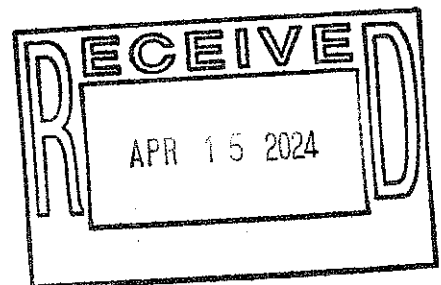
April 15, 2024

Please put me on the list, to address Penn Hills Mayor and Council, for the April 22<sup>ND</sup> meeting, to revisit a few items previously raised, which in my view, have not yet been completely settled, or promises made to explain/look into them, never came to fruition.

Thank you for allowing non-agenda items,

Greg Swatchick

648 Gramac Ln.



**From:** Tracey Holst - [REDACTED]  
**Sent:** Sunday, April 14, 2024 3:33 PM  
**To:** Andrejchak, Scott <[sandrejchak@pennhills.org](mailto:sandrejchak@pennhills.org)>  
**Subject:** Request to Speak - Penn Hills Council Meeting 4/22

Dear Scott,

I am writing to you to request to speak at the Council Voting Meeting on April 22, 2024.

The topic will be related to the flooding that occurred in my home as well as others on Glendale Rd. on Thursday, April 11, 2024.

I am aware that you have until April 24, 2024 to provide me with all of the documents I requested but if you can get me anything prior to the meeting that would be greatly appreciated.

Unfortunately, since moving to Penn Hills, we have had a number of water and flooding incidents and I do think some may be related to work that was done on our property prior to our purchase.

I am happy to discuss it with you in more detail if you would like. My cell # is [REDACTED]. Please feel free to text or call me.

Best regards,

Tracey Holst

**MASTER  
EXPENDITURE SUMMARY**

**DATE APRIL 22, 2024**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	
CD REQUISITIONS	4	\$8,135.50
CHECKS	57997-58252	\$3,591,904.30

01 GENERAL FUND	\$1,297,975.06
04 HUD	\$23,926.05
7 STORM SEWER	\$10,911.50
08 SEWER USAGE	\$1,409,703.44
18 CAPITAL IMPROVEMENTS FUND	\$195,377.75
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$0.00
19 MUNICIPAL GOVT CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$57,277.98
58 SENIOR CENTER MEALS-PI	\$173.57
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$596,558.95

**\$3,600,039.80**

**GRAND TOTAL EXPENDITURES**

*Sheree Strayer*

Sheree Strayer  
PREPARED

Finance Director  
April 12, 2024

**YEAR-TO-DATE PAYROLL**

**\$4,065,869.99**

**April 22, 2024, CD REQUISITION LIST**

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2400906	04-462-00-642048	Gateway Engineers, Inc.	McKinley UFAS Improvements	\$ 1,063.25
2400912	04-462-00-692047	Gateway Engineers, Inc.	2024 CDBG Street Reconstruction	\$ 3,750.00
2400990	04-462-00-692047	Bruce E Dice & Associates, PC	Single Family Rehab Program Liens	\$ 822.25
2400993	04-462-00-692047	Gateway Engineers, Inc.	2024 CDBG Street Reconstruction	\$ 2,500.00

Total

\$ 8,135.50

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 A & H EQUIPMENT CO											
117782	2400575	01/16/2024	128472	032224	58055	6,301.28	6,301.28	03/22/2024	INV PD	WP	CCTV CAMER
INVOICE:W13800 CHECKDATE:03/22/2024											
4496 AB SPECIALTIES INC											
118079	2400445	04/02/2024	128770	040524	58146	980.00	980.00	04/05/2024	INV PD	WP	PLUM CRK S
INVOICE:240402 CHECKDATE:04/05/2024											
118198	2400446	04/03/2024	128889	041224	58209	5,875.00	5,875.00	04/12/2024	INV PD	WP	JADE PS DO
INVOICE:240406 CHECKDATE:04/12/2024											
						6,855.00					
3518 ABC ELECTRIC INC.											
117908	2400724	03/05/2024	128599	032824	58094	400.00	400.00	03/28/2024	INV PD	HUD	REHAB LOA
INVOICE:19697 CHECKDATE:03/28/2024											
117909	2400724	03/25/2024	128600	032824	58094	400.00	400.00	03/28/2024	INV PD	HUD	REHAB LOA
INVOICE:19723 CHECKDATE:03/28/2024											
						800.00					
630 ADS ENVIRONMENTAL											
117979	2400039	03/23/2024	128670	032824	58095	3,801.00	3,801.00	03/28/2024	INV PD	WP	FLOW METER
INVOICE:35739-0324 CHECKDATE:03/28/2024											
2063 ADVANCE STORES COMPANY, INC											
117695	2400718	02/28/2024	128382	031524	57997	102.85	102.85	03/15/2024	INV PD	EM	89957 FUEL
INVOICE:7582 CHECKDATE:03/15/2024											
117696	2400719	03/01/2024	128383	031524	57997	27.58	27.58	03/15/2024	INV PD	WP	RUST REMOV
INVOICE:7671 CHECKDATE:03/15/2024											
117697	2400763	03/01/2024	128384	031524	57997	9.93	9.93	03/15/2024	INV PD	WP	PRIMER BUL
INVOICE:8954 CHECKDATE:03/15/2024											
117698	11/27/2023		128385	031524	57997	-95.00	-95.00	03/15/2024	CRM PD	EM	02049 RETU
INVOICE:CR18363331649 CHECKDATE:03/15/2024											
117747	2400781	03/12/2024	128436	031524	57997	75.99	75.99	03/15/2024	INV PD	PW	63249 RADI
INVOICE:2839 CHECKDATE:03/15/2024											
117748	2400797	03/13/2024	128437	031524	57997	63.45	63.45	03/15/2024	INV PD	PW	67210 OIL,
INVOICE:7995A CHECKDATE:03/15/2024											
117749	2400782	03/12/2024	128438	031524	57997	18.99	18.99	03/15/2024	INV PD	PW	63249 ANTE
INVOICE:9462 CHECKDATE:03/15/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117750 INVOICE:9499	2400798	03/13/2024	128439	031524 CHECKDATE:03/15/2024	57997	48.27	48.27	03/15/2024	INV PD	PW	63249 PAIN
117799 INVOICE:7477	2400817	02/23/2024	128489	032224 CHECKDATE:03/22/2024	58056	27.39	27.39	03/22/2024	INV PD	PW	VEHICLE CL
117800 INVOICE:7990	2400810	03/13/2024	128490	032224 CHECKDATE:03/22/2024	58056	93.93	93.93	03/22/2024	INV PD	PK	53442 BRAK
117801 INVOICE:8031	2400811	03/13/2024	128491	032224 CHECKDATE:03/22/2024	58056	24.82	24.82	03/22/2024	INV PD	PW	63249 RADI
117802 INVOICE:39556	2400816	03/14/2024	128492	032224 CHECKDATE:03/22/2024	58056	11.68	11.68	03/22/2024	INV PD	PW	ELECTRICAL
117803 INVOICE:CR8150		03/18/2024	128493	032224 CHECKDATE:03/22/2024	58056	-18.99	-18.99	03/22/2024	CRM PD	PW	63249 RETU
117924 INVOICE:7700	2400913	03/04/2024	128615	032824 CHECKDATE:03/28/2024	58096	127.68	127.68	03/28/2024	INV PD	EM	96479 BRAK
117925 INVOICE:8139	2400866	03/15/2024	128616	032824 CHECKDATE:03/28/2024	58096	41.73	41.73	03/28/2024	INV PD	PW	63249 ANTE
117926 INVOICE:8205	2400914	03/19/2024	128617	032824 CHECKDATE:03/28/2024	58096	66.22	66.22	03/28/2024	INV PD	EM	02048 ENGI
117927 INVOICE:8279	2400882	03/20/2024	128618	032824 CHECKDATE:03/28/2024	58096	156.21	156.21	03/28/2024	INV PD	PW	18792 FILT
117928 INVOICE:8402	2400924	03/25/2024	128619	032824 CHECKDATE:03/28/2024	58096	39.68	39.68	03/28/2024	INV PD	PW	GASKET MAK
117929 INVOICE:9776	2400838	03/18/2024	128620	032824 CHECKDATE:03/28/2024	58096	337.66	337.66	03/28/2024	INV PD	EM	2 BATTERIE
118047 INVOICE:8463	2400935	03/26/2024	128738	040524 CHECKDATE:04/05/2024	58147	29.96	29.96	04/05/2024	INV PD	PW	HAND CLEAN
118048 INVOICE:8500	2400970	03/27/2024	128739	040524 CHECKDATE:04/05/2024	58147	8.70	8.70	04/05/2024	INV PD	PW	67210 REAR
118049 INVOICE:8516	2400971	03/27/2024	128740	040524 CHECKDATE:04/05/2024	58147	11.68	11.68	04/05/2024	INV PD	PW	VINYL ELEC
118050 INVOICE:8537	2400981	03/28/2024	128741	040524 CHECKDATE:04/05/2024	58147	2,183.09	2,183.09	04/05/2024	INV PD	PW	YEARLY MEC
118201 INVOICE:0334	2401021	04/01/2024	128892	041224 CHECKDATE:04/12/2024	58210	337.66	337.66	04/12/2024	INV PD	EM	89957 BATT
118202 INVOICE:8623-24	2401022	04/01/2024	128893	041224 CHECKDATE:04/12/2024	58210	324.26	324.26	04/12/2024	INV PD	EM	46776 BATT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118203 INVOICE:8736	2401023	04/04/2024	128894	041224	58210	41.38	41.38	04/12/2024	INV PD	EM	23025 OIL
			CHECKDATE:04/12/2024								
118204 INVOICE:8758-24	2401024	04/04/2024	128895	041224	58210	133.90	133.90	04/12/2024	INV PD	PW	WIPER BLAD
			CHECKDATE:04/12/2024								
						4,230.70					
4429 ADVANCED RECOVERY SYSTEMS INC											
118176 INVOICE:60614		04/08/2024	128867	041224	58211	2,560.06	2,560.06	04/12/2024	INV PD	FN	COMMISSION
			CHECKDATE:04/12/2024								
10 AFSCME											
117879 INVOICE:PR24-06		03/21/2024	128569	PR2406	58034	150.52	150.52	03/22/2024	INV PD	MARCH	SCH GD
			CHECKDATE:03/21/2024								
11 ALCOSAN											
118011 INVOICE:03-25-24	2400967	03/25/2024	128702	040524	58148	1,212,409.52	1,212,409.52	04/05/2024	INV PD	WP	9,975 QUAR
			CHECKDATE:04/05/2024								
118012 INVOICE:cr022024		02/20/2024	128703	040524	58148	-638.55	-638.55	04/05/2024	CRM PD	WP	CREDIT
			CHECKDATE:04/05/2024								
118013 INVOICE:CR030824		03/08/2024	128704	040524	58148	-3,994.83	-3,994.83	04/05/2024	CRM PD	WP	CREDIT
			CHECKDATE:04/05/2024								
						1,207,776.14					
4282 ALL WASHED UP AUTO SPA											
117759 INVOICE:6612	2400790	03/08/2024	128449	032224	58057	312.00	312.00	03/22/2024	INV PD	PD	FEB CAR WA
			CHECKDATE:03/22/2024								
117760 INVOICE:6619	2400820	03/08/2024	128450	032224	58057	28.80	28.80	03/22/2024	INV PD	CE	FEB CAR WA
			CHECKDATE:03/22/2024								
118251 INVOICE:6648	2401039	04/04/2024	128945	041224	58212	249.60	249.60	04/12/2024	INV PD	PD	CAR WASHES
			CHECKDATE:04/12/2024								
						590.40					
3769 ALLEN DEMOLITION, LLC											
117907 INVOICE:54	2400202	03/14/2024	128598	032824	58097	20,450.00	20,450.00	03/28/2024	INV PD	HUD DEMO	8886
			CHECKDATE:03/28/2024								
142 ALLIED WASTE SERVICES 674											
118051	2400030	03/31/2024	128742	040524	58149	282,270.00	282,270.00	04/05/2024	INV PD	DD WASTE	3067

# Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0674-0028244529			CHECKDATE:04/05/2024								
118052	2400029	03/31/2024	128743	040524	58149	93,500.00	93,500.00	04/05/2024	INV PD	DD	RECYCLING
INVOICE:0674-002824529A			CHECKDATE:04/05/2024								
						375,770.00					
3 ALOM DEFERRED COMPENSA-											
117865		03/21/2024	128554	PR2406	58035	10.00	10.00	03/22/2024	INV PD	ALOM/EMPOWER	
INVOICE:PR24-06			CHECKDATE:03/21/2024								
118117		04/04/2024	128808	PR2407	58135	10.00	10.00	04/05/2024	INV PD	ALOM	
INVOICE:PR24-07			CHECKDATE:04/04/2024								
						20.00					
4289 AMAZON.COM SERVICES LLC											
117805	2400621	03/05/2024	128495	032224	58058	50.16	50.16	03/22/2024	INV PD	WP	OFFICE SUP
INVOICE:1MT7-3GMG-6437			CHECKDATE:03/22/2024								
117806	2400774	03/10/2024	128496	032224	58058	64.93	64.93	03/22/2024	INV PD	PW	POISON IVY
INVOICE:1VYP-7TP7-MFCV			CHECKDATE:03/22/2024								
117807	2400791	03/17/2024	128497	032224	58058	299.98	299.98	03/22/2024	INV PD	PW	63249 TOOL
INVOICE:1QL3-Q4PM-VTMX			CHECKDATE:03/22/2024								
117936	2400586	02/26/2024	128627	032824	58098	66.63	66.63	03/28/2024	INV PD	WP	LAMINATED
INVOICE:1XNY-LJRL-LR1D			CHECKDATE:03/28/2024								
117937	2400586	03/03/2024	128628	032824	58098	54.99	54.99	03/28/2024	INV PD	WP	SMEAD HANG
INVOICE:1MPX-4GQPP3J			CHECKDATE:03/28/2024								
117938	2400919	03/20/2024	128629	032824	58098	334.32	334.32	03/28/2024	INV PD	SC	CANDY HOME
INVOICE:1RVD-RCPT-7WJ7			CHECKDATE:03/28/2024								
117939	2400918	03/21/2024	128630	032824	58098	32.22	32.22	03/28/2024	INV PD	SC	GLOVES JAN
INVOICE:1G17-3NDQ-HPCJ			CHECKDATE:03/28/2024								
117940	2400872	03/21/2024	128631	032824	58098	364.00	364.00	03/28/2024	INV PD	PK	EASTER EGG
INVOICE:1V3G-C14P-HD44			CHECKDATE:03/28/2024								
117941	2400870	03/24/2024	128632	032824	58098	36.99	36.99	03/28/2024	INV PD	PW	TAILGATE A
INVOICE:1T4K-H1PK-9DY7			CHECKDATE:03/28/2024								
117942	2400871	03/24/2024	128633	032824	58098	409.91	409.91	03/28/2024	INV PD	PW	HEADLIGHT
INVOICE:11MT-9L6T-C7DR			CHECKDATE:03/28/2024								
117943	2400917	03/24/2024	128634	032824	58098	23.88	23.88	03/28/2024	INV PD	SC	CANDY HOME
INVOICE:19YJ-GNYM-3L7K			CHECKDATE:03/28/2024								
118143	2400851	03/24/2024	128834	040524	58150	270.91	270.91	04/05/2024	INV PD	WP	OFFICE SUP
INVOICE:1DRJ-RT91-CVQ7			CHECKDATE:04/05/2024								

# Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118144 INVOICE:1D3Y-XTQ7-W7M9	2400959	03/31/2024	128835	040524	58150	59.00	59.00	04/05/2024	INV PD		PW DOOR HINGE
			CHECKDATE:04/05/2024								
118237 INVOICE:1H1J-6DJF-6PGP	2401007	04/02/2024	128931	041224	58213	13.98	13.98	04/12/2024	INV PD		PD SUPPLIES
			CHECKDATE:04/12/2024								
118238 INVOICE:1PLQ-364Q-9YWC	2401028	04/05/2024	128932	041224	58213	73.52	73.52	04/12/2024	INV PD		PD AUTO AERSON
			CHECKDATE:04/12/2024								
118239 INVOICE:1NN1-GPFQ-HJVD	2401044	04/04/2024	128933	041224	58213	7.96	7.96	04/12/2024	INV PD		SC SUPPLIES M
			CHECKDATE:04/12/2024								
118240 INVOICE:1RMY-7T79-HWNH	2401043	04/03/2024	128934	041224	58213	133.78	133.78	04/12/2024	INV PD		SC INK
			CHECKDATE:04/12/2024								
						2,297.16					
1779 AMBCOACH, INC											
118077 INVOICE:9153		03/31/2024	128768	040524	58151	5,211.45	5,211.45	04/05/2024	INV PD		FN AMB BILLIN
			CHECKDATE:04/05/2024								
20 AMERICAN FAMILY LIFE											
117875 INVOICE:PR24-06		03/21/2024	128565	PR2406	58036	3,442.43	3,442.43	03/22/2024	INV PD		CANCER INSURA
			CHECKDATE:03/21/2024								
4620 AMPED SOFTWARE USA INC											
117980 INVOICE:240172	2400904	03/27/2024	128671	032824	58099	1,575.00	1,575.00	03/28/2024	INV PD		PD SOFTWARE F
			CHECKDATE:03/28/2024								
4460 AQUA FILTER FRESH INC											
118158 INVOICE:1622440	2400996	04/01/2024	128849	040524	58152	109.50	109.50	04/05/2024	INV PD		PW MONTHLY BO
			CHECKDATE:04/05/2024								
771 AT&T WIRELESS SVC. - A/R											
117758 INVOICE:03082024	2400809	02/29/2024	128448	031524	57998	4,150.66	4,150.66	03/15/2024	INV PD		MONTHLY CELL
			CHECKDATE:03/15/2024								
3926 AUMA ACTUATORS INC.											
118199 INVOICE:6312098	2400700	04/01/2024	128890	041224	58214	2,525.00	2,525.00	04/12/2024	INV PD		WP PC SRVC AC
			CHECKDATE:04/12/2024								
3560 AUTO ZONE											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117922 INVOICE:4614676595	2400901	01/14/2024	128613	032824	58100	4.49	4.49	03/28/2024	INV	PD	PD WINDSHIELD
4606 NORMA JEAN BARNES											
118053 INVOICE:2400340-2/24	2400340	03/26/2024	128744	040524	58153	135.00	135.00	04/05/2024	INV	PD	SC DANCE CLAS
3467 BELBACK SERVICES											
118014 INVOICE:37544	2400975	03/22/2024	128705	040524	58154	185.58	185.58	04/05/2024	INV	PD	WP 12890 OIL
467 JOSEPH A BLAZE JR											
118015 INVOICE:04-04		04/01/2024	128706	040524	58155	257.65	257.65	04/05/2024	INV	PD	APRIL HOSP RE
248 BOUND TREE MEDICAL											
117761 INVOICE:85276441	2400822	03/11/2024	128451	032224	58059	1,725.98	1,725.98	03/22/2024	INV	PD	EM NITTILE GL
4293 BUILDING CONTROL SYSTEMS INC											
118078 INVOICE:7079	2400441	02/02/2024	128769	040524	58156	1,543.75	1,543.75	04/05/2024	INV	PD	MB YEARLY SER
1829 BUTLER GAS PRODUCTS CO											
118054 INVOICE:94760	2400011	03/31/2024	128745	040524	58157	177.46	177.46	04/05/2024	INV	PD	PW MARCH PROP
2085 JOHN CAPONE											
117910 INVOICE:2400193-2/24	2400193	02/29/2024	128601	032824	58101	1,238.00	1,238.00	03/28/2024	INV	PD	HUD SR HANDRA
4533 COMMUNITY COLLEGE OF BEAVER COUNTY											
117808 INVOICE:951	2400729	03/19/2024	128498	032224	58060	2,500.00	2,500.00	03/22/2024	INV	PD	WP WASTEWATER
117809 INVOICE:950	2400730	03/19/2024	128499	032224	58061	2,500.00	2,500.00	03/22/2024	INV	PD	WP WASTEWATER

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,000.00					
1023 CDW GOVERNMENT INC.											
117762	2400681	03/07/2024	128452	032224	58062	881.99	881.99	03/22/2024	INV PD	IT	COLOR PRIN
INVOICE:QB23498		CHECKDATE:03/22/2024									
1224 CINTAS CORPORATION											
117763	2400042	03/14/2024	128453	032224	58063	57.37	57.37	03/22/2024	INV PD	WP	SANDY CREE
INVOICE:5202026314		CHECKDATE:03/22/2024									
117764	2400043	03/14/2024	128454	032224	58063	18.62	18.62	03/22/2024	INV PD	WP	PLUM CREEK
INVOICE:5202026355		CHECKDATE:03/22/2024									
117765	2400044	03/14/2024	128455	032224	58063	21.38	21.38	03/22/2024	INV PD	WP	LINCOLN RO
INVOICE:5202026393		CHECKDATE:03/22/2024									
117901	2400862	01/04/2024	128592	032824	58102	76.00	76.00	03/28/2024	INV PD	WP	UNIFORM AL
INVOICE:1904532770		CHECKDATE:03/28/2024									
117902	2400833	01/04/2024	128593	032824	58102	70.00	70.00	03/28/2024	INV PD	WP	UNIFORM AL
INVOICE:1904546567		CHECKDATE:03/28/2024									
118130	2400045	03/25/2024	128821	040524	58158	148.64	148.64	04/05/2024	INV PD	WP	Pc STP EYE
INVOICE:9265902203		CHECKDATE:04/05/2024									
						392.01					
4629 CIVICPLUS LLC											
118242	2401047	04/09/2024	128936	041224	58215	4,481.16	4,481.16	04/12/2024	INV PD	IT	Contract M
INVOICE:296301		CHECKDATE:04/12/2024									
75 COLONIAL COMPANIES, INC.											
117876		03/21/2024	128566	PR2406	58037	230.74	230.74	03/22/2024	INV PD	COLONIAL	LIFE
INVOICE:PR24-06		CHECKDATE:03/21/2024									
3617 COLONIAL SCIENTIFIC, INC.											
117944	2400946	02/28/2024	128635	032824	58103	140.39	140.39	03/28/2024	INV PD	WP	PLUM CREEK
INVOICE:INV0222863		CHECKDATE:03/28/2024									
3112 COMCAST											
117729		03/01/2024	128416	031524	57999	169.66	169.66	03/15/2024	INV PD	WP	JADE DR PU
INVOICE:0756240.0324		CHECKDATE:03/15/2024									
117730		03/03/2024	128417	031524	57999	184.13	184.13	03/15/2024	INV PD	WP	7925 LINCO
INVOICE:0768013.0324		CHECKDATE:03/15/2024									

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS.	DESCR
117731 INVOICE:0769490.0324		03/01/2024	128418	031524	57999	184.13	184.13	03/15/2024	INV PD	15	PLUM ST PU
117732 INVOICE:0769516.0324		03/01/2024	128419	031524	57999	184.13	184.13	03/15/2024	INV PD	WP	1590 FAHEY
117733 INVOICE:0769524.0324		03/01/2024	128420	031524	57999	184.13	184.13	03/15/2024	INV PD	WP	651 RODI R
117892 INVOICE:0194758.0224		03/10/2024	128583	032224	58064	184.13	184.13	03/22/2024	INV PD	WP	LOUGEAY RD
117893 INVOICE:0392558.0324		03/10/2024	128584	032224	58064	318.66	318.66	03/22/2024	INV PD	PW	899320922
117894 INVOICE:0396153.0324		03/15/2024	128585	032224	58064	248.44	248.44	03/22/2024	INV PD	WP	SANDY CREE
117895 INVOICE:0760382.0324		03/15/2024	128586	032224	58064	208.12	208.12	03/22/2024	INV PD	WP	LONG RD PU
117985 INVOICE:0765050.0424		03/19/2024	128676	032824	58104	144.50	144.50	03/28/2024	INV PD	PD	UTILITY AC
117986 INVOICE:0772288.0324		03/17/2024	128677	032824	58104	194.61	194.61	03/28/2024	INV PD	WP	ARB PUMP S
118145 INVOICE:0534118.0424		03/22/2024	128836	040524	58159	193.39	193.39	04/05/2024	INV PD	PD	FRANKSTOWN
118146 INVOICE:0728413.0424		03/21/2024	128837	040524	58159	213.12	213.12	04/05/2024	INV PD	WP	JODIE 8993
118147 INVOICE:0755036.0424		03/20/2024	128838	040524	58159	233.66	233.66	04/05/2024	INV PD	WP	PC TIME CL
118148 INVOICE:0764186.0424		03/25/2024	128839	040524	58159	169.66	169.66	04/05/2024	INV PD	WP	JEFFERSON
118149 INVOICE:0769631.0424		03/23/2024	128840	040524	58159	144.50	144.50	04/05/2024	INV PD	PD	LAKETON LP
118150 INVOICE:0773930.0424		03/22/2024	128841	040524	58159	168.41	168.41	04/05/2024	INV PD	WP	MEADOW AVE
118207 INVOICE:0110281.0424		03/28/2024	128898	041224	58216	248.66	248.66	04/12/2024	INV PD	SC	INTERNET 8
118208 INVOICE:0403666.0424		03/27/2024	128899	041224	58216	677.80	677.80	04/12/2024	INV PD	MB	INTERNET 8
118209 INVOICE:0403773.0424		03/27/2024	128900	041224	58216	293.39	293.39	04/12/2024	INV PD	PD	INTERNET 8

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118210 INVOICE:0756240.0424		04/01/2024	128901	041224 CHECKDATE:04/12/2024	58216	169.54	169.54	04/12/2024	INV PD	JADE PS	89932
118211 INVOICE:0768021.0424		03/27/2024	128902	041224 CHECKDATE:04/12/2024	58216	184.13	184.13	04/12/2024	INV PD	WP LINCOLN RD	
118212 INVOICE:0768039.0424		03/27/2024	128903	041224 CHECKDATE:04/12/2024	58216	184.13	184.13	04/12/2024	INV PD	WP 8189 LINCO	
118213 INVOICE:0769490.0424		04/01/2024	128904	041224 CHECKDATE:04/12/2024	58216	184.02	184.02	04/12/2024	INV PD	15 PLUM ST	89
118214 INVOICE:0769516.0424		04/01/2024	128905	041224 CHECKDATE:04/12/2024	58216	184.02	184.02	04/12/2024	INV PD	1950 FAHEY ST	
118215 INVOICE:0769524.0424		04/01/2024	128906	041224 CHECKDATE:04/12/2024	58216	184.02	184.02	04/12/2024	INV PD	651 RODI RD U	
118216 INVOICE:0786841.0424		03/27/2024	128907	041224 CHECKDATE:04/12/2024	58216	153.94	153.94	04/12/2024	INV PD	GASCOLA	89932
						5,791.03					
697 RONALD L COMO											
118163 INVOICE:2401003-1/24	2401003	03/29/2024	128854	040524 CHECKDATE:04/05/2024	58160	630.48	630.48	04/05/2024	INV PD	PD REIMB CHIE	
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
118080 INVOICE:17224506	2400982	03/01/2024	128771	040524 CHECKDATE:04/05/2024	58161	466.00	466.00	04/05/2024	INV PD	AD BREATH ALC	
4501 CREXENDO BUSINESS SOLUTIONS INC											
118026 INVOICE:76297689.0424		04/01/2024	128717	040524 CHECKDATE:04/05/2024	58162	160.57	160.57	04/05/2024	INV PD	SENIOR CENTER	
118027 INVOICE:76297722.0424		04/01/2024	128718	040524 CHECKDATE:04/05/2024	58162	82.24	82.24	04/05/2024	INV PD	PW MULT LINES	
118028 INVOICE:76297723.0424		04/01/2024	128719	040524 CHECKDATE:04/05/2024	58162	112.53	112.53	04/05/2024	INV PD	SANDY CREEK	
118029 INVOICE:76297724.0424		04/01/2024	128720	040524 CHECKDATE:04/05/2024	58162	16.23	16.23	04/05/2024	INV PD	WM MCKINLEY	
118030 INVOICE:76297725.0424		04/01/2024	128721	040524 CHECKDATE:04/05/2024	58162	54.12	54.12	04/05/2024	INV PD	LONG ROAD	
118031 INVOICE:76297726.0424		04/01/2024	128722	040524 CHECKDATE:04/05/2024	58162	10.83	10.83	04/05/2024	INV PD	JODIE LANE	

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118032		04/01/2024	128723	040524	58162	177.38	177.38	04/05/2024	INV PD		91 COLORADO S
INVOICE:76298018.0424 CHECKDATE:04/05/2024											
118033		04/01/2024	128724	040524	58162	536.42	536.42	04/05/2024	INV PD		POLICE DEPT
INVOICE:76301057.0424 CHECKDATE:04/05/2024											
118034		04/01/2024	128725	040524	58162	1,159.82	1,159.82	04/05/2024	INV PD		MAIN BLDG
INVOICE:76301059.0424 CHECKDATE:04/05/2024											
118035		04/01/2024	128726	040524	58162	16.61	16.61	04/05/2024	INV PD		JEFFERSON RD
INVOICE:76302251.0424 CHECKDATE:04/05/2024											
118036		04/01/2024	128727	040524	58162	16.61	16.61	04/05/2024	INV PD		LINCOLN RD
INVOICE:76302252.0424 CHECKDATE:04/05/2024											
118037		04/01/2024	128728	040524	58162	16.61	16.61	04/05/2024	INV PD		PAXICO PUMP S
INVOICE:76302253.0424 CHECKDATE:04/05/2024											
118038		04/01/2024	128729	040524	58162	14.64	14.64	04/05/2024	INV PD		RODI PUMP STA
INVOICE:76302254.0424 CHECKDATE:04/05/2024											
118039		04/01/2024	128730	040524	58162	14.64	14.64	04/05/2024	INV PD		TYLER RD
INVOICE:76302255.0424 CHECKDATE:04/05/2024											
118040		04/01/2024	128731	040524	58162	14.64	14.64	04/05/2024	INV PD		MEADOW
INVOICE:76302256.0424 CHECKDATE:04/05/2024											
118041		04/01/2024	128732	040524	58162	14.64	14.64	04/05/2024	INV PD		LOUGEAY
INVOICE:76302257.0424 CHECKDATE:04/05/2024											
118042		04/01/2024	128733	040524	58162	14.64	14.64	04/05/2024	INV PD		QUIGLEY
INVOICE:76302258.0424 CHECKDATE:04/05/2024											
						2,433.17					
2004 CWM LABORATORIES											
117783	2400048	02/29/2024	128473	032224	58065	5,520.00	5,520.00	03/22/2024	INV PD		WP LAB SERVIC
INVOICE:KA4000536 CHECKDATE:03/22/2024											
117784	2400050	02/29/2024	128474	032224	58065	2,179.03	2,179.03	03/22/2024	INV PD		WP FEB PUMP S
INVOICE:INV230101153 CHECKDATE:03/22/2024											
118260	2400049	04/01/2024	128954	041224	58217	11,666.66	11,666.66	04/12/2024	INV PD		WP PUMP STATI
INVOICE:INV230101353 CHECKDATE:04/12/2024											
						19,365.69					
4622 DATAPILOT INC											
117725	2400802	02/05/2024	128412	031524	58000	995.00	995.00	03/15/2024	INV PD		PD RENEWAL- S
INVOICE:9856481 CHECKDATE:03/15/2024											
86 DAVIDHEISERS SPEED, INC.											



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117722 INVOICE:28186	2400778	03/11/2024	128409	031524 CHECKDATE:03/15/2024	58001	60.00	60.00	03/15/2024	INV PD	PD	STOPWATCH
2335 BRUCE E. DICE & ASSOCIATES, PC											
117691 INVOICE:149946	2400720	02/29/2024	128378	031524 CHECKDATE:03/15/2024	58002	330.00	330.00	03/15/2024	INV PD	PL	DEMOLITION
117911 INVOICE:150028	2400721	02/29/2024	128602	032824 CHECKDATE:03/28/2024	58105	363.50	363.50	03/28/2024	INV PD	HUD REHAB	LOA
118131 INVOICE:151291	2400990	03/28/2024	128822	040524 CHECKDATE:04/05/2024	58163	700.00	700.00	04/05/2024	INV PD	AD	RETAINER
118132 INVOICE:151292	2400990	03/28/2024	128823	040524 CHECKDATE:04/05/2024	58163	1,655.00	1,655.00	04/05/2024	INV PD	AD	MISC
118133 INVOICE:151293	2400990	03/28/2024	128824	040524 CHECKDATE:04/05/2024	58163	264.00	264.00	04/05/2024	INV PD	AD	POLICE ISS
118134 INVOICE:151295	2400990	03/28/2024	128825	040524 CHECKDATE:04/05/2024	58163	3,652.00	3,652.00	04/05/2024	INV PD	AD	LITIGATION
118135 INVOICE:151296	2400990	03/28/2024	128826	040524 CHECKDATE:04/05/2024	58163	77.00	77.00	04/05/2024	INV PD	AD	SUMMARY AP
118136 INVOICE:151297	2400990	03/28/2024	128827	040524 CHECKDATE:04/05/2024	58163	286.00	286.00	04/05/2024	INV PD	AD	SHERIFF SA
118137 INVOICE:151298	2400990	03/28/2024	128828	040524 CHECKDATE:04/05/2024	58163	407.00	407.00	04/05/2024	INV PD	AD	DISCIPLINE
118138 INVOICE:151299	2400990	03/28/2024	128829	040524 CHECKDATE:04/05/2024	58163	638.00	638.00	04/05/2024	INV PD	AD	RGHT TO KN
118139 INVOICE:151300	2400990	03/28/2024	128830	040524 CHECKDATE:04/05/2024	58163	187.00	187.00	04/05/2024	INV PD	AD	LIENS
						8,559.50					
468 ANTHONY N DIULUS											
118016 INVOICE:04-24		04/01/2024	128707	040524 CHECKDATE:04/05/2024	58164	270.98	270.98	04/05/2024	INV PD	APRIL HOSP	RE
101 DUQUESNE LIGHT CO.											
117707 INVOICE:0852820000.0324		03/05/2024	128394	031524 CHECKDATE:03/15/2024	58003	551.27	551.27	03/15/2024	INV PD	JODIE LANE	
117708 INVOICE:0975300000.0324		03/06/2024	128395	031524 CHECKDATE:03/15/2024	58003	3,092.12	3,092.12	03/15/2024	INV PD	LIBRARY	

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117709 INVOICE:1584410000.0324		03/03/2024	128396	031524	58003	2,148.52	2,148.52	03/15/2024	INV PD		TRAFFIC SIGNA
			CHECKDATE:03/15/2024								
117710 INVOICE:3122540000.0324		03/05/2024	128397	031524	58003	1,272.47	1,272.47	03/15/2024	INV PD		PLUM CREEK PU
			CHECKDATE:03/15/2024								
117711 INVOICE:5293500000.0324		03/05/2024	128398	031524	58003	311.59	311.59	03/15/2024	INV PD		PENN HILLS PA
			CHECKDATE:03/15/2024								
117712 INVOICE:5383840000.0324		03/06/2024	128399	031524	58003	1,065.30	1,065.30	03/15/2024	INV PD		PUBLIC WORKS
			CHECKDATE:03/15/2024								
117713 INVOICE:9533250000.0324		03/05/2024	128400	031524	58003	357.69	357.69	03/15/2024	INV PD		JADE DR
			CHECKDATE:03/15/2024								
117834 INVOICE:0322540000.0324		03/13/2024	128524	032224	58066	5,935.12	5,935.12	03/22/2024	INV PD		1955 Lincoln
			CHECKDATE:03/22/2024								
117835 INVOICE:1183500000.034		03/12/2024	128525	032224	58066	15.50	15.50	03/22/2024	INV PD		CHADWICK
			CHECKDATE:03/22/2024								
117836 INVOICE:1418730000.0324		03/13/2024	128526	032224	58066	591.25	591.25	03/22/2024	INV PD		LINCOLN ROAD
			CHECKDATE:03/22/2024								
117837 INVOICE:2231750000.0324		03/07/2024	128527	032224	58066	30.27	30.27	03/22/2024	INV PD		RECYCLING GAR
			CHECKDATE:03/22/2024								
117838 INVOICE:2418730000.0324		03/13/2024	128528	032224	58066	556.89	556.89	03/22/2024	INV PD		LINCOLN ROAD
			CHECKDATE:03/22/2024								
117839 INVOICE:2740967378.0324		03/14/2024	128529	032224	58066	6,134.38	6,134.38	03/22/2024	INV PD		MUNICIPAL BUI
			CHECKDATE:03/22/2024								
117840 INVOICE:3407820000.0324		03/13/2024	128530	032224	58066	176.44	176.44	03/22/2024	INV PD		FRIENDSHIP PA
			CHECKDATE:03/22/2024								
117841 INVOICE:4211800000.0324		03/13/2024	128531	032224	58066	344.82	344.82	03/22/2024	INV PD		TYLER RD PUMP
			CHECKDATE:03/22/2024								
117842 INVOICE:4287370000.0324		03/10/2024	128532	032224	58066	14,466.71	14,466.71	03/22/2024	INV PD		PLUM CREEK WW
			CHECKDATE:03/22/2024								
117843 INVOICE:5579220000.0324		03/05/2024	128533	032224	58066	1,808.51	1,808.51	03/22/2024	INV PD		SANDY CREEK
			CHECKDATE:03/22/2024								
117844 INVOICE:6037820000.0324		03/07/2024	128534	032224	58066	240.57	240.57	03/22/2024	INV PD		MEMORIAL PARK
			CHECKDATE:03/22/2024								
117845 INVOICE:8083500000.0324		03/07/2024	128535	032224	58066	20.36	20.36	03/22/2024	INV PD		MEADOW PUMP S
			CHECKDATE:03/22/2024								
117846 INVOICE:8794840000.0324		03/14/2024	128536	032224	58066	307.00	307.00	03/22/2024	INV PD		JADE DRIVE
			CHECKDATE:03/22/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117987		03/18/2024	128678	032824	58106	260.96	260.96	03/28/2024	INV	PD	RODI RD PUMP
INVOICE:0763070000.0324 CHECKDATE:03/28/2024											
117988		03/17/2024	128679	032824	58106	1,411.15	1,411.15	03/28/2024	INV	PD	SENIOR CENTER
INVOICE:2602220000.0324 CHECKDATE:03/28/2024											
117989		03/18/2024	128680	032824	58106	771.46	771.46	03/28/2024	INV	PD	LOUGEAY ROAD
INVOICE:2923170000.0324 CHECKDATE:03/28/2024											
117990		03/14/2024	128681	032824	58106	16.79	16.79	03/28/2024	INV	PD	DUFF PARK PAV
INVOICE:5228556738.0324 CHECKDATE:03/28/2024											
117991		03/17/2024	128682	032824	58106	3,263.78	3,263.78	03/28/2024	INV	PD	GASCOLA PLANT
INVOICE:6382530000.0324 CHECKDATE:03/28/2024											
117992		03/17/2024	128683	032824	58106	2,719.65	2,719.65	03/28/2024	INV	PD	102 DUFF EMS
INVOICE:6937706676.0324 CHECKDATE:03/28/2024											
117993		03/18/2024	128684	032824	58106	562.55	562.55	03/28/2024	INV	PD	JEFFERSON RD
INVOICE:8581100000.0324 CHECKDATE:03/28/2024											
118159		03/27/2024	128850	040524	58165	7,366.68	7,366.68	04/05/2024	INV	PD	LONG ROAD
INVOICE:7653600000.024 CHECKDATE:04/05/2024											
118261		04/04/2024	128955	041224	58218	1,199.03	1,199.03	04/12/2024	INV	PD	JODIE LANE
INVOICE:08520000.0424 CHECKDATE:04/12/2024											
118262		04/07/2024	128956	041224	58218	2,986.98	2,986.98	04/12/2024	INV	PD	LIBRARY
INVOICE:0975300000.0424 CHECKDATE:04/12/2024											
118263		04/01/2024	128957	041224	58218	2,148.52	2,148.52	04/12/2024	INV	PD	TRAFFIC SIGNA
INVOICE:1584410000.0424 CHECKDATE:04/12/2024											
118264		04/04/2024	128958	041224	58218	1,658.11	1,658.11	04/12/2024	INV	PD	PLUM CREEK PS
INVOICE:3122540000.0424 CHECKDATE:04/12/2024											
118265		04/03/2024	128959	041224	58218	337.80	337.80	04/12/2024	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.0424 CHECKDATE:04/12/2024											
118266		04/04/2024	128960	041224	58218	317.62	317.62	04/12/2024	INV	PD	PH PARK
INVOICE:5293500000.0424 CHECKDATE:04/12/2024											
118267		04/07/2024	128961	041224	58218	1,147.95	1,147.95	04/12/2024	INV	PD	PUBLIC WORKS
INVOICE:5383840000.0424 CHECKDATE:04/12/2024											
118268		04/04/2024	128962	041224	58218	1,346.54	1,346.54	04/12/2024	INV	PD	SANDY CREEK
INVOICE:5579220000.0424 CHECKDATE:04/12/2024											
118269		04/04/2024	128963	041224	58218	450.95	450.95	04/12/2024	INV	PD	JADE DR
INVOICE:9533250000.0424 CHECKDATE:04/12/2024											
118192		04/02/2024	128883	041224	58219	57,277.98	57,277.98	04/12/2024	INV	PD	STREET LIGHTS
INVOICE:4671360000.0424 CHECKDATE:04/12/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						124,671.28					
103 EASTWOOD HARDWARE											
118055	2400173	01/10/2024	128746	040524	58166	33.98	33.98	04/05/2024	INV PD	WP PAINT THIN	
INVOICE:PB968703						CHECKDATE:04/05/2024					
118205	2401011	04/05/2024	128896	041224	58220	12.49	12.49	04/12/2024	INV PD	EM CLAMPS REP	
INVOICE:PB979373						CHECKDATE:04/12/2024					
118244	2401050	04/01/2024	128938	041224	58220	6.59	6.59	04/12/2024	INV PD	WP HANDLE FOR	
INVOICE:PB978911						CHECKDATE:04/12/2024					
						53.06					
4269 BRICKSTREET MUTUAL INSURANCE COMPANY											
117813	2400850	03/03/2024	128503	032224	58067	62,652.00	62,652.00	03/22/2024	INV PD	AD WORKERS CO	
INVOICE:36727416						CHECKDATE:03/22/2024					
28 FAYETTE PARTS SERVICE, INC.											
117740	2400708	02/28/2024	128427	031524	58004	99.65	99.65	03/15/2024	INV PD	EM 89957 HEAD	
INVOICE:396587						CHECKDATE:03/15/2024					
117741	2400707	02/28/2024	128428	031524	58004	98.14	98.14	03/15/2024	INV PD	EM 89957 FRON	
INVOICE:396633						CHECKDATE:03/15/2024					
117742	2400706	02/29/2024	128429	031524	58004	15.72	15.72	03/15/2024	INV PD	EM 89957 TRAN	
INVOICE:396863						CHECKDATE:03/15/2024					
117743		02/29/2024	128430	031524	58004	-20.00	-20.00	03/15/2024	CRM PD	EM 89957 TRAN	
INVOICE:CR359635						CHECKDATE:03/15/2024					
117744		02/29/2024	128432	031524	58004	-76.29	-76.29	03/15/2024	CRM PD	EM 89957 CRED	
INVOICE:CR396587						CHECKDATE:03/15/2024					
117847	2400814	03/11/2024	128537	032224	58068	114.96	114.96	03/22/2024	INV PD	PK 09178/0062	
INVOICE:398873						CHECKDATE:03/22/2024					
117848	2400776	03/11/2024	128538	032224	58068	151.36	151.36	03/22/2024	INV PD	PW 78348 AIR	
INVOICE:398877						CHECKDATE:03/22/2024					
117849	2400777	03/11/2024	128539	032224	58068	70.46	70.46	03/22/2024	INV PD	PW MANUAL TRA	
INVOICE:398894						CHECKDATE:03/22/2024					
117930	2400905	03/14/2024	128621	032824	58107	359.38	359.38	03/28/2024	INV PD	EM 02048 WHEE	
INVOICE:399683						CHECKDATE:03/28/2024					
117931	2400906	03/14/2024	128622	032824	58107	145.98	145.98	03/28/2024	INV PD	EM 02048 SHOC	
INVOICE:399753						CHECKDATE:03/28/2024					
117932	2400857	03/18/2024	128623	032824	58107	119.31	119.31	03/28/2024	INV PD	PW BACKUP ALA	
INVOICE:400220						CHECKDATE:03/28/2024					

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117933 INVOICE:400651	2400858	03/19/2024	128624	032824	58107	59.88	59.88	03/28/2024	INV PD	PW	AIR TOOL A
			CHECKDATE:03/28/2024								
117934 INVOICE:401272	2400876	03/22/2024	128625	032824	58107	10.49	10.49	03/28/2024	INV PD	PW	YELLOW PAI
			CHECKDATE:03/28/2024								
117935 INVOICE:CR394809		02/19/2024	128626	032824	58107	-81.00	-81.00	03/28/2024	CRM PD	EM	96479 RETU
			CHECKDATE:03/28/2024								
118140 INVOICE:401552	2400927	03/25/2024	128831	040524	58167	81.12	81.12	04/05/2024	INV PD	PW	TRAILER PL
			CHECKDATE:04/05/2024								
118141 INVOICE:401631	2400928	03/25/2024	128832	040524	58167	20.91	20.91	04/05/2024	INV PD	PW	18792 ST S
			CHECKDATE:04/05/2024								
118142 INVOICE:402852	2400977	04/01/2024	128833	040524	58167	13.16	13.16	04/05/2024	INV PD	PW	43189 GEAR
			CHECKDATE:04/05/2024								
118270 INVOICE:402148	2401010	03/27/2024	128964	041224	58221	48.05	48.05	04/12/2024	INV PD	PW	MECH HONIN
			CHECKDATE:04/12/2024								
118271 INVOICE:403047	2401009	04/01/2024	128965	041224	58221	226.95	226.95	04/12/2024	INV PD	EM	CAR WASH S
			CHECKDATE:04/12/2024								
						1,458.23					
762 WILLIAM S. FORNOF											
118017 INVOICE:04-24		04/01/2024	128708	040524	58168	315.61	315.61	04/05/2024	INV PD	APRIL	HOSP RE
			CHECKDATE:04/05/2024								
601 FORT PITT EXTERMINATORS INC											
118185 INVOICE:WP4445122	2400038	01/17/2024	128876	041224	58222	30.00	30.00	04/12/2024	INV PD	WP	SC JAN 202
			CHECKDATE:04/12/2024								
118186 INVOICE:WP4445182	2400038	03/11/2024	128877	041224	58222	30.00	30.00	04/12/2024	INV PD	WP	SC MARCH 2
			CHECKDATE:04/12/2024								
118187 INVOICE:MB4445178	2400037	03/11/2024	128878	041224	58222	23.25	23.25	04/12/2024	INV PD	MB	MARCH 24 E
			CHECKDATE:04/12/2024								
118188 INVOICE:SC4445179	2400037	03/11/2024	128879	041224	58222	23.25	23.25	04/12/2024	INV PD	SC	MARCH 24 E
			CHECKDATE:04/12/2024								
118189 INVOICE:WM4445183	2400037	03/11/2024	128880	041224	58222	23.25	23.25	04/12/2024	INV PD	WM	MARCH 24 E
			CHECKDATE:04/12/2024								
118190 INVOICE:LB4445181	2400037	03/11/2024	128881	041224	58222	23.25	23.25	04/12/2024	INV PD	LB	MARCH 24 E
			CHECKDATE:04/12/2024								
118191 INVOICE:LB4445180	2400299	03/11/2024	128882	041224	58222	37.50	37.50	04/12/2024	INV PD	LB	MARCH 24 R
			CHECKDATE:04/12/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						190.50					
4604 FOX VALLEY TECHNICAL COLLEGE											
117974	2400241	03/27/2024	128665	032824	58108	225.00	225.00	03/28/2024	INV PD	PD TRAINING C	
INVOICE:TPB0000890250		CHECKDATE:03/28/2024									
127 FRATERNAL ORDER OF POLICE											
117881		03/21/2024	128571	PR2406	58038	1,705.00	1,705.00	03/22/2024	INV PD	MARCH FOP DUE	
INVOICE:PR24-06		CHECKDATE:03/21/2024									
4476 FULL SERVICE NETWORK											
117671		03/12/2024	128358	031524	58005	388.44	388.44	03/15/2024	INV PD	LIBRARY PHONE	
INVOICE:9000223035.0324		CHECKDATE:03/15/2024									
118290		04/12/2024	128984	041224	58223	385.32	385.32	04/12/2024	INV PD	LIBRARY PHONE	
INVOICE:9000223035.0424		CHECKDATE:04/12/2024									
						773.76					
129 GARAGE DOOR DOCTOR, INC.											
117810	2400821	01/15/2024	128500	032224	58069	288.00	288.00	03/22/2024	INV PD	MB EMS BAY #3	
INVOICE:10469		CHECKDATE:03/22/2024									
117945	2400929	03/26/2024	128636	032824	58109	360.00	360.00	03/28/2024	INV PD	PK PH PARK QU	
INVOICE:11154		CHECKDATE:03/28/2024									
						648.00					
2219 GATEWAY ENGINEERS, INC.											
117675	2400324	01/04/2024	128362	031524	58006	1,806.00	1,806.00	03/15/2024	INV PD	WP MACFARLANE	
INVOICE:337212		CHECKDATE:03/15/2024									
117676	2400324	02/22/2024	128363	031524	58006	864.25	864.25	03/15/2024	INV PD	WP MACFARLANE	
INVOICE:339618		CHECKDATE:03/15/2024									
117682	2400504	01/04/2024	128369	031524	58006	385.00	385.00	03/15/2024	INV PD	WP GATES AND	
INVOICE:337215		CHECKDATE:03/15/2024									
117683	2400501	01/04/2024	128370	031524	58006	420.00	420.00	03/15/2024	INV PD	WP PLUM CREEK	
INVOICE:337216		CHECKDATE:03/15/2024									
117684	2400502	01/04/2024	128371	031524	58006	3,880.75	3,880.75	03/15/2024	INV PD	WP PLUM CREEK	
INVOICE:337228		CHECKDATE:03/15/2024									
117685	2400502	02/22/2024	128372	031524	58006	1,044.00	1,044.00	03/15/2024	INV PD	WP PLUM CREEK	
INVOICE:339621		CHECKDATE:03/15/2024									

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117946 INVOICE: 340846	2400503	03/21/2024	128637	032824	58110	990.00	990.00	03/28/2024	INV PD	WP SC LONG RD	
117947 INVOICE: 340848	2400896	03/21/2024	128638	032824	58110	6,000.00	6,000.00	03/28/2024	INV PD	PW MULTIMODAL	
117948 INVOICE: 340851	2400505	03/21/2024	128639	032824	58110	887.00	887.00	03/28/2024	INV PD	WP MISC MECHA	
117949 INVOICE: 340855	2400898	03/21/2024	128640	032824	58110	4,591.25	4,591.25	03/28/2024	INV PD	PW OLD WM PEN	
117950 INVOICE: 340856	2400506	03/21/2024	128641	032824	58110	3,336.00	3,336.00	03/28/2024	INV PD	WP LINCOLN ST	
117951 INVOICE: 340857	2400895	03/21/2024	128642	032824	58110	402.00	402.00	03/28/2024	INV PD	PW WORK ORDER	
117952 INVOICE: 340858	2400425	03/21/2024	128643	032824	58110	19,918.50	19,918.50	03/28/2024	INV PD	WP O&M REPAIR	
117953 INVOICE: 340859	2400897	03/21/2024	128644	032824	58110	2,364.00	2,364.00	03/28/2024	INV PD	PW SW REPAIRS	
117954 INVOICE: 340860	2400424	03/21/2024	128645	032824	58110	1,809.75	1,809.75	03/28/2024	INV PD	WP O&M GEN EN	
117955 INVOICE: 340861	2400429	03/21/2024	128646	032824	58110	4,034.00	4,034.00	03/28/2024	INV PD	WP PH O&M CCT	
117956 INVOICE: 340862	2400426	03/21/2024	128647	032824	58110	7,043.75	7,043.75	03/28/2024	INV PD	WP PH O&M SOU	
117957 INVOICE: 340864	2400899	03/21/2024	128648	032824	58110	917.50	917.50	03/28/2024	INV PD	PW LEECHBURG	
117958 INVOICE: 340865	2400552	03/21/2024	128649	032824	58110	1,464.00	1,464.00	03/28/2024	INV PD	WP PH PLUM CR	
117959 INVOICE: 340866	2400900	03/21/2024	128650	032824	58110	5,880.00	5,880.00	03/28/2024	INV PD	PW STORM WATE	
118081 INVOICE: 337213	2400943	01/04/2024	128772	040524	58169	490.00	490.00	04/05/2024	INV PD	WP GASCOLA BO	
118082 INVOICE: 337218	2400955	01/04/2024	128773	040524	58169	2,508.00	2,508.00	04/05/2024	INV PD	WP GIS COMPLA	
118083 INVOICE: 339610	2400955	02/22/2024	128774	040524	58169	132.00	132.00	04/05/2024	INV PD	WP GIS COMPLA	
118084 INVOICE: 340845	2400955	03/21/2024	128775	040524	58169	185.00	185.00	04/05/2024	INV PD	WP GIS COMPLA	
118085	2400939	02/22/2024	128776	040524	58169	1,851.00	1,851.00	04/05/2024	INV PD	PK UNIV PK BA	

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:339611											
				CHECKDATE:04/05/2024							
118086	2400925	03/21/2024	128777	040524	58169	1,905.00	1,905.00	04/05/2024	INV PD	PL	GIS SERVIC
INVOICE:340844				CHECKDATE:04/05/2024							
118087	2400936	03/21/2024	128778	040524	58169	900.00	900.00	04/05/2024	INV PD	PL	ZION STORM
INVOICE:340849				CHECKDATE:04/05/2024							
118088	2400937	03/21/2024	128779	040524	58169	702.00	702.00	04/05/2024	INV PD	PL	SIGNAL REP
INVOICE:340852				CHECKDATE:04/05/2024							
118089	2400944	03/21/2024	128780	040524	58169	330.00	330.00	04/05/2024	INV PD	WP	PLUM CREEK
INVOICE:340853				CHECKDATE:04/05/2024							
118090	2400938	03/21/2024	128781	040524	58169	924.00	924.00	04/05/2024	INV PD	PL	RODI STSCA
INVOICE:340854				CHECKDATE:04/05/2024							
118091	2400940	03/21/2024	128782	040524	58169	1,753.75	1,753.75	04/05/2024	INV PD	PK	UNIV PK BA
INVOICE:340863				CHECKDATE:04/05/2024							
118092	2400963	03/28/2024	128783	040524	58169	9,994.00	9,994.00	04/05/2024	INV PD	PW	DPW FACILI
INVOICE:340928				CHECKDATE:04/05/2024							
						89,712.50					
132 GENERAL TEAMSTERS #249											
117874		03/21/2024	128564	PR2406	58039	1,899.50	1,899.50	03/22/2024	INV PD	LOCAL	#249 MA
INVOICE:PR24-06				CHECKDATE:03/21/2024							
135 GOLDEN EQUIPMENT CO., INC											
117811	2400607	03/15/2024	128501	032224	58070	750.36	750.36	03/22/2024	INV PD	WP	POLES ATTA
INVOICE:2451463				CHECKDATE:03/22/2024							
117896	2400827	03/20/2024	128587	032824	58111	2,288.39	2,288.39	03/28/2024	INV PD	PW	PARTS ST 5
INVOICE:2451493				CHECKDATE:03/28/2024							
118056	2400950	03/28/2024	128747	040524	58170	128.59	128.59	04/05/2024	INV PD	PW	CURTAIN LA
INVOICE:2451525				CHECKDATE:04/05/2024							
						3,167.34					
496 HILL INTERNATIONAL TRUCKS											
117739	2400183	02/13/2024	128426	031524	58007	1,799.96	1,799.96	03/15/2024	INV PD	PW	82336 EXHA
INVOICE:X104177885101				CHECKDATE:03/15/2024							
117975	2400908	03/20/2024	128666	032824	58112	71.06	71.06	03/28/2024	INV PD	EM	96479 DRIV
INVOICE:X104183705:01				CHECKDATE:03/28/2024							
117976	2400921	03/26/2024	128667	032824	58112	90.80	90.80	03/28/2024	INV PD	PW	66323 RT R
INVOICE:X104184159:01				CHECKDATE:03/28/2024							



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117977	2400922	03/27/2024	128668	032824	58112	1,308.64	1,308.64	03/28/2024	INV	PD	PW 66323/3824
INVOICE:X104184359:01 CHECKDATE:03/28/2024											
118151	2400932	04/01/2024	128842	040524	58171	3,327.55	3,327.55	04/05/2024	INV	PD	PW 43189 MISC
INVOICE:X104184442:01 CHECKDATE:04/05/2024											
118252	2401015	03/04/2024	128946	041224	58224	535.32	535.32	04/12/2024	INV	PD	EM 96479 CUSH
INVOICE:X104181664:01 CHECKDATE:04/12/2024											
118253	2401016	04/08/2024	128947	041224	58224	542.22	542.22	04/12/2024	INV	PD	PW 43189 FRON
INVOICE:X104185226:01 CHECKDATE:04/12/2024											
118254	2401017	04/05/2024	128948	041224	58224	226.46	226.46	04/12/2024	INV	PD	PW 43189 SAFE
INVOICE:X104185271:01 CHECKDATE:04/12/2024											
118255	2401056	04/11/2024	128949	041224	58224	212.34	212.34	04/12/2024	INV	PD	PW 43189 BRAK
INVOICE:X104185674:01 CHECKDATE:04/12/2024											
						8,114.35					
1799 HOFFMAN KENNELS, INC.											
118152	2400191	04/01/2024	128843	040524	58172	4,000.00	4,000.00	04/05/2024	INV	PD	PD 2024 DD FE
INVOICE:040124 CHECKDATE:04/05/2024											
118153	2400191	04/01/2024	128844	040524	58172	300.00	300.00	04/05/2024	INV	PD	PD FEB MARCH
INVOICE:040124A CHECKDATE:04/05/2024											
						4,300.00					
743 HOME DEPOT											
118057	2400610	02/22/2024	128748	040524	58173	896.98	896.98	04/05/2024	INV	PD	WP SC GRINDER
INVOICE:4093261 CHECKDATE:04/05/2024											
118058	2400611	02/23/2024	128749	040524	58173	282.61	282.61	04/05/2024	INV	PD	WP SC GRINDER
INVOICE:3100036 CHECKDATE:04/05/2024											
118059	2400665	02/28/2024	128750	040524	58173	1,313.67	1,313.67	04/05/2024	INV	PD	WP RAMP ROLLE
INVOICE:8024829 CHECKDATE:04/05/2024											
118060	2400666	02/29/2024	128751	040524	58173	45.88	45.88	04/05/2024	INV	PD	WP ATTACHMENT
INVOICE:7093310 CHECKDATE:04/05/2024											
118061	2400686	03/04/2024	128752	040524	58173	97.92	97.92	04/05/2024	INV	PD	MB JANITORIAL
INVOICE:3011951 CHECKDATE:04/05/2024											
118062	2400714	03/04/2024	128753	040524	58173	684.00	684.00	04/05/2024	INV	PD	WP PAINT
INVOICE:3020189 CHECKDATE:04/05/2024											
118063	2400831	03/11/2024	128754	040524	58173	279.90	279.90	04/05/2024	INV	PD	WP GASCOLA PA
INVOICE:6093367 CHECKDATE:04/05/2024											
118064	2400796	03/13/2024	128755	040524	58173	183.97	183.97	04/05/2024	INV	PD	PW STEP STOOL
INVOICE:4021006 CHECKDATE:04/05/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118065 INVOICE:8518860	2400860	03/19/2024	128756	040524 CHECKDATE:04/05/2024	58173	39.87	39.87	04/05/2024	INV PD	WP	LINCOLN RD
118066 INVOICE:8904011	2400860	03/19/2024	128757	040524 CHECKDATE:04/05/2024	58173	159.96	159.96	04/05/2024	INV PD	WP	LINCOLN RD
118067 INVOICE:7267354	2400860	03/20/2024	128758	040524 CHECKDATE:04/05/2024	58173	49.98	49.98	04/05/2024	INV PD	WP	LINCOLN RD
118068 INVOICE:7300489	2400860	03/20/2024	128759	040524 CHECKDATE:04/05/2024	58173	139.96	139.96	04/05/2024	INV PD	WP	LINCOLN RD
118070 INVOICE:CR7300489		02/29/2024	128761	040524 CHECKDATE:04/05/2024	58173	-159.00	-159.00	02/29/2024	CRM PD	WP	CREDIT INV
						4,015.70					
4145 HORIZON INFORMATION SERVICES, INC											
117687 INVOICE:21001	2400726	01/11/2024	128374	031524 CHECKDATE:03/15/2024	58008	305.10	305.10	03/15/2024	INV PD	WP	SVC LIFT M
117688 INVOICE:21116	2400725	01/26/2024	128375	031524 CHECKDATE:03/15/2024	58008	370.43	370.43	03/15/2024	INV PD	WP	SVC CALL C
117850 INVOICE:21546	2400619	03/13/2024	128540	032224 CHECKDATE:03/22/2024	58071	842.00	842.00	03/22/2024	INV PD	IT	DP SPINETI
117967 INVOICE:21659	2400640	03/25/2024	128658	032824 CHECKDATE:03/28/2024	58113	1,765.00	1,765.00	03/28/2024	INV PD	WP	PLUM CREEK
117968 INVOICE:21667	2400947	03/25/2024	128659	032824 CHECKDATE:03/28/2024	58113	360.00	360.00	03/28/2024	INV PD	MB	SCANNER KE
118233 INVOICE:21753	2400819	04/09/2024	128927	041224 CHECKDATE:04/12/2024	58225	822.00	822.00	04/12/2024	INV PD	WP	LINCOLN RD
118234 INVOICE:21754	2400813	04/09/2024	128928	041224 CHECKDATE:04/12/2024	58225	822.00	822.00	04/12/2024	INV PD	WP	PC STP GAT
118256 INVOICE:21765	2401037	04/10/2024	128950	041224 CHECKDATE:04/12/2024	58225	7,603.25	7,603.25	04/12/2024	INV PD	WP	040-050 LI
						12,889.78					
3433 HUCKESTEIN MECHANICAL SERVICES INC											
117785 INVOICE:58819	2400066	03/01/2024	128475	032224 CHECKDATE:03/22/2024	58072	576.00	576.00	03/22/2024	INV PD	WP	SC MAINT H
117786 INVOICE:58821	2400065	03/01/2024	128476	032224 CHECKDATE:03/22/2024	58072	838.00	838.00	03/22/2024	INV PD	WP	PC MAINT H
117787	2400063	03/01/2024	128477	032224	58072	250.00	250.00	03/22/2024	INV PD	WP	LONG ROAD

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5900				CHECKDATE:03/22/2024							
117788	2400064	03/01/2024	128478	032224	58072	115.00	115.00	03/22/2024	INV PD	WP	LINC RD ST
INVOICE:59001				CHECKDATE:03/22/2024							
117789	2400818	03/11/2024	128479	032224	58072	923.36	923.36	03/22/2024	INV PD	PW	HEATING SY
INVOICE:59109				CHECKDATE:03/22/2024							
117960	2400915	03/06/2024	128651	032824	58114	1,759.22	1,759.22	03/28/2024	INV PD	SC	BOILER REP
INVOICE:58808				CHECKDATE:03/28/2024							
117961	2400847	03/11/2024	128652	032824	58114	365.00	365.00	03/28/2024	INV PD	WP	LONG RD RE
INVOICE:59111				CHECKDATE:03/28/2024							
117962	2400868	03/13/2024	128653	032824	58114	762.35	762.35	03/28/2024	INV PD	WP	SC AC REPA
INVOICE:59118				CHECKDATE:03/28/2024							
117963	2400869	03/13/2024	128654	032824	58114	425.00	425.00	03/28/2024	INV PD	PW	HEATING RE
INVOICE:59123				CHECKDATE:03/28/2024							
117964	2400916	03/15/2024	128655	032824	58114	357.00	357.00	03/28/2024	INV PD	SC	GFI KITCH
INVOICE:59163				CHECKDATE:03/28/2024							
118154	2400064	02/01/2024	128845	040524	58174	115.00	115.00	04/05/2024	INV PD	WP	LINCOLN ST
INVOICE:58443				CHECKDATE:04/05/2024							
118155	2400945	03/19/2024	128846	040524	58174	354.50	354.50	04/05/2024	INV PD	WP	LONG RD EX
INVOICE:59188				CHECKDATE:04/05/2024							
118291	2401053	03/31/2024	128985	041224	58226	935.00	935.00	04/12/2024	INV PD	WP	SC BOILER
INVOICE:59334				CHECKDATE:04/12/2024							
118292	2401052	03/31/2024	128986	041224	58226	320.00	320.00	04/12/2024	INV PD	WP	PC STP AIR
INVOICE:59335				CHECKDATE:04/12/2024							
						8,095.43					
1074 MICHAEL HUTCHISON											
118018		04/01/2024	128709	040524	58175	239.00	239.00	04/05/2024	INV PD	APRIL	HOSP RE
INVOICE:04-24				CHECKDATE:04/05/2024							
398 ICMA RETIREMENT TRUST 457											
117866		03/21/2024	128556	PR2406	58040	10,800.70	10,800.70	03/22/2024	INV PD	MISSIONS	SQUARE
INVOICE:PR24-06				CHECKDATE:03/21/2024							
118118		04/04/2024	128809	PR2407	58136	10,916.86	10,916.86	04/05/2024	INV PD	MISSIONS	SQUARE
INVOICE:PR2407				CHECKDATE:04/04/2024							
						21,717.56					
4506 ANTHONY ESPOSITO											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117978 INVOICE:1593	2400902	03/14/2024	128669	032824 CHECKDATE:03/28/2024	58115	130.00	130.00	03/28/2024	INV PD	PD	00205 INTE
559 INDUSTRIAL ELEVATOR											
117692 INVOICE:96994	2400184	03/10/2024	128379	031524 CHECKDATE:03/15/2024	58009	98.20	98.20	03/15/2024	INV PD		ELEVATOR MAIN
118178 INVOICE:INV-01228-B5J7	2400184	04/01/2024	128869	041224 CHECKDATE:04/12/2024	58227	98.20	98.20	04/12/2024	INV PD		PU MONTHLY EL
						196.40					
2534 INDUSTRIAL PUMP & MOTOR REPAIR, LTD											
117814 INVOICE:42523	2400839	02/05/2024	128504	032224 CHECKDATE:03/22/2024	58073	7,064.00	7,064.00	03/22/2024	INV PD	WP	JADE PS PU
117815 INVOICE:42681	2400841	03/18/2024	128505	032224 CHECKDATE:03/22/2024	58073	5,677.00	5,677.00	03/22/2024	INV PD	WP	LOUGEAY PS
118293 INVOICE:42772	2401051	04/08/2024	128987	041224 CHECKDATE:04/12/2024	58228	4,402.96	4,402.96	04/12/2024	INV PD	WP	LONG RD RE
						17,143.96					
294 IRS - WIRE TRANSFER											
117867 INVOICE:PR24-06 FED		03/21/2024	128557	PR2406 CHECKDATE:03/21/2024	58041	61,518.32	61,518.32	03/22/2024	INV PD	FED	W/H TAXES
117868 INVOICE: PR24-06 SS		03/21/2024	128558	PR2406 CHECKDATE:03/21/2024	58041	65,098.48	65,098.48	03/22/2024	INV PD	FICA	TAXES
117869 INVOICE:PR24-06 MED		03/21/2024	128559	PR2406 CHECKDATE:03/21/2024	58041	15,486.68	15,486.68	03/22/2024	INV PD	MEDICARE	TAXE
118119 INVOICE:PR2407 FED		04/04/2024	128810	PR2407 CHECKDATE:04/04/2024	58137	64,014.16	64,014.16	04/05/2024	INV PD	FED	W/H TAXES
118120 INVOICE:PR2407 SS		04/04/2024	128811	PR2407 CHECKDATE:04/04/2024	58137	68,478.52	68,478.52	04/05/2024	INV PD	FICA	TAXES
118121 INVOICE:PR2407 MED		04/04/2024	128812	PR2407 CHECKDATE:04/04/2024	58137	16,173.44	16,173.44	04/05/2024	INV PD	MEDICARE	TAXE
						290,769.60					
4608 INTERACTIVE DATA LLC											
118164 INVOICE:IN658274	2401008	03/31/2024	128855	040524 CHECKDATE:04/05/2024	58176	75.00	75.00	04/05/2024	INV PD	PD	MONTHLY FE

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1330 J. D. AUTO BODY											
117751	2400771	03/11/2024	128440	031524	58010	728.77	728.77	03/15/2024	INV PD	PD	00378 BUMP
INVOICE:4BDF6F20						CHECKDATE:03/15/2024					
117752	2400780	03/11/2024	128441	031524	58010	1,000.00	1,000.00	03/15/2024	INV PD	PD	18836 DEDU
INVOICE:4BDF6F20A						CHECKDATE:03/15/2024					
						1,728.77					
169 JACKSON & SONS HARDWARE											
117970	2400877	03/20/2024	128661	032824	58116	8.99	8.99	03/28/2024	INV PD	MB	DUCT TAPE
INVOICE:42419						CHECKDATE:03/28/2024					
117971	2400930	03/26/2024	128662	032824	58116	128.00	128.00	03/28/2024	INV PD	PK	EASTER EGG
INVOICE:42452						CHECKDATE:03/28/2024					
118285	2400091	03/13/2024	128979	041224	58229	3.35	3.35	04/12/2024	INV PD	PW	2 KEYS
INVOICE:42381						CHECKDATE:04/12/2024					
118286	2400091	04/04/2024	128980	041224	58229	28.46	28.46	04/12/2024	INV PD	PW	ST SWEEPER
INVOICE:42498						CHECKDATE:04/12/2024					
118287	2400091	04/09/2024	128981	041224	58229	5.93	5.93	04/12/2024	INV PD	PW	SPRAY PAIN
INVOICE:42515						CHECKDATE:04/12/2024					
118288	2400091	04/09/2024	128982	041224	58229	17.99	17.99	04/12/2024	INV PD	PW	CLAW TOOL
INVOICE:42518						CHECKDATE:04/12/2024					
118289	2400089	04/02/2024	128983	041224	58229	2.33	2.33	04/12/2024	INV PD	PW	WOOD SHIMS
INVOICE:42485						CHECKDATE:04/12/2024					
						195.05					
4382 JOMAR SUPPLY											
118174	2400994	04/01/2024	128865	040524	58177	464.10	464.10	04/05/2024	INV PD	PK	PH PARK 13
INVOICE:20240127						CHECKDATE:04/05/2024					
118175	2400995	04/01/2024	128866	040524	58177	1,481.55	1,481.55	04/05/2024	INV PD	PW	MULCH DPW,
INVOICE:20240128						CHECKDATE:04/05/2024					
						1,945.65					
4235 JP ENVIRONMENTAL LLC											
118108	2400334	04/03/2024	128799	040524	58178	129,060.00	129,060.00	04/05/2024	INV PD	WP	PH MISC ME
INVOICE:2400334-3/24						CHECKDATE:04/05/2024					
3354 KEYSTONE COLLECTIONS GROUP											
117883		03/21/2024	128573	PR2406	58042	50,212.95	50,212.95	03/22/2024	INV PD	EIT	1ST QTR 2
INVOICE:PR24-06 EIT						CHECKDATE:03/21/2024					

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117885 INVOICE:PR24-06		03/21/2024	128575	PR2406	58043	1,946.00	1,946.00	03/22/2024	INV	PD	OPT 1ST QTR 2
			CHECKDATE:03/21/2024								
118128 INVOICE:PR2407		04/04/2024	128819	PR2407	58138	135.25	135.25	04/05/2024	INV	PD	WAGE GARNISHM
			CHECKDATE:04/04/2024								
118129 INVOICE:PR24-07		04/04/2024	128820	PR2407	58139	91.33	91.33	04/05/2024	INV	PD	WAGE GARNISHM
			CHECKDATE:04/04/2024								
118093 INVOICE:2400983-1/24	2400983	03/20/2024	128784	040524	58179	5,237.92	5,237.92	04/05/2024	INV	PD	AD RE JAN-DEC
			CHECKDATE:04/05/2024								
						57,623.43					
1695 KISKI VALLEY UNIFORMS											
117689 INVOICE:227799	2400715	02/28/2024	128376	031524	58011	109.98	109.98	03/15/2024	INV	PD	EM BRET LONDO
			CHECKDATE:03/15/2024								
117690 INVOICE:227889	2400716	02/27/2024	128377	031524	58011	374.93	374.93	03/15/2024	INV	PD	EM BRIAN DANK
			CHECKDATE:03/15/2024								
117829 INVOICE:226009	2400835	03/08/2024	128519	032224	58074	109.98	109.98	03/22/2024	INV	PD	EM UNIFORM AL
			CHECKDATE:03/22/2024								
117830 INVOICE:227833	2400836	03/04/2024	128520	032224	58074	114.98	114.98	03/22/2024	INV	PD	EM UNIFORM AL
			CHECKDATE:03/22/2024								
117831 INVOICE:227834	2400837	03/04/2024	128521	032224	58074	246.00	246.00	03/22/2024	INV	PD	EM UNIFORM AL
			CHECKDATE:03/22/2024								
117981 INVOICE:225215	2400912	03/11/2024	128672	032824	58117	242.80	242.80	03/28/2024	INV	PD	EM PAUL SLATE
			CHECKDATE:03/28/2024								
118071 INVOICE:226046	2400933	03/18/2024	128762	040524	58180	136.13	136.13	04/05/2024	INV	PD	EM PAVAN UNIF
			CHECKDATE:04/05/2024								
						1,334.80					
961 DAVID KLOBUCHER											
118019 INVOICE:04-24		04/01/2024	128710	040524	58181	400.00	400.00	04/05/2024	INV	PD	APRIL HOSP RE
			CHECKDATE:04/05/2024								
4215 VINCE L. LAGROTTERIA											
118094 INVOICE:2400073-4/24	2400073	04/01/2024	128785	040524	58182	1,000.00	1,000.00	04/05/2024	INV	PD	AD APRIL AUDI
			CHECKDATE:04/05/2024								
2682 LEGAL SHIELD											
118127		04/04/2024	128818	PR2407	58140	15.95	15.95	04/05/2024	INV	PD	APRIL PREPAID

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PR2407											
				CHECKDATE:04/04/2024							
4305 LINK COMPUTER CORPORATION											
118243	2401045	03/27/2024	128937	041224	58230	120.00	120.00	04/12/2024	INV PD	IT Profession	
INVOICE:213203				CHECKDATE:04/12/2024							
4630 MAGNET FORENSICS LLC											
118235	2401048	04/03/2024	128929	041224	58231	7,840.24	7,840.24	04/12/2024	INV PD	PD SOFTWARE D	
INVOICE:SIN067383				CHECKDATE:04/12/2024							
205 PATRICK MANNING											
118020		04/01/2024	128711	040524	58183	130.30	130.30	04/05/2024	INV PD	APRIL HOSP RE	
INVOICE:04-24				CHECKDATE:04/05/2024							
212 MASTER ACCOUNT											
117884		03/21/2024	128574	PR2406	58044	72,723.73	72,723.73	03/22/2024	INV PD	HOSP 1ST QTR	
INVOICE:PR24-06				CHECKDATE:03/21/2024							
716 MATHESON TRI-GAS, INC.											
118181	2400040	03/31/2024	128872	041224	58232	491.78	491.78	04/12/2024	INV PD	WP PC MNTHY C	
INVOICE:0029473419				CHECKDATE:04/12/2024							
118182	2400040	03/31/2024	128873	041224	58232	617.26	617.26	04/12/2024	INV PD	WP SC MNTHY C	
INVOICE:0029473420				CHECKDATE:04/12/2024							
						1,109.04					
2128 MCCULLOUGH TIRE											
117735	2400764	07/07/2023	128422	031524	58012	552.00	552.00	03/15/2024	INV PD	WP 67847 TIRE	
INVOICE:1003275				CHECKDATE:03/15/2024							
117736	2400784	03/11/2024	128423	031524	58012	584.00	584.00	03/15/2024	INV PD	PW 78348 TIRE	
INVOICE:1011166				CHECKDATE:03/15/2024							
117737	2400783	03/05/2024	128424	031524	58012	80.00	80.00	03/15/2024	INV PD	PD 47219 TIRE	
INVOICE:1011214				CHECKDATE:03/15/2024							
117738	2400772	03/07/2024	128425	031524	58012	623.16	623.16	03/15/2024	INV PD	PD 01189 TIRE	
INVOICE:1011266				CHECKDATE:03/15/2024							
117965	2400799	03/13/2024	128656	032824	58118	60.00	60.00	03/28/2024	INV PD	PW DISPOSAL 2	
INVOICE:1011453				CHECKDATE:03/28/2024							
117966	2400894	03/18/2024	128657	032824	58118	92.00	92.00	03/28/2024	INV PD	PD 18837 TIRE	

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1011600				CHECKDATE:03/28/2024							
117995	2400954	03/25/2024	128686	040524	58184	83.00	83.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011774				CHECKDATE:04/05/2024							
117996	2400954	03/25/2024	128687	040524	58184	652.16	652.16	04/05/2024	INV PD	PD	FOUR NEW T
INVOICE:1011795				CHECKDATE:04/05/2024							
117997	2400954	03/21/2024	128688	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011671				CHECKDATE:04/05/2024							
117998	2400954	03/25/2024	128689	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011760				CHECKDATE:04/05/2024							
117999	2400954	03/25/2024	128690	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011761				CHECKDATE:04/05/2024							
118000	2400954	03/25/2024	128691	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011769				CHECKDATE:04/05/2024							
118001	2400954	03/25/2024	128692	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011773				CHECKDATE:04/05/2024							
118002	2400954	03/25/2024	128693	040524	58184	664.16	664.16	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011784				CHECKDATE:04/05/2024							
118003	2400954	03/25/2024	128694	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011776				CHECKDATE:04/05/2024							
118004	2400954	03/25/2024	128695	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011766				CHECKDATE:04/05/2024							
118005	2400954	03/25/2024	128696	040524	58184	92.00	92.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011783				CHECKDATE:04/05/2024							
118006	2400954	03/26/2024	128697	040524	58184	80.00	80.00	04/05/2024	INV PD	PD	TIRE CHANG
INVOICE:1011829				CHECKDATE:04/05/2024							
118007	2400954	03/25/2024	128698	040524	58184	652.16	652.16	04/05/2024	INV PD	PD	FOUR NEW T
INVOICE:1011793				CHECKDATE:04/05/2024							
118008	2400954	03/25/2024	128699	040524	58184	652.16	652.16	04/05/2024	INV PD	PD	FOUR NEW T
INVOICE:1011786				CHECKDATE:04/05/2024							
118009	2400954	03/26/2024	128700	040524	58184	652.16	652.16	04/05/2024	INV PD	PD	FOUR NEW T
INVOICE:1011830				CHECKDATE:04/05/2024							
118010	2400954	03/27/2024	128701	040524	58184	652.16	652.16	04/05/2024	INV PD	PD	FOUR NEW T
INVOICE:1011856				CHECKDATE:04/05/2024							
118257	2400972	03/28/2024	128951	041224	58233	24.00	24.00	04/12/2024	INV PD	WP	USED TIRES
INVOICE:1011891				CHECKDATE:04/12/2024							
118258	2401025	04/04/2024	128952	041224	58233	431.63	431.63	04/12/2024	INV PD	EM	23025 TIRE
INVOICE:1012154				CHECKDATE:04/12/2024							



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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE-NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,270.75					
1245 MCVAY PLUMBING CO. INC.											
117818	2400834	02/29/2024	128508	032224	58075	1,635.00	1,635.00	03/22/2024	INV PD	WP	PAXICO BAC
INVOICE:35458-24						CHECKDATE:03/22/2024					
118156	2400980	03/21/2024	128847	040524	58185	149.00	149.00	04/05/2024	INV PD	SC	GREASE TRI
INVOICE:30016						CHECKDATE:04/05/2024					
118157	2400969	03/15/2024	128848	040524	58185	659.00	659.00	04/05/2024	INV PD	WP SC	LAB URI
INVOICE:36500-24						CHECKDATE:04/05/2024					
						2,443.00					
785 MEIT											
118173		04/04/2024	128864	040524	58186	236,587.58	236,587.58	04/05/2024	INV PD	APRIL	HOSP DE
INVOICE:040524						CHECKDATE:04/05/2024					
2858 MERIT ELECTRICAL GROUP, INC.											
117679	2400767	03/05/2024	128366	031524	58013	624.09	624.09	03/15/2024	INV PD	WP	SANDY CREE
INVOICE:100028						CHECKDATE:03/15/2024					
117680	2400765	03/06/2024	128367	031524	58013	998.86	998.86	03/15/2024	INV PD	WP	LINCOLN RD
INVOICE:11376						CHECKDATE:03/15/2024					
117819	2400843	03/13/2024	128509	032224	58076	13,024.39	13,024.39	03/22/2024	INV PD	WP	GASCOLA EQ
INVOICE:100008						CHECKDATE:03/22/2024					
117820	2400135	03/13/2024	128510	032224	58076	8,453.22	8,453.22	03/22/2024	INV PD	WP SC	LIGHTS
INVOICE:100015						CHECKDATE:03/22/2024					
117821	2400844	03/13/2024	128511	032224	58076	927.00	927.00	03/22/2024	INV PD	WP	LOUGEAY PS
INVOICE:100048						CHECKDATE:03/22/2024					
						24,027.56					
222 MUNICIPAL EMPLOYEES ORGAN											
117873		03/21/2024	128563	PR2406	58045	980.00	980.00	03/22/2024	INV PD	MEO	MARCH UNI
INVOICE:PR24-06						CHECKDATE:03/21/2024					
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
117887		03/21/2024	128578	PR2406	58046	2,873.01	2,873.01	03/22/2024	INV PD	OMAHA	MARCH L
INVOICE:PR24-06						CHECKDATE:03/21/2024					
117888		03/20/2024	128579	PR2406	58046	3,151.51	3,151.51	03/22/2024	INV PD	LTD/STD	APRIL
INVOICE:001678456105						CHECKDATE:03/21/2024					

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117889 INVOICE:001678456105A		03/20/2024	128580	PR2406	58046	3,123.35	3,123.35	03/22/2024	INV PD		APRIL LIFE IN
						9,147.87					
421 NICK'S AUTO REPAIR											
117822 INVOICE:19624	2400711	03/01/2024	128512	032224	58077	470.44	470.44	03/22/2024	INV PD		SC AIR BAG CU
117823 INVOICE:19907	2400769	03/08/2024	128513	032224	58077	45.00	45.00	03/22/2024	INV PD		PK ALIGNMENT
117824 INVOICE:19972	2400830	03/14/2024	128514	032224	58077	80.99	80.99	03/22/2024	INV PD		WP HEADLIGHT
118109 INVOICE:20115-24	2400879	03/19/2024	128800	040524	58187	60.50	60.50	04/05/2024	INV PD		PD 47323 MAIN
118110 INVOICE:20212	2400987	03/28/2024	128801	040524	58187	442.37	442.37	04/05/2024	INV PD		WP 31367 OXYG
118111 INVOICE:20220	2400952	03/26/2024	128802	040524	58187	243.95	243.95	04/05/2024	INV PD		PD 32504 BATT
118112 INVOICE:20330-24	2400988	04/01/2024	128803	040524	58187	47.50	47.50	04/05/2024	INV PD		WP #69877 OIL
118113 INVOICE:20356-24	2400989	04/03/2024	128804	040524	58187	242.35	242.35	04/05/2024	INV PD		WP 92892 OIL
118223 INVOICE:19658	2401031	02/26/2024	128916	041224	58234	1,133.04	1,133.04	04/12/2024	INV PD		PD 18837 BATT
118224 INVOICE:19993	2401031	03/14/2024	128917	041224	58234	564.94	564.94	04/12/2024	INV PD		PD 00249 OIL
118225 INVOICE:20116	2401031	03/20/2024	128918	041224	58234	724.49	724.49	04/12/2024	INV PD		PD 18836 OIL
118226 INVOICE:20152	2401031	03/21/2024	128919	041224	58234	562.94	562.94	04/12/2024	INV PD		PD 18835 OIL
118227 INVOICE:20265	2401031	03/29/2024	128920	041224	58234	25.00	25.00	04/12/2024	INV PD		PD 18836 CHEC
118228 INVOICE:20263-24	2401031	03/29/2024	128921	041224	58234	85.50	85.50	04/12/2024	INV PD		PD 18837 OIL
118229 INVOICE:20318	2401031	04/01/2024	128922	041224	58234	30.00	30.00	04/12/2024	INV PD		PD 18835 WIPE
118230 INVOICE:20319	2401031	04/04/2024	128923	041224	58234	1,382.10	1,382.10	04/12/2024	INV PD		PD 23065 BRAK

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118231 INVOICE:20316	2401031	04/04/2024	128924	041224	58234	715.56	715.56	04/12/2024	INV PD	PD	00414 OIL
118232 INVOICE:20404-24	2401031	04/05/2024	128925	041224	58234	66.50	66.50	04/12/2024	INV PD	PD	04117 PVT
						6,923.17					
464 NORTH EASTERN UNIFORMS											
117969 INVOICE:64559	2400880	03/20/2024	128660	032824	58119	181.00	181.00	03/28/2024	INV PD	PD	PATCHES FO
4350 O'REILLY AUTOMOTIVE STORES INC											
117728 INVOICE:2400792-1/24	2400792	02/28/2024	128415	031524	58014	209.91	209.91	03/15/2024	INV PD	PD	48587 STAR
237 OAKMONT WATER AUTHORITY											
117982 INVOICE:14B105230.0124		03/21/2024	128673	032824	58120	182.25	182.25	03/28/2024	INV PD	DPW	HYDRANTS
117983 INVOICE:14B109230.0124		03/21/2024	128674	032824	58120	119.25	119.25	03/28/2024	INV PD	LIBRARY	HYDRA
117984 INVOICE:14C005230.0124		03/21/2024	128675	032824	58120	11,403.00	11,403.00	03/28/2024	INV PD	FIRE	HYDRANTS
118160 INVOICE:13Y007230.0424		03/28/2024	128851	040524	58188	36.51	36.51	04/05/2024	INV PD	PLUM	BARGER
						11,741.01					
4598 HOUCHEMS FOOD GROUP INC											
118105 INVOICE:41373-D	2400855	03/18/2024	128796	040524	58189	3.56	3.56	04/05/2024	INV PD	WP	37046 WASH
118106 INVOICE:41526/D	2400997	04/02/2024	128797	040524	58189	41.95	41.95	04/05/2024	INV PD	WP	SC PARTS S
118107 INVOICE:41527/D	2400998	04/03/2024	128798	040524	58189	37.82	37.82	04/05/2024	INV PD	WP	SC PARTS S
						83.33					
237 OAKMONT WATER AUTHORITY											
118273 INVOICE:13Y011230.0424		03/28/2024	128967	041224	58235	347.77	347.77	04/12/2024	INV PD		SANDY CREEK
118274		03/28/2024	128968	041224	58235	47.81	47.81	04/12/2024	INV PD		PLUM CREEK

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:13Y026230.0424			CHECKDATE:04/12/2024								
118275		03/28/2024	128969	041224	58235	34.77	34.77	04/12/2024	INV PD		PLUM CREEK DP
INVOICE:13Y032230.0424			CHECKDATE:04/12/2024								
118276		03/28/2024	128970	041224	58235	347.77	347.77	04/12/2024	INV PD		JODIE LANE
INVOICE:13Y046230.0424			CHECKDATE:04/12/2024								
118277		03/28/2024	128971	041224	58235	143.88	143.88	04/12/2024	INV PD		PW GARAGE
INVOICE:13Y048230.0424			CHECKDATE:04/12/2024								
118278		03/28/2024	128972	041224	58235	156.92	156.92	04/12/2024	INV PD		LIBRARY
INVOICE:13Y049230.0424			CHECKDATE:04/12/2024								
118279		03/28/2024	128973	041224	58235	13.91	13.91	04/12/2024	INV PD		JADE DR
INVOICE:13Y050230.0424			CHECKDATE:04/12/2024								
118280		03/28/2024	128974	041224	58235	47.81	47.81	04/12/2024	INV PD		SC VOLK
INVOICE:13Y053230.0424			CHECKDATE:04/12/2024								
						1,140.64					
4173 OLYMPIC SWIM AND HEALTH CLUB											
118116	2400984	04/04/2024	128807	040524	58190	1,950.00	1,950.00	04/05/2024	INV PD		SC AQUA AEROB
INVOICE:2400984-1/24			CHECKDATE:04/05/2024								
4017 ONE TIME VENDOR											
118241	2401036	03/25/2024	128935	041224	58236	165.00	165.00	04/12/2024	INV PD		PK PAVILION R
INVOICE:2401036-1/24			CHECKDATE:04/12/2024								
4584 OPTIMUM WATER SOLUTIONS INC											
117972	2400027	03/19/2024	128663	032824	58121	74.00	74.00	03/28/2024	INV PD		MB WATER COOL
INVOICE:215177			CHECKDATE:03/28/2024								
118183	2400515	03/27/2024	128874	041224	58237	228.00	228.00	04/12/2024	INV PD		WP SC 2 WTR C
INVOICE:215908			CHECKDATE:04/12/2024								
118184	2400161	03/27/2024	128875	041224	58237	59.00	59.00	04/12/2024	INV PD		WP PC WTR COO
INVOICE:215909			CHECKDATE:04/12/2024								
						361.00					
445 OVERHEAD GARAGE DOOR CO											
117916	2400920	03/18/2024	128607	032824	58122	1,070.50	1,070.50	03/28/2024	INV PD		WP PH PARK HU
INVOICE:53204184			CHECKDATE:03/28/2024								
241 PA DEPT. OF REVENUE											

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117872 INVOICE:PR24-06		03/21/2024	128562	PR2406	58047	16,394.34	16,394.34	03/22/2024	INV PD	PA	STATE TAXE
			CHECKDATE:03/21/2024								
118124 INVOICE:PR2407		04/04/2024	128815	PR2407	58141	17,181.24	17,181.24	04/05/2024	INV PD	PA	STATE TAXE
			CHECKDATE:04/04/2024								
						33,575.58					
479 OFFICE OF UC TAX SERVICES											
117886 INVOICE:PR24-06		03/21/2024	128577	PR2406	58048	2,372.36	2,372.36	03/22/2024	INV PD	PA	UC 1ST QTR
			CHECKDATE:03/21/2024								
249 PENN HILLS M.F.C.U.											
117877 INVOICE:PR24-06		03/21/2024	128567	PR2406	58049	30,123.00	30,123.00	03/22/2024	INV PD	PENN	HILLS CR
			CHECKDATE:03/21/2024								
250 PENN HILLS POLICE											
117880 INVOICE:PR24-06		03/21/2024	128570	PR2406	58050	1,485.00	1,485.00	03/22/2024	INV PD	MARCH	POLICE
			CHECKDATE:03/21/2024								
249 PENN HILLS M.F.C.U.											
118125 INVOICE:PR2407		04/04/2024	128816	PR2407	58142	30,996.83	30,996.83	04/05/2024	INV PD	CR UN	DEDUCTI
			CHECKDATE:04/04/2024								
1036 PENN POWER SYSTEMS											
117890 INVOICE:4588946	2400494	03/12/2024	128581	032224	58078	3,544.35	3,544.35	03/22/2024	INV PD	PW	82336 TRAN
			CHECKDATE:03/22/2024								
117897 INVOICE:4587451	2400832	03/07/2024	128588	032824	58123	1,231.44	1,231.44	03/28/2024	INV PD	WP	PAXICO PS
			CHECKDATE:03/28/2024								
						4,775.79					
111 PENNSYLVANIA SCDU											
117878 INVOICE:PR24-06		03/21/2024	128568	PR2406	58051	2,635.68	2,635.68	03/22/2024	INV PD	FAMILY	DIVISI
			CHECKDATE:03/21/2024								
118126 INVOICE:PR2407		04/04/2024	128817	PR2407	58143	2,635.68	2,635.68	04/05/2024	INV PD	FAMILY	DIVISI
			CHECKDATE:04/04/2024								
						5,271.36					
4478 PENNSYLVANIA STATE ASSOCIATION OF BOROUGHES											
118218	2400160	01/17/2024	128909	041224	58238	25.00	25.00	04/12/2024	INV PD	PL BLDG	STRON

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:R65816				CHECKDATE:04/12/2024							
118219	2400160	01/17/2024	128910	041224	58238	25.00	25.00	04/12/2024	INV PD	PL LIMITS ZON	
INVOICE:R65817				CHECKDATE:04/12/2024							
118220	2400160	01/17/2024	128911	041224	58238	25.00	25.00	04/12/2024	INV PD	PL ZONING OFC	
INVOICE:R65818				CHECKDATE:04/12/2024							
						75.00					
244 PENN HILLS POLICE/NON POLICE PENSION											
117871		03/21/2024	128561	PR2406	58052	12,676.53	12,676.53	03/22/2024	INV PD	POLICE PEN CO	
INVOICE:PR24-06 POL				CHECKDATE:03/21/2024							
117870		03/21/2024	128560	PR2406	58053	8,413.87	8,413.87	03/22/2024	INV PD	EMP PEN CONT	
INVOICE:PR24-06				CHECKDATE:03/21/2024							
118123		04/04/2024	128814	PR2407	58144	12,305.25	12,305.25	04/05/2024	INV PD	POLICE PEN CO	
INVOICE:PR2407 POL				CHECKDATE:04/04/2024							
118122		04/04/2024	128813	PR2407	58145	8,415.85	8,415.85	04/05/2024	INV PD	EMP PEN CONT	
INVOICE:PR2407				CHECKDATE:04/04/2024							
						41,811.50					
284 PEOPLES NATURAL GAS											
117702		03/08/2024	128389	031524	58015	2,097.11	2,097.11	03/15/2024	INV PD	PLUM CREEK	
INVOICE:24166175.0424				CHECKDATE:03/15/2024							
117703		03/08/2024	128390	031524	58015	21.16	21.16	03/15/2024	INV PD	LINCOLN RD	
INVOICE:27973395.0324				CHECKDATE:03/15/2024							
117704		03/08/2024	128391	031524	58015	19.63	19.63	03/15/2024	INV PD	JADE DR	
INVOICE:28135036.0424				CHECKDATE:03/15/2024							
117705		03/08/2024	128392	031524	58015	20.00	20.00	03/15/2024	INV PD	7925 LINCOLN	
INVOICE:28135267.0324				CHECKDATE:03/15/2024							
117706		03/08/2024	128393	031524	58015	596.05	596.05	03/15/2024	INV PD	SANDY CREEK	
INVOICE:28264174.0324				CHECKDATE:03/15/2024							
117851		03/14/2024	128541	032224	58079	519.09	519.09	03/22/2024	INV PD	LIBRARY	
INVOICE:24166019.0324				CHECKDATE:03/22/2024							
117852		03/15/2024	128542	032224	58079	21.16	21.16	03/22/2024	INV PD	JODIE LANE	
INVOICE:24166050.0324				CHECKDATE:03/22/2024							
117853		03/15/2024	128543	032224	58079	1,124.19	1,124.19	03/22/2024	INV PD	PW GARAGE	
INVOICE:24166100.0324				CHECKDATE:03/22/2024							
117854		03/14/2024	128544	032224	58079	481.87	481.87	03/22/2024	INV PD	SENIOR CENTER	
INVOICE:24496564.0324				CHECKDATE:03/22/2024							

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117855 INVOICE:24496630.0324		03/14/2024	128545	032224	58079	125.35	125.35	03/22/2024	INV	PD	LONG RD AP DI
117856 INVOICE:24496705.0324		03/14/2024	128546	032224	58079	569.08	569.08	03/22/2024	INV	PD	THOMPSON RUN
117857 INVOICE:25322735.0324		03/14/2024	128547	032224	58079	973.53	973.53	03/22/2024	INV	PD	102 DUFF RD
118294 INVOICE:27973395.0424		04/04/2024	128988	041224	58239	21.91	21.91	04/12/2024	INV	PD	LINCOLN RD
118295 INVOICE:28135267.0424		04/04/2024	128989	041224	58239	20.00	20.00	04/12/2024	INV	PD	7925 LINCOLN
118296 INVOICE:28264174.0424		04/04/2024	128990	041224	58239	387.23	387.23	04/12/2024	INV	PD	SANDY CREEK
						6,997.86					
729 PERFORMANCE FOOD GROUP, INC											
117745 INVOICE:765194	2400713	03/04/2024	128434	031524	58016	3,463.82	3,463.82	03/15/2024	INV	PD	SC HDM FOOD A
117746 INVOICE:775230	2400770	03/11/2024	128435	031524	58016	723.36	723.36	03/15/2024	INV	PD	SC HDM FOOD &
117917 INVOICE:788960	2400910	03/25/2024	128608	032824	58124	2,104.35	2,104.35	03/28/2024	INV	PD	SC HDM FOOD S
117918 INVOICE:789028	2400909	03/25/2024	128609	032824	58124	529.70	529.70	03/28/2024	INV	PD	SC DRINKS SOF
117919 INVOICE:CR781212		03/25/2024	128610	032824	58124	-38.23	-38.23	03/28/2024	CRM	PD	SC RETURN INV
118272 INVOICE:777450	2401004	03/12/2024	128966	041224	58240	38.23	38.23	04/12/2024	INV	PD	SC HDM SUPPLI
						6,821.23					
285 JEFFREY T. PERZ											
118021 INVOICE:04-24		04/01/2024	128712	040524	58191	43.93	43.93	04/05/2024	INV	PD	APRIL HOSP RE
295 PITTSBURGH POST GAZETTE											
117912 INVOICE:104155	2400409	02/29/2024	128603	032824	58125	51.15	51.15	03/28/2024	INV	PD	HUD NOTICE TO
117913 INVOICE:104867	2400298	02/29/2024	128604	032824	58125	807.95	807.95	03/28/2024	INV	PD	HUD NOTICE TO

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117914 INVOICE:104867A	2400408	02/29/2024	128605	032824	58125	215.45	215.45	03/28/2024	INV PD		HUD NOTICE PU
			CHECKDATE:03/28/2024								
118193 INVOICE:2401013-1/24	2401013	04/01/2024	128884	041224	58241	158.60	158.60	04/12/2024	INV PD		PL 52 WK PGH
			CHECKDATE:04/12/2024								
118245 INVOICE:105341	2401029	03/31/2024	128939	041224	58242	786.50	786.50	04/12/2024	INV PD		WP POST-GAZET
			CHECKDATE:04/12/2024								
118246 INVOICE:105342	2400034	03/31/2024	128940	041224	58242	186.00	186.00	04/12/2024	INV PD		PL/ZHB MEETIN
			CHECKDATE:04/12/2024								
118247 INVOICE:106056	2400034	03/31/2024	128941	041224	58242	303.80	303.80	04/12/2024	INV PD		PL/ZHB MEETIN
			CHECKDATE:04/12/2024								
118248 INVOICE:105344	2401014	03/31/2024	128942	041224	58242	629.20	629.20	04/12/2024	INV PD		PW MULTI-MODA
			CHECKDATE:04/12/2024								
						3,138.65					
3186 PNC EQUIPMENT FINANCE, LLC											
117825 INVOICE:1875643	2400846	01/02/2024	128515	032224	58080	25,000.00	25,000.00	03/22/2024	INV PD		FM VFD#7 PIER
			CHECKDATE:03/22/2024								
1784 PNC BANK VISA											
117768 INVOICE:2400644-1/24	2400644	02/20/2024	128458	032224	58081	549.00	549.00	03/22/2024	INV PD		FM UCC QUARTE
			CHECKDATE:03/22/2024								
117769 INVOICE:2400655-1/24	2400655	02/20/2024	128459	032224	58081	468.00	468.00	03/22/2024	INV PD		FM UCC QUARTE
			CHECKDATE:03/22/2024								
117770 INVOICE:2400656-1/24	2400656	02/20/2024	128460	032224	58081	684.00	684.00	03/22/2024	INV PD		FM UCC QUARTE
			CHECKDATE:03/22/2024								
117771 INVOICE:2400368-1/24	2400368	01/22/2024	128461	032224	58081	31.80	31.80	03/22/2024	INV PD		PK EZ PASS FE
			CHECKDATE:03/22/2024								
117772 INVOICE:2400384-1/24	2400384	02/02/2024	128462	032224	58081	35.00	35.00	03/22/2024	INV PD		PW: ANNUAL PE
			CHECKDATE:03/22/2024								
117773 INVOICE:2400587-1/24	2400587	02/22/2024	128463	032224	58081	216.91	216.91	03/22/2024	INV PD		PW: WET/DRY V
			CHECKDATE:03/22/2024								
117774 INVOICE:2400417-1/24	2400417	02/06/2024	128464	032224	58081	170.00	170.00	03/22/2024	INV PD		AD ANNUAL BAN
			CHECKDATE:03/22/2024								
117775 INVOICE:2400613-1/24	2400613	02/09/2024	128465	032224	58081	537.00	537.00	03/22/2024	INV PD		AD PERLAS CON
			CHECKDATE:03/22/2024								
117776 INVOICE:2400630-1/24	2400630	02/13/2024	128466	032224	58081	350.00	350.00	03/22/2024	INV PD		AD ALOM SPRIN
			CHECKDATE:03/22/2024								



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117777	2400525	02/13/2024	128467	032224	58081	50.00	50.00	03/22/2024	INV PD	EM-	30 PACKS
INVOICE:2400525-1/24		CHECKDATE:03/22/2024									
117778	2400648	02/20/2024	128468	032224	58081	156.66	156.66	03/22/2024	INV PD	EM-	2024 UNIF
INVOICE:2400648-1/24		CHECKDATE:03/22/2024									
117779	2400823	01/30/2024	128469	032224	58081	100.00	100.00	03/22/2024	INV PD	EM-	WESTERN R
INVOICE:2400823-1/24		CHECKDATE:03/22/2024									
117780	2400824	01/30/2024	128470	032224	58081	100.00	100.00	03/22/2024	INV PD	EM-	WEST REGI
INVOICE:2400824-1/24		CHECKDATE:03/22/2024									
117781		02/20/2024	128471	032224	58081	-425.00	-425.00	03/22/2024	CRM PD	PD	LAW ENFORC
INVOICE:CR2026850		CHECKDATE:03/22/2024									
118095	2400815	03/14/2024	128786	040524	58192	16.70	16.70	04/05/2024	INV PD	PW	10961 INSP
INVOICE:2400815-1/24		CHECKDATE:04/05/2024									
118096	2400865	03/17/2024	128787	040524	58192	168.00	168.00	04/05/2024	INV PD	PK	ONLINE BRO
INVOICE:2400865-1/24		CHECKDATE:04/05/2024									
118097	2400863	03/20/2024	128788	040524	58192	55.60	55.60	04/05/2024	INV PD	PW	67848 A&H
INVOICE:2400863-1/24		CHECKDATE:04/05/2024									
118098	2400615	02/26/2024	128789	040524	58192	18.00	18.00	04/05/2024	INV PD	WP	TOLL CHARG
INVOICE:2400615-1/24		CHECKDATE:04/05/2024									
118099	2400631	02/28/2024	128790	040524	58192	680.00	680.00	04/05/2024	INV PD	AD	ALOM Confe
INVOICE:2400631-1/24		CHECKDATE:04/05/2024									
118100	2400614	03/12/2024	128791	040524	58192	294.68	294.68	04/05/2024	INV PD	AD	PELRAS Con
INVOICE:2400614-1/24		CHECKDATE:04/05/2024									
118101	2400225	03/24/2024	128792	040524	58192	799.20	799.20	04/05/2024	INV PD	EM	2024 SEVEN
INVOICE:2400225-1/24		CHECKDATE:04/05/2024									
118102	2400668	03/01/2024	128793	040524	58192	427.76	427.76	04/05/2024	INV PD	EM	TYLER SHRA
INVOICE:2400668-1/24		CHECKDATE:04/05/2024									
118103	2400222	01/08/2024	128794	040524	58192	705.96	705.96	04/05/2024	INV PD	EM	UPDATES SE
INVOICE:2400222-1/24		CHECKDATE:04/05/2024									
118104		02/28/2024	128795	040524	58192	-471.94	-471.94	04/05/2024	CRM PD	AD	CREDIT INV
INVOICE:CR022824		CHECKDATE:04/05/2024									
						5,717.33					
4618 POWERDMS											
117723	2400793	03/08/2024	128410	031524	58017	5,150.00	5,150.00	03/15/2024	INV PD	PD	1 YR SCHED
INVOICE:INV-49193		CHECKDATE:03/15/2024									

302 PROFESSIONAL ASSOC. OF

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117882 INVOICE:PR24-06		03/21/2024	128572	PR2406	58054	2,009.75	2,009.75	03/22/2024	INV PD		MARCH EMS UNI
306 PUGLIANO CONSTRUCTION CO											
117994 INVOICE:2400951-1/24	2400951	03/26/2024	128685	032824	58126	56,150.86	56,150.86	03/28/2024	INV PD		PW PAY AP #5/
4562 PUMPMAN PITTSBURGH											
117790 INVOICE:10535	2400208	03/06/2024	128480	032224	58082	5,209.00	5,209.00	03/22/2024	INV PD		WP LONG RD PS
117898 INVOICE:10588	2400875	03/14/2024	128589	032824	58127	389.97	389.97	03/28/2024	INV PD		WP LONG RD EM
						5,598.97					
321 ROSS MAINTENANCE PRODUCTS											
117791 INVOICE:218914	2400709	03/06/2024	128481	032224	58083	76.00	76.00	03/22/2024	INV PD		SC JANITOR SU
118179 INVOICE:219156	2400979	03/25/2024	128870	041224	58243	134.99	134.99	04/12/2024	INV PD		SC JANITORIAL
118180 INVOICE:219305	2400978	04/05/2024	128871	041224	58243	190.00	190.00	04/12/2024	INV PD		SC JANITORIAL
						400.99					
3058 MARYANN SACCOMANNO											
118072 INVOICE:2400329-1/24	2400329	01/31/2024	128763	040524	58193	138.00	138.00	04/05/2024	INV PD		SC ART INSTRU
118073 INVOICE:2400329-2/24	2400329	02/26/2024	128764	040524	58193	184.00	184.00	04/05/2024	INV PD		SC ART INSTRU
118249 INVOICE:2400329-3/24	2400329	03/30/2024	128943	041224	58244	138.00	138.00	04/12/2024	INV PD		SC ART INSTRU
						460.00					
243 SAM'S CLUB #6677											
117715 INVOICE:9011	2400570	02/21/2024	128402	031524	58018	60.42	60.42	03/15/2024	INV PD		PW SUPPLIES F
117716 INVOICE:9012	2400569	02/21/2024	128403	031524	58018	34.96	34.96	03/15/2024	INV PD		PW PAPER SUPP

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117717 INVOICE:10149887995	2400693	03/05/2024	128404	031524 CHECKDATE:03/15/2024	58018	17.98	17.98	03/15/2024	INV	PD	PW FLASHLIGHT
117718 INVOICE:10149887995A	2400693	03/05/2024	128405	031524 CHECKDATE:03/15/2024	58018	101.85	101.85	03/15/2024	INV	PD	PW TRASH BAGS
117719 INVOICE:1973	2400480	02/12/2024	128406	031524 CHECKDATE:03/15/2024	58018	516.29	516.29	03/15/2024	INV	PD	SC HOLIDAY SU
117720 INVOICE:030824		03/08/2024	128407	031524 CHECKDATE:03/15/2024	58018	21.45	21.45	03/15/2024	INV	PD	FN INTEREST
117721 INVOICE:CR020824		02/08/2024	128408	031524 CHECKDATE:03/15/2024	58018	-1.02	-1.02	03/15/2024	CRM	PD	PW INTEREST R
						751.93					
588 SARGENT'S COURT REPORTING											
117700 INVOICE:1791705	2400105	03/07/2024	128387	031524 CHECKDATE:03/15/2024	58019	125.00	125.00	03/15/2024	INV	PD	PL/ZHB COMMIT
118165 INVOICE:1797047	2400105	03/29/2024	128856	040524 CHECKDATE:04/05/2024	58194	100.00	100.00	04/05/2024	INV	PD	PL/ZHB/PLAN C
						225.00					
2939 JOHN SCAGLIONE III											
118200 INVOICE:2400966-1/24	2400966	03/30/2024	128891	041224 CHECKDATE:04/12/2024	58245	100.00	100.00	04/12/2024	INV	PD	PK EASTER BUN
4542 SECURE TECHNICAL SOLUTIONS INC											
117923 INVOICE:23889	2400903	03/25/2024	128614	032824 CHECKDATE:03/28/2024	58128	1,200.00	1,200.00	03/28/2024	INV	PD	PD REPLACE FA
2019 SVB ASSOCIATES, INC.											
118043 INVOICE:992394	2400012	04/01/2024	128734	040524 CHECKDATE:04/05/2024	58195	876.76	876.76	04/05/2024	INV	PD	DRAW DOWN AL
722 BERNARD J SESTILI, JR.											
118022 INVOICE:04-24		04/01/2024	128713	040524 CHECKDATE:04/05/2024	58196	396.63	396.63	04/05/2024	INV	PD	APRIL HOSP RE
336 SHERWIN WILLIAMS INC											
117921 INVOICE:9847-2	2400878	03/18/2024	128612	032824 CHECKDATE:03/28/2024	58129	247.04	247.04	03/28/2024	INV	PD	PW PAINT SUPP

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3855 SHULTS FORD, INC.											
117833	2400849	03/15/2024	128523	032224	58084	619.45	619.45	03/22/2024	INV PD	EM	EXHAUST PA
INVOICE:211276HCW CHECKDATE:03/22/2024											
2403 SID HARVEY INDUSTRIES											
117899	2400867	03/18/2024	128590	032824	58130	85.42	85.42	03/28/2024	INV PD	PW	97675 OIL
INVOICE:053204801 CHECKDATE:03/28/2024											
4623 SLEUTH KIT LABS LLC											
117724	2400803	03/12/2024	128411	031524	58020	2,200.00	2,200.00	03/15/2024	INV PD	PD	DIGITAL FO
INVOICE:INV-0269 CHECKDATE:03/15/2024											
4161 SNYDER BROTHERS, INC											
117756		03/13/2024	128445	031524	58021	4,578.67	4,578.67	03/15/2024	INV PD	FEB.	2024 NAT
INVOICE:1369527 CHECKDATE:03/15/2024											
117757		03/13/2024	128447	031524	58021	622.75	622.75	03/15/2024	INV PD	FEBRUARY	2024
INVOICE:1369526 CHECKDATE:03/15/2024											
						5,201.42					
792 SPORTS & RECREATION ASSOC											
118044	2400962	03/28/2024	128735	040524	58197	88,787.00	88,787.00	04/05/2024	INV PD	PK	SPLASHPAD
INVOICE:3059 CHECKDATE:04/05/2024											
349 STANTON IND ELEC SUP, INC											
117826	2400828	03/11/2024	128516	032224	58085	18.90	18.90	03/22/2024	INV PD	WP	PC INDICAT
INVOICE:79220 CHECKDATE:03/22/2024											
118114	2400986	03/26/2024	128805	040524	58198	18.50	18.50	04/05/2024	INV PD	WP	PC STP IND
INVOICE:79284 CHECKDATE:04/05/2024											
						37.40					
379 STEPHENSON EQUIPMENT, INC											
117812	2400626	03/14/2024	128502	032224	58086	7,900.00	7,900.00	03/22/2024	INV PD	PW	SIGN FILM
INVOICE:18075596 CHECKDATE:03/22/2024											
118250	2401055	04/05/2024	128944	041224	58246	1,587.19	1,587.19	04/12/2024	INV PD	PW	39126 - '2
INVOICE:18076282 CHECKDATE:04/12/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4203 MEGAN STRASSER						9,487.19					
117678	2400333	03/11/2024	128365	031524	58022	500.00	500.00	03/15/2024	INV PD	SC GROUP EXER	
INVOICE:2400333-3/24						CHECKDATE:03/15/2024					
118074	2400333	04/01/2024	128765	040524	58199	300.00	300.00	04/05/2024	INV PD	SC FITNESS MA	
INVOICE:2400333-4/24						CHECKDATE:04/05/2024					
						800.00					
4502 SUNBELT RENTALS INC											
117670	2400705	03/06/2024	128357	031524	58023	39.95	39.95	03/15/2024	INV PD	PW FLOOR POLI	
INVOICE:151271314-0001						CHECKDATE:03/15/2024					
4414 SUNRISE COMMERCIAL CONTRACTING INC											
117900	2400852	03/21/2024	128591	032824	58131	4,900.00	4,900.00	03/28/2024	INV PD	WP GASCOLA BO	
INVOICE:2400852-1/24						CHECKDATE:03/28/2024					
118046	2400874	03/28/2024	128737	040524	58200	1,500.00	1,500.00	04/05/2024	INV PD	WP SC PORCH A	
INVOICE:2400874-1/24						CHECKDATE:04/05/2024					
						6,400.00					
4151 TARGET OFFICE PRODUCTS, INC.											
117792	2400687	03/07/2024	128482	032224	58087	13.75	13.75	03/22/2024	INV PD	PD OFFICE SUP	
INVOICE:774130-0						CHECKDATE:03/22/2024					
117793	2400688	03/08/2024	128483	032224	58087	43.25	43.25	03/22/2024	INV PD	PD SIGNATURE	
INVOICE:773538-0						CHECKDATE:03/22/2024					
117794	2400703	03/08/2024	128484	032224	58087	840.00	840.00	03/22/2024	INV PD	PU COPIER PAP	
INVOICE:774328-0						CHECKDATE:03/22/2024					
117795	2400785	03/08/2024	128485	032224	58087	144.00	144.00	03/22/2024	INV PD	PD INK CARTRI	
INVOICE:774741-0						CHECKDATE:03/22/2024					
						1,041.00					
2709 THREE RIVERS FIRE SUPPLY											
117817	2400842	03/19/2024	128507	032224	58088	65,000.00	65,000.00	03/22/2024	INV PD	FM PPE FOR FI	
INVOICE:19150						CHECKDATE:03/22/2024					
2749 TIM'S TRANSMISSIONS											
118166	2400991	03/26/2024	128857	040524	58201	500.00	500.00	04/05/2024	INV PD	PW 01189 SIGN	
INVOICE:2400991-4/5						CHECKDATE:04/05/2024					

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
117714	2400766	03/05/2024	128401	031524	58024	2,239.33	2,239.33	03/15/2024	INV	PD	FEB. COPIER/P
INVOICE:524058112 CHECKDATE:03/15/2024											
709 TRAFFIC CONTROL EQUIP. &											
117726	2400779	02/29/2024	128413	031524	58025	213.75	213.75	03/15/2024	INV	PD	PD REPLACE LI
INVOICE:54223 CHECKDATE:03/15/2024											
117727	2400779	02/29/2024	128414	031524	58025	600.00	600.00	03/15/2024	INV	PD	PD TROUBLESHO
INVOICE:54224 CHECKDATE:03/15/2024											
						813.75					
4528 TRANSYSTEMS CORPORATION											
117973	2400926	03/08/2024	128664	032824	58132	46,616.24	46,616.24	03/28/2024	INV	PD	PL PROFESSION
INVOICE:INV0004412362 CHECKDATE:03/28/2024											
2617 TRAVELERS											
117767	2400825	02/29/2024	128457	032224	58089	2,500.00	2,500.00	03/22/2024	INV	PD	AD POLICY# 91
INVOICE:000641935 CHECKDATE:03/22/2024											
435 TREASURER OF ALLEGHENY COUNTY											
118167	2401001	04/01/2024	128858	040524	58202	122.00	122.00	04/05/2024	INV	PD	SC HEALTH DEP
INVOICE:2401001-1/24 CHECKDATE:04/05/2024											
360 TRIB TOTAL MEDIA LLC											
117686	2400761	02/29/2024	128373	031524	58026	598.00	598.00	03/15/2024	INV	PD	AD FEB ADVER
INVOICE:319523-320533 CHECKDATE:03/15/2024											
1635 TRICONNEX LP											
118206	2400125	04/05/2024	128897	041224	58247	510.00	510.00	04/12/2024	INV	PD	PW MONTHLY RA
INVOICE:8632 CHECKDATE:04/12/2024											
4625 TWICESAFE SOFTWARE SOLUTIONS INC											
117915	2400826	02/06/2024	128606	032824	58133	1,097.00	1,097.00	03/28/2024	INV	PD	PD DATA COLLE
INVOICE:44BC7153-0001 CHECKDATE:03/28/2024											
2248 TYLER TECHNOLOGIES, INC.											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117693	2400133	03/01/2024	128380	031524	58027	69,721.03	69,721.03	03/15/2024	INV PD	DP IT	CONTRAC
INVOICE:045-456898 CHECKDATE:03/15/2024											
364 UNI FIRST CORP.											
117699	2400036	11/10/2023	128386	031524	58028	25.90	25.90	03/15/2024	INV PD		SANDY CREEK M
INVOICE:1280063830 CHECKDATE:03/15/2024											
117903	2400036	03/31/2023	128594	032824	58134	18.84	18.84	03/28/2024	INV PD		WP LINCOLN RD
INVOICE:1280008848 CHECKDATE:03/28/2024											
117904	2400036	06/23/2023	128595	032824	58134	18.84	18.84	03/28/2024	INV PD		WP LINCOLN RD
INVOICE:1280029564 CHECKDATE:03/28/2024											
117905	2400036	12/08/2023	128596	032824	58134	18.84	18.84	03/28/2024	INV PD		WP LINCOLN RD
INVOICE:1280070907 CHECKDATE:03/28/2024											
117906	2400036	02/02/2024	128597	032824	58134	18.84	18.84	03/28/2024	INV PD		WP LINCOLN RD
INVOICE:1280084575 CHECKDATE:03/28/2024											
118075	2400036	03/01/2024	128766	040524	58203	27.00	27.00	04/05/2024	INV PD		WP SC RUG REN
INVOICE:1280091530 CHECKDATE:04/05/2024											
118076	2400685	03/27/2024	128767	040524	58203	178.56	178.56	04/05/2024	INV PD		MB RUG RENTAL
INVOICE:1280097820 CHECKDATE:04/05/2024											
						306.82					
2743 UNITED RENTALS											
118161	2400392	03/30/2024	128852	040524	58204	125.00	125.00	04/05/2024	INV PD		PW MONTHLY RE
INVOICE:204747637-031 CHECKDATE:04/05/2024											
118162	2400958	03/29/2024	128853	040524	58204	255.00	255.00	04/05/2024	INV PD		PK PH PARK 1
INVOICE:231941497-001 CHECKDATE:04/05/2024											
118194	2400964	04/04/2024	128885	041224	58248	255.00	255.00	04/12/2024	INV PD		PK PORTABLE R
INVOICE:232152620-001 CHECKDATE:04/12/2024											
118195	2400965	04/04/2024	128886	041224	58248	255.00	255.00	04/12/2024	INV PD		PK FRIENDSHIP
INVOICE:232152681-001 CHECKDATE:04/12/2024											
118196	2400973	04/04/2024	128887	041224	58248	140.00	140.00	04/12/2024	INV PD		PK DUFF PK HA
INVOICE:23215274-001 CHECKDATE:04/12/2024											
118197	2400974	04/04/2024	128888	041224	58248	140.00	140.00	04/12/2024	INV PD		PK DOG PK YRL
INVOICE:232152781-001 CHECKDATE:04/12/2024											
						1,170.00					
3778 USA BLUE BOOK											
118259	2400848	03/20/2024	128953	041224	58249	360.45	360.45	04/12/2024	INV PD		WP PC STP DAI
INVOICE:INV00311318 CHECKDATE:04/12/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37 VERIZON-PA											
117827		03/01/2024	128517	032224	58090	435.70	435.70	03/22/2024	INV PD	EM	HOT SPOT 3
INVOICE:9957995096.0324		CHECKDATE:03/22/2024									
117828		03/01/2024	128518	032224	58090	280.07	280.07	03/22/2024	INV PD	EM	TABLET SRV
INVOICE:9958049916.0324		CHECKDATE:03/22/2024									
118115		03/24/2024	128806	040524	58205	89.99	89.99	04/05/2024	INV PD	WM	SC FAX INT
INVOICE:852515213.0424		CHECKDATE:04/05/2024									
118221		04/02/2024	128912	041224	58250	169.69	169.69	04/12/2024	INV PD	MB	INTERNET
INVOICE:556204084.042		CHECKDATE:04/12/2024									
						975.45					
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.											
117734	2400773	11/06/2023	128421	031524	58029	580.00	580.00	03/15/2024	INV PD	PW	2023 INTER
INVOICE:229747		CHECKDATE:03/15/2024									
414 W.B. MASON											
117701	2400768	03/11/2024	128388	031524	58030	219.96	219.96	03/15/2024	INV PD	SC	OFFICE SUP
INVOICE:245137675		CHECKDATE:03/15/2024									
4377 WESTMORELAND SANITARY LANDFILL LLC											
118236	2400076	03/31/2024	128930	041224	58251	5,165.03	5,165.03	04/12/2024	INV PD	WP	MARCH SLUD
INVOICE:CH1538058		CHECKDATE:04/12/2024									
4308 WEX INC											
117673	2400775	02/29/2024	128360	031524	58031	23,300.97	23,300.97	03/15/2024	INV PD	FEBRUARY	GASO
INVOICE:95612944		CHECKDATE:03/15/2024									
118024	2400976	03/29/2024	128715	040524	58206	22,032.85	22,032.85	04/05/2024	INV PD	MARCH	GAS DIE
INVOICE:96107786		CHECKDATE:04/05/2024									
						45,333.82					
471 DAVID W WILKINSON											
118025		04/01/2024	128716	040524	58207	300.33	300.33	04/05/2024	INV PD	APRIL	HOSP RE
INVOICE:04-24		CHECKDATE:04/05/2024									
2771 WINDSTREAM HOLDINGS II LLC											
117796		03/15/2024	128486	032224	58091	73.16	73.16	03/22/2024	INV PD	WPCD	



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:205478354.0324			CHECKDATE:03/22/2024								
117797		03/15/2024	128487	032224	58091	23.35	23.35	03/22/2024	INV PD	WM	MCKINLEY
INVOICE:205478408.0324			CHECKDATE:03/22/2024								
117798		03/15/2024	128488	032224	58091	209.03	209.03	03/22/2024	INV PD	MB	MULTIPLE L
INVOICE:208334129.0324			CHECKDATE:03/22/2024								
						305.54					
2665 WINE CONCRETE PRODUCTS, INC.											
117694	2400616	03/02/2024	128381	031524	58032	2,040.00	2,040.00	03/15/2024	INV PD	PW	KNOCK OUT
INVOICE:93963			CHECKDATE:03/15/2024								
481 WITMER PUBLIC SAFETY GROUP											
117891	2400762	03/14/2024	128582	032224	58092	131.55	131.55	03/22/2024	INV PD	EM	UNIFORM AL
INVOICE:INV440742			CHECKDATE:03/22/2024								
118168	2401002	03/26/2024	128859	040524	58208	6,464.00	6,464.00	04/05/2024	INV PD	PD	HELMETS FO
INVOICE:INV448371			CHECKDATE:04/05/2024								
						6,595.55					
377 W P J W A											
117753		03/04/2024	128442	031524	58033	29.63	29.63	03/15/2024	INV PD	LINCOLN RD	TR
INVOICE:1007611.0324			CHECKDATE:03/15/2024								
117754		03/04/2024	128443	031524	58033	31.65	31.65	03/15/2024	INV PD	LINCOLN/TYLER	
INVOICE:1010203.0324			CHECKDATE:03/15/2024								
117755		03/04/2024	128444	031524	58033	29.63	29.63	03/15/2024	INV PD	ADAM/FAHEY	
INVOICE:1123362.0324			CHECKDATE:03/15/2024								
117858		03/13/2024	128548	032224	58093	29.63	29.63	03/22/2024	INV PD	LONG ROAD	
INVOICE:1002938.0324			CHECKDATE:03/22/2024								
117859		03/11/2024	128549	032224	58093	131.91	131.91	03/22/2024	INV PD	SENIOR CENTER	
INVOICE:1006736.0324			CHECKDATE:03/22/2024								
117860		03/14/2024	128550	032224	58093	37.78	37.78	03/22/2024	INV PD	MEMORIAL PARK	
INVOICE:1039658.0324			CHECKDATE:03/22/2024								
117861		03/13/2024	128551	032224	58093	29.63	29.63	03/22/2024	INV PD	LOUGEY WM PEN	
INVOICE:1006784.0324			CHECKDATE:03/22/2024								
117862		03/13/2024	128552	032224	58093	29.63	29.63	03/22/2024	INV PD	631 LONG ROAD	
INVOICE:1016788.0324			CHECKDATE:03/22/2024								
117863		03/12/2024	128553	032224	58093	814.05	814.05	03/22/2024	INV PD	DUFF RD FIRE	
INVOICE:1081897.0424			CHECKDATE:03/22/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117864 INVOICE:1129398.0324		03/11/2024	128555	032224	58093	30.64	30.64	03/22/2024	INV PD		THOMPSON RUN
			CHECKDATE:03/22/2024								
118281 INVOICE:1007611.0424		04/02/2024	128975	041224	58252	31.65	31.65	04/12/2024	INV PD		LINCOLN RD TP
			CHECKDATE:04/12/2024								
118282 INVOICE:1009442.0124		04/02/2024	128976	041224	58252	12,825.00	12,825.00	04/12/2024	INV PD		FIRE HYDRANTS
			CHECKDATE:04/12/2024								
118283 INVOICE:1010203.0424		04/03/2024	128977	041224	58252	29.63	29.63	04/12/2024	INV PD		LINCOLN TYLER
			CHECKDATE:04/12/2024								
118284 INVOICE:1123362.0424		04/02/2024	128978	041224	58252	31.65	31.65	04/12/2024	INV PD		ADAM FAHEY
			CHECKDATE:04/12/2024								
						14,112.11					
608 INVOICES						3,591,904.30					

\*\* END OF REPORT - Generated by sheree strayer \*\*

# PENN HILLS COUNCIL MINUTES

March 18, 2024

7:00PM

1. Pledge of Allegiance

The mayor led the Pledge of Allegiance. A moment of silence was held in memory of James Getsy.

2. Roll Call

Roll was called. Mayor Calabrese, Deputy Mayor Sapp, Councilor Fascio, Councilman Kerestus and Councilman Waldron were present.

3. Approval of Minutes

The mayor called for a motion to approve the February 26, 2024 Council Meeting Minutes. Councilman Kerestus made the motion. Deputy Mayor Sapp seconded the motion. Roll was called. The minutes were approved unanimously.

4. Ratification of Expenditures

The mayor called for a motion to approve the expenditures. Councilor Fascio made the motion. Councilman Waldron seconded the motion. The mayor called for public comment. Greg Swatchick 648 Gramac Lane made a comment. The mayor called for council comment. Roll was called. The expenditures were approved unanimously.

Approval of Warrants –

Journal Vouchers	0	\$ 0.00
CD Requisitions	3	\$ 1,467.30
Checks	57792-57996	\$2,633,950.88
Total		\$2,635,418.18

5. PUBLIC COMMENT ON NON-AGENDA ITEMS

a) Kat Carrick 436 Earlwood Road addressed council regarding water bill issues.

6. RESOLUTIONS

a) The mayor called for a motion to Approve Resolution 2024-7, Appointing Deputy Mayor Catherine Sapp to the ALOM Board of Directors. Councilor Fascio made the motion to approve Resolution 2024-7. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Mayor Calabrese, Councilor Fascio, and Councilman Kerestus made comments regarding appointment. Deputy Mayor Sapp voiced appreciation for the consideration. Roll was called. Resolution 2024-7 was approved unanimously.

b) The mayor called for a motion to Approve Resolution 2024-8, Awarding a Three-Year Contract to Greenridge Waste Services, LLC. dba Republic Services of Scottsdale to Remove and Dispose of sludge for the Water Pollution Control Department in the total amount of \$205,050. Councilman Waldron made the motion to approve Resolution 2024-8. Councilor Fascio seconded the motion. The mayor called for public comment. Rod Boutillette 319 Macfarlane Drive and Greg Swatchick 648 Gramac Lane requested additional information. The manager Scott Andrejchak and Richard Minsterman gave a more detailed explanation. The mayor called for council comment. Roll was called. Resolution 2024-8 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2024-9, Awarding the 2024 CCTV Inspection Contracts A and B to Jet Services Inc. in the total amount of \$169,850 for Contract A and \$164,150 for Contract B. Deputy Mayor Sapp made the motion to approve Resolution 2024-9. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-9 was approved unanimously.

d) The mayor called for a motion to Approve Resolution 2024-10, Authorizing the Submittal of a Community Conservation Partnerships Program (C2P2) Grant Application to the Pennsylvania Department of Conservation and Natural Resources (DCNR) for Accessible Improvements at Penn Hills Universal Park. Councilman Kerestus made the motion to approve Resolution 2024-10. Deputy Mayor Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-10 was approved unanimously.

e) The mayor called for a motion to Approve Resolution 2024-11, Authorizing the submittal of a Community Conservation Partnerships Program Grant Application to the Pennsylvania Department of Conservation and Natural Resources for the Verona Oakmont Penn Hills Plum Trail Connector Phase 2 Milltown Construction. Councilor Fascio made the motion to approve Resolution 2024-11. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-11 was approved unanimously.

f) The mayor called for a motion to Approve Resolution 2024-12, Authorizing the Submission of a \$3,000,000 grant to the Commonwealth Financing Agency Multi-Modal Fund for Street Improvements and Repairs with a \$900,000 Local Match. Councilman Waldron made the motion to approve Resolution 2024-12. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Deputy Mayor Sapp and Councilor Fascio requested clarification. The manager gave an explanation. Roll was called. Resolution 2024-12 was approved unanimously.

## 7. COUNCIL COMMENTS

8. **ADJOURNMENT**

The meeting was adjourned at 7:50 PM.

***For a complete video of this meeting and council comments, please visit the Municipality's YouTube Channel.***

Visit Penn Hills TV On YouTube for Video Broadcasts of Council Meetings

Monday, April 15, 2024 at 7PM – Council Non-Voting Meeting

Monday, April 22, 2024 at 7PM – Council Voting Meeting

Hard Copies of Council Agendas are Available for Public Viewing at Penn Hills Library

MUNICIPALITY OF PENN HILLS

Resolution No. 2024 -13

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS,  
COUNTY OF ALLEGHENY, COMMONWEALTH OF  
PENNSYLVANIA, APPROVING A MINOR BUDGET  
AMENDMENT TO THE COMMUNITY DEVELOPMENT  
BLOCK GRANT BUDGET FOR FISCAL YEARS 2021, 2022  
AND 2023.

WHEREAS, the Municipality wishes to make a minor amendment to the  
Community Development Budget, and

WHEREAS, provisions are made for changes in the Consolidated Plan regulations,  
and

WHEREAS, Citizen Participation Plan allows for minor amendments to approved  
projects without a thirty (30) day public comment period which is required for substantial  
amendments where the amendment exceeds 50% of the original budget for projects with an  
original budget of \$25,000.00 or more, or exceeds 100% of a project with an original budget under  
\$25,000.00, and

WHEREAS, the proposed changes are as shown on Attachment A,

NOW, THEREFORE, BE IT RESOLVED that a transfer of funds is approved.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND  
COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS 22ND DAY OF APRIL 2024.

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE


Resolution No. 2024 - XX  
Page 2  
BUDGET AMENDMENT

<u>Project Number</u>	<u>Project Name</u>	<u>FY2024 Budget</u>	<u>Current Balance</u>	<u>( - )</u>	<u>New Budget</u>	<u>New Balance</u>
04-462-00-642147	FY2021 Multi-Purpose Center Improvement	\$ 19,761.37	\$ 19,761.37	\$ 19,761.37	\$ -	\$ -
04-462-00-642148	FY2022 Multi-Purpose Center Improvement	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -
04-374-00-107523	Year 23 Program Income	\$ -	\$ 44,070.57	\$ 44,070.57	\$ (44,070.57)	\$ -
Total				\$ 83,831.94		\$ -
<u>Project Number</u>	<u>Project Name</u>	<u>FY2024 Budget</u>	<u>Current Balance</u>	<u>( + )</u>	<u>New Budget</u>	<u>New Balance</u>
04-462-00-642047	FY2021 William McKinley Improvements	\$ -	\$ -	\$ 19,761.37	\$ 19,761.37	\$ 19,761.37
04-462-00-642048	FY2022 William McKinley Improvements	\$ 9,660.22	\$ 7,588.02	\$ 20,000.00	\$ 29,660.22	\$ 27,588.02
04-462-00-631723	2024 CDBG Street Reconstruction	\$ 202,919.41	\$ 202,919.41	\$ 44,070.57	\$ 246,989.98	\$ 246,989.98
Total				\$ 83,831.94		

# MEMO

## Penn Hills Dept of Planning & Economic Development

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**To:** Mayor and Council  
**From:** Christopher C. Blackwell, Planning Director   
**CC:** Scott Andrejchak, Sheree Strayer, Meg Balsamico, Damian Buccilli  
**Date:** April 05, 2024  
**Re:** Minor CDBG Budget Amendment Resolution

---

Attached is a resolution for a minor amendment to the Community Development Block Grant program. Following the receipt of bids for the 2024 CDBG Street Reconstruction Program and William McKinley Uniform Federal Accessibility Standard (UFAS) Improvements we are proposing to perform a minor budget amendment to cover the cost and carry out the projects.

Funding is being transferred from previously unused Multi-Purpose Center Improvements funding to cover the costs of UFAS improvement at William McKinley and additional Program Income is being transferred to the 2024 Street Reconstruction Program. Following the proposed budget amendment, funds will remain in the Multi-Purpose Center Budget to continue with planned improvements.



MUNICIPALITY OF PENN HILLS

Resolution No. 2024 - 14

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A CONTRACT TO REMODEL SMART, LLC FOR THE WILLIAM MCKINLEY CENTER UFAS RESTROOM IMPROVEMENTS PROJECT INCLUDING CONTRACTS NO 1 AND NO 4 FOR THE TOTAL AMOUNT OF \$85,000.00.

WHEREAS, the Municipality of Penn Hills received proposals for the William McKinley Center Uniform Federal Accessibility Standards (UFAS) Restroom Improvements project on February 29, 2024, and

WHEREAS, the lowest responsible bidder for contracts No. 1 and No. 4 was Remodel Smart. LLC.

NOW, THEREFORE, BE IT RESOLVED at a public meeting duly convened by Mayor and Council that The Municipality of Penn Hills authorizes the following:

1. The Municipality of Penn Hills awards Contracts No. 1 and No. 4 to Remodel Smart, LLC in the amount of \$85,000.00 based on their proposal submitted on February 29, 2024.
2. Authorizing the proper Municipal official to release payment as periodically submitted and approved by the Project Coordinator.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 22ND DAY OF APRIL 2024.

BY:

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE

# MEMO

Penn Hills Dept of Planning & Economic Development

---

**To:** Scott Andrejchak, Manager  
**From:** Chris Blackwell, Planning Director *CB*  
**CC:** Rayna Mixon, Meg Balsamico, Damian Buccilli  
**RE:** Award/Reject Proposals for William McKinley UFAS Restroom Improvements  
**Date:** April 10, 2024

---

On Thursday, February 29, 2024, proposals were opened for the William McKinley Uniform Federal Accessibility Standards Restroom Improvements.

Proposals were received from multiple contractors for the four different contracts based on the specifications prepared by Gateway Engineers, Inc.

Please schedule the awarding of the William McKinley UFAS Bathroom Improvements project Contracts No. 1 and No. 4 at the April 22, 2024, meeting of Mayor and Council to the low bidder, Remodel Smart, LLC, 600 North Euclid Avenue, Pittsburgh, PA 15206 in the amount of \$85,000.00.

The Purchasing Department Secretary verified the validity of the Bid Bond at the time of the bid opening.

The existing restrooms are in disrepair and do not meet current accessibility standards. This project will include the installation of new walls, partitions, fixtures and accessible restroom accessories of at the William McKinley Center.

Funding for this contract is available and will be provided by the HUD CDBG William McKinley Center Improvements and Accessible Building Improvement accounts.



# GATEWAY ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING COMPANY



100 McMorris Road  
Pittsburgh, PA 15205



412-921-4030



GatewayEngineers.com

4/1/2024  
C-68019-0007

Municipality of Penn Hills  
102 Duff Road  
Pittsburgh, PA 15235

ATTN: Chris Blackwell, Planning Director

RE: William McKinley Citizen Center UFAS Bathroom Improvements  
Bid Recommendations

Dear Chris,

As you are aware, bids were received and opened February 29, 2024, for the William McKinley Citizen Center UFAS Bathroom Improvements Contracts. Two (2) bids for Contract No. 1, two (2) bids for Contract No. 2, three (3) bids for Contract No. 3 and two (2) bids for Contract No. 4 were submitted via PennBid for the opening. Please see below for a table listing the low bid information:

CONTRACT	CONTRACTOR	BID AMOUNT
Contract No. 1 – General Construction	Remodel Smart, LLC	\$76,000.00
Contract No. 2 – Electrical Construction	DRS Electrical Services, LLC	\$10,200.00
Contract No. 3 – Plumbing Construction	Reno Bros, Inc.	\$21,989.00
Contract No. 4 – Mechanical Construction	Remodel Smart, LLC	\$9,000.00

Based on the bid tabulation prepared by PennBid for the William McKinley Citizen Center UFAS Bathroom Improvements Contracts, Gateway has verified that the low bids for each contract were responsive to the bid request. Enclosed for your reference is the Bid Tabulation prepared by PennBid, and provided by Penn Hills, detailing the unit prices for all the bids.

Based on this tabulation, Gateway recommends that Council award the William McKinley Citizen Center UFAS Bathroom Improvements Contract No. 1 to Remodel Smart, LLC in the amount of \$76,000.00, Contract No. 2 to DRS Electrical Services, LLC in the amount of \$10,200.00, Contract No. 3 to Reno Bros, Inc. in the amount of \$21,989.00, and Contract No. 4 to Remodel Smart, LLC in the amount of \$9,000.00.

Please feel free to contact me directly if you have any questions.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Kevin M. Nadalin, P.E.  
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager  
Sheree Strayer, Finance Director  
Richard D. Minsterman, P.E., Municipal Engineer

G:\Projects\68000 Penn Hills\68019 McKinley-0007 UFAS Interior Improvements\Docs\CA\Bid Opening\McKinley Bid Recommendation Letter.docx

FULL-SERVICE CIVIL ENGINEERING

ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL

LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

Total Cost  
Selected #  
Selected (\$)

Remodel Smart LLC

\$ 76,000.0

0

\$ 0

Swede Construction  
Corp.

\$ 80,000.0

0

\$ 0

#	Locked	Items	Selected	Lowest	Unit Price	Quantity	Unit Price	Total Cost	Unit Price	Total Cost
#1		Base Bid - Contract 1 (4)								
#1-1	FALSE	Interior De	\$ 0	\$ 5,000.0	L.S.	1	\$ 16,000.0	\$ 16,000.0	\$ 5,000.0	\$ 5,000.0
#1-2	FALSE	Partition W	\$ 0	\$ 19,000.0	L.S.	1	\$ 19,000.0	\$ 19,000.0	\$ 55,000.0	\$ 55,000.0
#1-3	FALSE	Fixture and	\$ 0	\$ 12,000.0	L.S.	1	\$ 17,000.0	\$ 17,000.0	\$ 12,000.0	\$ 12,000.0
#1-4	FALSE	Interior Re:	\$ 0	\$ 8,000.0	L.S.	1	\$ 24,000.0	\$ 24,000.0	\$ 8,000.0	\$ 8,000.0

							Controlled Climate		Systems		Remodel Smart LLC	
							Total Cost		\$ 21,700.0		\$ 9,000.0	
							Selected #		0		0	
							Selected (\$)		\$ 0		\$ 0	
#	Locked	Items	Selected	Lowest	Unit of Measure	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
Base Bid - Contract 4 (1)												
#1-1	FALSE	Mechanica	\$ 0	\$ 9,000.0	L.S.	1	\$ 21,700.0	\$ 21,700.0	\$ 9,000.0	\$ 9,000.0		

**NOTICE TO BIDDERS**  
MUNICIPALITY OF PENN HILLS  
ALLEGHENY COUNTY, PENNSYLVANIA

Sealed proposals will be received by the Municipality of Penn Hills, through PennBid until **11:00 a.m. on Thursday, February 29, 2024** for the

**WILLIAM MCKINLEY CITIZEN CENTER BATHROOM UFAS IMPROVEMENTS**

**Contract No. 1 - General Construction**

This project involves the reconstruction and renovation of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements, including, but not limited to, interior partial demolition, existing room element and fixture removal; existing room finishes partial demolition and protection; construction and repairs of finishes; installation of water closets, lavatories and other associated bathroom elements and accessories, complete in place.

**Contract No. 2 – Electrical Construction**

This project involves electrical construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to: ceiling-mounted lighting installation, outlet relocation, fire alarm system installation, electrical heat system installation and associated bathroom electrical construction, complete in place.

**Contract No. 3 – Plumbing Construction**

This project involves plumbing construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to, water supply and plumbing construction, sanitary sewer system installation and fire suppression system relocation and installation, complete in place.

**Contract No. 4 – Mechanical Construction**

This project involves mechanical construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to, existing radiator heating system relocation and capping associated bathroom mechanical construction, complete in place.

**Davis-Bacon wage rates are required to be paid on this project.**

**All information, full notice to bidders and other documents related to this solicitation are available at no cost on the Pennbid site ([www.PennBid.net](http://www.PennBid.net)).**

**There will be a WILLIAM MCKINLEY CITIZEN CENTER BATHROOM UFAS IMPROVEMENTS NON-MANDATORY pre-bid meeting on Thursday, February 15, 2024 at 10:00 A.M. at the William McKinley Citizen Center, 801 7th Street, Verona, PA 15147.**

**All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before 11:00 AM, prevailing time on, Thursday, February 29, 2024. At that time, bids will be opened with results displayed publicly on PennBid.**

BY: Chris Blackwell  
Director, Department of Planning and Economic Development

Dates of Publication  
February 01, 2024  
February 08, 2024

MUNICIPALITY OF PENN HILLS

Resolution No. 2024 - 15

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A CONTRACT TO DRS ELECTRICAL SERVICES, LLC FOR THE WILLIAM MCKINLEY CENTER UFAS RESTROOM IMPROVEMENTS PROJECT INCLUDING CONTRACT NO 2 FOR THE TOTAL AMOUNT OF \$10,200.00.

WHEREAS, the Municipality of Penn Hills received proposals for the William McKinley Center Uniform Federal Accessibility Standards (UFAS) Restroom Improvements project on February 29, 2024, and

WHEREAS, the lowest responsible bidder for contract No. 2 was DRS Electrical Service. LLC.

NOW, THEREFORE, BE IT RESOLVED at a public meeting duly convened by Mayor and Council that The Municipality of Penn Hills authorizes the following:

1. The Municipality of Penn Hills awards Contract No. 2 to Remodel Smart, LLC in the amount of \$10,200.00 based on their proposal submitted on February 29, 2024.
2. Authorizing the proper Municipal official to release payment as periodically submitted and approved by the Project Coordinator.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 22ND DAY OF APRIL 2024.

BY:

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE

# MEMO

Penn Hills Dept of Planning & Economic Development

---

**To:** Scott Andrejchak, Manager  
**From:** Chris Blackwell, Planning Director *CB*  
**CC:** Rayna Mixon, Meg Balsamico, Damian Buccilli  
**RE:** Award/Reject Proposals for William McKinley UFAS Restroom Improvements  
**Date:** April 10, 2024

---

On Thursday, February 29, 2024, proposals were opened for the William McKinley Uniform Federal Accessibility Standards Restroom Improvements.

Proposals were received from multiple contractors for the four different contracts based on the specifications prepared by Gateway Engineers, Inc.

Please schedule the awarding of the William McKinley UFAS Bathroom Improvements project Contract No. 2 at the April 22, 2024, meeting of Mayor and Council to the low bidder, DRS Electrical Services, LLC, 702 Painter Avenue, Pittsburgh, PA 16228 in the amount of \$10,200.00.

The Purchasing Department Secretary verified the validity of the Bid Bond at the time of the bid opening.

The existing restrooms are in disrepair and do not meet current accessibility standards. This project will include the installation of new walls, partitions, fixtures and accessible restroom accessories at the William McKinley Center.

Funding for this contract is available and will be provided by the HUD CDBG William McKinley Center Improvements and Accessible Building Improvement accounts.





# GATEWAY ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING COMPANY



100 McMorris Road  
Pittsburgh, PA 15205



412-921-4030



GatewayEngineers.com

4/1/2024  
C-68019-0007

Municipality of Penn Hills  
102 Duff Road  
Pittsburgh, PA 15235

ATTN: Chris Blackwell, Planning Director

RE: William McKinley Citizen Center UFAS Bathroom Improvements  
Bid Recommendations

Dear Chris,

As you are aware, bids were received and opened February 29, 2024, for the William McKinley Citizen Center UFAS Bathroom Improvements Contracts. Two (2) bids for Contract No. 1, two (2) bids for Contract No. 2, three (3) bids for Contract No. 3 and two (2) bids for Contract No. 4 were submitted via PennBid for the opening. Please see below for a table listing the low bid information:

CONTRACT	CONTRACTOR	BID AMOUNT
Contract No. 1 – General Construction	Remodel Smart, LLC	\$76,000.00
Contract No. 2 – Electrical Construction	DRS Electrical Services, LLC	\$10,200.00
Contract No. 3 – Plumbing Construction	Reno Bros, Inc.	\$21,989.00
Contract No. 4 – Mechanical Construction	Remodel Smart, LLC	\$9,000.00

Based on the bid tabulation prepared by PennBid for the William McKinley Citizen Center UFAS Bathroom Improvements Contracts, Gateway has verified that the low bids for each contract were responsive to the bid request. Enclosed for your reference is the Bid Tabulation prepared by PennBid, and provided by Penn Hills, detailing the unit prices for all the bids.

Based on this tabulation, Gateway recommends that Council award the William McKinley Citizen Center UFAS Bathroom Improvements Contract No. 1 to Remodel Smart, LLC in the amount of \$76,000.00, Contract No. 2 to DRS Electrical Services, LLC in the amount of \$10,200.00, Contract No. 3 to Reno Bros, Inc. in the amount of \$21,989.00, and Contract No. 4 to Remodel Smart, LLC in the amount of \$9,000.00.

Please feel free to contact me directly if you have any questions.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Kevin M. Nadalin, P.E.  
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager  
Sheree Strayer, Finance Director  
Richard D. Minsterman, P.E., Municipal Engineer

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						DRS Electrical Services LLC		Remodel Smart LLC		
						Total Cost	\$ 10,200.0	\$ 17,000.0		
						Selected #	0	0		
						Selected (\$)	\$ 0	\$ 0		
#	Locked	Items	Selected	Lowest	Unit of Measure	Quantity	Unit Price	Total Cost	Unit Price	Total Cost
#1	Base Bid - Contract 2 (1)									
#1-1	FALSE	Electrical B	\$ 0	\$ 10,200.0	L.S.	1	\$ 10,200.0	\$ 10,200.0	\$ 17,000.0	\$ 17,000.0

**NOTICE TO BIDDERS**  
MUNICIPALITY OF PENN HILLS  
ALLEGHENY COUNTY, PENNSYLVANIA

Sealed proposals will be received by the Municipality of Penn Hills, through PennBid until **11:00 a.m. on Thursday, February 29, 2024** for the

**WILLIAM MCKINLEY CITIZEN CENTER BATHROOM UFAS IMPROVEMENTS**

**Contract No. 1 - General Construction**

This project involves the reconstruction and renovation of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements, including, but not limited to, interior partial demolition, existing room element and fixture removal; existing room finishes partial demolition and protection; construction and repairs of finishes; installation of water closets, lavatories and other associated bathroom elements and accessories, complete in place.

**Contract No. 2 – Electrical Construction**

This project involves electrical construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to: ceiling-mounted lighting installation, outlet relocation, fire alarm system installation, electrical heat system installation and associated bathroom electrical construction, complete in place.

**Contract No. 3 – Plumbing Construction**

This project involves plumbing construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to, water supply and plumbing construction, sanitary sewer system installation and fire suppression system relocation and installation, complete in place.

**Contract No. 4 – Mechanical Construction**

This project involves mechanical construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to, existing radiator heating system relocation and capping associated bathroom mechanical construction, complete in place.

**Davis-Bacon wage rates are required to be paid on this project.**

**All information, full notice to bidders and other documents related to this solicitation are available at no cost on the Pennbid site ([www.PennBid.net](http://www.PennBid.net)).**

**There will be a WILLIAM MCKINLEY CITIZEN CENTER BATHROOM UFAS IMPROVEMENTS NON-MANDATORY pre-bid meeting on Thursday, February 15, 2024 at 10:00 A.M. at the William McKinley Citizen Center, 801 7th Street, Verona, PA 15147.**

**All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before 11:00 AM, prevailing time on, Thursday, February 29, 2024. At that time, bids will be opened with results displayed publicly on PennBid.**

BY: Chris Blackwell  
Director, Department of Planning and Economic Development

Dates of Publication

February 01, 2024

February 08, 2024

MUNICIPALITY OF PENN HILLS

Resolution No. 2024 - 16

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A CONTRACT TO RENO BROS. INC. FOR THE WILLIAM MCKINLEY CENTER UFAS RESTROOM IMPROVEMENTS PROJECT INCLUDING CONTRACT NO 3 FOR THE TOTAL AMOUNT OF \$21,989.00.

WHEREAS, the Municipality of Penn Hills received proposals for the William McKinley Center Uniform Federal Accessibility Standards (UFAS) Restroom Improvements project on February 29, 2024, and

WHEREAS, the lowest responsible bidder for contract No. 2 was DRS Electrical Service. LLC.

NOW, THEREFORE, BE IT RESOLVED at a public meeting duly convened by Mayor and Council that The Municipality of Penn Hills authorizes the following:

1. The Municipality of Penn Hills awards Contract No. 2 to Remodel Smart, LLC in the amount of \$10,200.00 based on their proposal submitted on February 29, 2024.
2. Authorizing the proper Municipal official to release payment as periodically submitted and approved by the Project Coordinator.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 22ND DAY OF APRIL 2024.

BY:

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE

# MEMO

Penn Hills Dept of Planning & Economic Development

---

**To:** Scott Andrejchak, Manager  
**From:** Chris Blackwell, Planning Director *CB*  
**CC:** Rayna Mixon, Meg Balsamico, Damian Buccilli  
**RE:** Award/Reject Proposals for William McKinley UFAS Restroom Improvements  
**Date:** April 10, 2024

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On Thursday, February 29, 2024, proposals were opened for the William McKinley Uniform Federal Accessibility Standards Restroom Improvements.

Proposals were received from multiple contractors for the four different contracts based on the specifications prepared by Gateway Engineers, Inc.

Please schedule the awarding of the William McKinley UFAS Bathroom Improvements project Contract No. 3 at the April 22, 2024, meeting of Mayor and Council to the low bidder, Reno Bros, Inc, 792 Duquesne Way, Pittsburgh, PA 15074 in the amount of \$21,898.00.

The Purchasing Department Secretary verified the validity of the Bid Bond at the time of the bid opening.

The existing restrooms are in disrepair and do not meet current accessibility standards. This project will include the installation of new walls, partitions, fixtures and accessible restroom accessories at the William McKinley Center.

Funding for this contract is available and will be provided by the HUD CDBG William McKinley Center Improvements and Accessible Building Improvement accounts.



# GATEWAY ENGINEERS

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100 McMorris Road  
Pittsburgh, PA 15205



412-921-4030



GatewayEngineers.com

4/1/2024  
C-68019-0007

Municipality of Penn Hills  
102 Duff Road  
Pittsburgh, PA 15235

ATTN: Chris Blackwell, Planning Director

RE: William McKinley Citizen Center UFAS Bathroom Improvements  
Bid Recommendations

Dear Chris,

As you are aware, bids were received and opened February 29, 2024, for the William McKinley Citizen Center UFAS Bathroom Improvements Contracts. Two (2) bids for Contract No. 1, two (2) bids for Contract No. 2, three (3) bids for Contract No. 3 and two (2) bids for Contract No. 4 were submitted via PennBid for the opening. Please see below for a table listing the low bid information:

CONTRACT	CONTRACTOR	BID AMOUNT
Contract No. 1 – General Construction	Remodel Smart, LLC	\$76,000.00
Contract No. 2 – Electrical Construction	DRS Electrical Services, LLC	\$10,200.00
Contract No. 3 – Plumbing Construction	Reno Bros, Inc.	\$21,989.00
Contract No. 4 – Mechanical Construction	Remodel Smart, LLC	\$9,000.00

Based on the bid tabulation prepared by PennBid for the William McKinley Citizen Center UFAS Bathroom Improvements Contracts, Gateway has verified that the low bids for each contract were responsive to the bid request. Enclosed for your reference is the Bid Tabulation prepared by PennBid, and provided by Penn Hills, detailing the unit prices for all the bids.

Based on this tabulation, Gateway recommends that Council award the William McKinley Citizen Center UFAS Bathroom Improvements Contract No. 1 to Remodel Smart, LLC in the amount of \$76,000.00, Contract No. 2 to DRS Electrical Services, LLC in the amount of \$10,200.00, Contract No. 3 to Reno Bros, Inc. in the amount of \$21,989.00, and Contract No. 4 to Remodel Smart, LLC in the amount of \$9,000.00.

Please feel free to contact me directly if you have any questions.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Kevin M. Nadalin, P.E.  
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager  
Sheree Strayer, Finance Director  
Richard D. Minsterman, P.E., Municipal Engineer

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							East End Plumbing & Mechanical, Inc.		Remodel Smart LLC		Reno Bros., Inc.	
							Total Cost	\$ 35,000.0	\$ 29,000.0	\$ 21,989.0		
							Selected #	0	0	0		
							Selected (\$)	\$ 0	\$ 0	\$ 0		
#	Locked	Items	Selected	Lowest	Unit of Measure	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Base Bid	Contract 3 (1)										
#1-1	FALSE	Plumbing B	\$ 0	\$ 21,989.0	L.S.	1	\$ 35,000.0	\$ 35,000.0	\$ 29,000.0	\$ 29,000.0	\$ 21,989.0	\$ 21,989.0

**NOTICE TO BIDDERS**  
**MUNICIPALITY OF PENN HILLS**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

Sealed proposals will be received by the Municipality of Penn Hills, through PennBid until **11:00 a.m. on Thursday, February 29, 2024** for the

**WILLIAM MCKINLEY CITIZEN CENTER BATHROOM UFAS IMPROVEMENTS**

**Contract No. 1 - General Construction**

This project involves the reconstruction and renovation of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements, including, but not limited to, interior partial demolition, existing room element and fixture removal; existing room finishes partial demolition and protection; construction and repairs of finishes; installation of water closets, lavatories and other associated bathroom elements and accessories, complete in place.

**Contract No. 2 – Electrical Construction**

This project involves electrical construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to: ceiling-mounted lighting installation, outlet relocation, fire alarm system installation, electrical heat system installation and associated bathroom electrical construction, complete in place.

**Contract No. 3 – Plumbing Construction**

This project involves plumbing construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to, water supply and plumbing construction, sanitary sewer system installation and fire suppression system relocation and installation, complete in place.

**Contract No. 4 – Mechanical Construction**

This project involves mechanical construction for the reconstruction of bathrooms at the William McKinley Citizen Center in Penn Hills to meet Uniform Federal Accessibility Standards (UFAS) requirements including, but not limited to, existing radiator heating system relocation and capping associated bathroom mechanical construction, complete in place.

**Davis-Bacon wage rates are required to be paid on this project.**

**All information, full notice to bidders and other documents related to this solicitation are available at no cost on the Pennbid site ([www.PennBid.net](http://www.PennBid.net)).**

**There will be a WILLIAM MCKINLEY CITIZEN CENTER BATHROOM UFAS IMPROVEMENTS NON-MANDATORY pre-bid meeting on Thursday, February 15, 2024 at 10:00 A.M. at the William McKinley Citizen Center, 801 7th Street, Verona, PA 15147.**

All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before **11:00 AM, prevailing time on, Thursday, February 29, 2024**. At that time, bids will be opened with results displayed publicly on PennBid.

BY: Chris Blackwell  
Director, Department of Planning and Economic Development

Dates of Publication  
February 01, 2024  
February 08, 2024



**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024 - 17**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A CONTRACT TO SHIELDS ASPHALT PAVING, INC. FOR THE 2024 CDBG STREET RECONSTRUCTION PROGRAM IN THE TOTAL AMOUNT OF \$348,665.00**

**WHEREAS**, the Municipality of Penn Hills has received proposals for the 2024 Community Development Block Grant Program, (CDBG), Street Reconstruction Program, and

**WHEREAS**, this project is funded through the U.S. Department of HUD COMMUNITY DEVELOPMENT BLOCK GRANT, (CDBG), Program, and

**WHEREAS**, the lowest responsible bidder for this project is Shields Asphalt Paving, Inc. of 5969 William Flynn Highway, Bakerstown, PA 15007 in the total amount of \$348,665.00, and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:**

1. The Municipality of Penn Hills awards a contract to Shields Asphalt Paving, Inc. for the 2024 Community Development Block Grant Program, (CDBG), Street Reconstruction Project as follows:

Base Bid in the amount of \$348,665.00 for:

1. Suncrest Drive -- from Grove Road to Grove Road
2. Calmar Drive -- from Mark Drive to Mount Carmel

Authorizing the proper Municipal Official to release payment as periodically submitted and approved by the Project Coordinator.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE

# MEMO

## Penn Hills Dept of Planning & Economic Development

---

**To:** Chris Blackwell, Planning Director  
**From:** Meg Balsamico, Principal Planner *mb*  
**CC:** Scott Andrejchak, Manager; Scott Shepard, Superintendent, DPW; John Scaglione, Asst. Superintendent; DPW; Ali Rayan, Purchasing; Sheree Strayer, Finance Director; Bryan Flaugh, P.E., Gateway Engineers; File  
**RE:** Penn Hills 2024 CDBG Street Reconstruction Project Bid Award  
**Date:** April 10, 2024

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Please schedule the awarding of the contract for the 2024 CDBG Street Reconstruction Project for the April 22, 2024, Mayor & Council meeting. The contract in the amount of \$348,665.00 is to be awarded to the low bidder, Shields Asphalt Paving, Inc., of 5969 William Flynn Highway, Bakerstown, PA 15007.

The following streets will be reconstructed:

1. Suncrest Drive – from Grove Road to Grove Road
2. Calmar Drive – from Mark Drive to Mount Carmel

The Bid Opening was held on March 5, 2024, through Penn Bid and eight (8) contractors submitted bids for this project. I attached the Resolution to approve this contract, the Bid Tabulation, a copy of the recommendation letter from Bryan Flaugh, P.E. of Gateway Engineers, the Bid Notice and the Proof of Publication from the Post Gazette.

Sufficient funds for this project will be available in the HUD CDBG Street Reconstruction Accounts # 04-462-00-631748 and # 04-462-00-631723 and the HUD CDBG Storm Water Improvements Accounts #04-462-00-632147 and #04-462-00-632148 following the approval of the minor budget amendment, which is also scheduled for approval at the April 22, 2024, Mayor and Council meeting.

Please contact me if there are any questions or if you need additional information.

MLB/mb

			A. Follis Construction, Inc.		A. Libroni, Inc.		Derry Construction Co Inc		El Grande Industries, Inc.		Mole & Mole & Sons Inc.		Plum Contracting Inc		Shields Asphalt Paving Inc.		Tresso Paving Corporation		
#	Items	Unit or Measure	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	
B1-1	3.5" (+/-) Roadway Milling & Profiling, complete in place	S.Y.	11750	\$ 3.31	\$38,892.5	\$ 2.31	\$27,142.5	\$ 4.55	\$58,462.5	\$ 3.65	\$42,887.5	\$ 4.25	\$49,937.5	\$ 4.28	\$50,290.0	\$ 2.5	\$29,375.0	\$ 4.1	\$48,174.99999999999
B1-2	Soft Spot Repair, complete in place	S.Y.	960	\$ 70.2	\$42,120.0	\$ 51.97	\$31,182.0	\$ 88.25	\$53,340.0	\$ 50	\$30,000.0	\$ 48.5	\$29,100.0	\$ 110.48	\$66,276.0	\$ 40	\$24,000.0	\$ 40	\$24,000.0
B1-3	2" of 13.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million ESAL's, complete in place	TON	1470	\$ 106.02	\$155,849.4	\$ 100.19	\$147,279.3	\$ 85.25	\$125,317.5	\$ 114	\$167,580.0	\$ 92.5	\$135,975.0	\$ 112.21	\$164,948.69999999998	\$ 90	\$132,300.0	\$ 90	\$132,300.0
B1-4	1.5" of 9.5 mm Superpave Fine Graded Wearing Course, PG 64-22S, 0.0 to 0.3 million ESAL's - 1.5" compacted depth, SRL "E" or better, complete in place	S.Y.	11750	\$ 9.46	\$111,155.00000000001	\$ 8.9	\$104,575.0	\$ 8.8	\$103,400.00000000002	\$ 10.1	\$118,675.0	\$ 9.15	\$107,512.5	\$ 14.39	\$169,082.5	\$ 9	\$105,750.0	\$ 10	\$117,500.0
B1-5	Bituminous Wedge Curb, complete in place	L.F.	6200	\$ 0.42	\$2,604.8	\$ 0.35	\$1,170.0	\$ 0.25	\$1,550.0	\$ 1.5	\$9,300.0	\$ 0.35	\$1,170.0	\$ 1.88	\$11,656.0	\$ 0.7	\$1,240.0	\$ 1	\$6,200.0
B1-6	Inlet Replacement, complete in place	EA	2	\$ 5,571.00	\$11,142.12	\$ 5,174.23	\$10,348.46	\$ 6,500.00	\$13,000.0	\$ 7,250.00	\$14,500.0	\$ 6,850.00	\$13,700.00	\$ 5,048.75	\$10,097.5	\$ 9,000.00	\$18,000.0	\$ 4,500.00	\$9,000.0
B1-7	Concrete Driveway Replacement, complete in place	S.F.	400	\$ 16.5	\$6,600.0	\$ 14.49	\$5,796.0	\$ 16.25	\$6,500.0	\$ 45	\$2,025.0	\$ 20	\$900.00	\$ 37.96	\$1,518.40	\$ 50	\$2,500.00	\$ 25	\$10,000.0
B1-8	Concrete Curb Restoration, complete in place	L.F.	90	\$ 109.65	\$9,868.5	\$ 91.81	\$4,590.5	\$ 102.75	\$5,137.5	\$ 185	\$8,250.0	\$ 95.5	\$4,775.0	\$ 178.51	\$8,923.5	\$ 140	\$7,000.0	\$ 98	\$4,900.0
B1-9	Traffic Control, Resident Notification and Restoration - Suncrest Drive: Grove to Grove	L.S.	1	\$ 4,263.69	\$4,263.69	\$ 5,873.97	\$5,873.97	\$ 7,020.00	\$7,020.00	\$ 7,000.00	\$7,000.00	\$ 8,500.00	\$8,500.00	\$ 16,323.14	\$16,323.14	\$ 5,500.00	\$5,500.0	\$ 1,500.00	\$1,500.0
B1-10	Traffic Control, Resident Notification and Restoration - Calmar Avenue: Mark to Mt. Carmel	L.S.	1	\$ 4,263.69	\$4,263.69	\$ 7,045.8	\$7,045.8	\$ 7,020.00	\$7,020.00	\$ 7,850.00	\$7,850.0	\$ 5,000.00	\$5,000.0	\$ 64,867.3	\$64,867.3	\$ 5,500.00	\$5,500.0	\$ 1,500.00	\$1,500.0
Add Alternate No. 1 Total				\$117,171.7		\$107,713.3		\$137,112.0		\$171,712.5		\$197,137.5		\$272,831.4		\$198,400.0		\$181,275.00	
B2-1	3.5 (+/-) Roadway Milling & Profiling, complete in place"	S.Y.	1680	\$ 3.31	\$5,560.8	\$ 2.31	\$3,880.8	\$ 4.55	\$7,644.0	\$ 5.5	\$9,408.0	\$ 4	\$5,720.0	\$ 6.12	\$10,281.5	\$ 2.5	\$4,200.0	\$ 4.1	\$6,887.999999999999
B2-2	Soft Spot Repair, complete in place	S.Y.	90	\$ 70.2	\$6,318.0	\$ 51.89	\$4,670.1	\$ 132	\$11,880.0	\$ 50	\$4,500.0	\$ 56	\$5,640.0	\$ 162.44	\$14,619.6	\$ 40	\$2,400.0	\$ 40	\$3,600.0
B2-3	2" of 13.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million ESAL's, complete in place	TON	240	\$ 106.03	\$25,447.2	\$ 108.89	\$ 26,133.6	\$ 103.25	\$24,780.0	\$ 114	\$27,360.0	\$ 94	\$22,560.0	\$ 145.42	\$34,900.789999999996	\$ 90	\$12,600.0	\$ 90	\$12,600.0
B2-4	1.5" of 9.5 mm Superpave Fine Graded Wearing Course, PG 64-22S, 0.0 to 0.3 million ESAL's - 1.5" compacted depth, SRL "E" or better, complete in place	S.Y.	1580	\$ 9.46	\$15,892.800000000003	\$ 9.33	\$15,674.0	\$ 10.9	\$23,352.0	\$ 10.1	\$16,968.0	\$ 9	\$15,120.0	\$ 14.92	\$25,085.6	\$ 9	\$15,120.0	\$ 10	\$16,800.0
B2-5	Bituminous Wedge Curb, complete in place	L.F.	1260	\$ 0.42	\$529.1959999999999	\$ 0.39	\$491.40000000000003	\$ 0.5	\$786.0	\$ 1.5	\$1,890.0	\$ 0.35	\$441.0	\$ 3.45	\$4,347.0	\$ 0.2	\$252.0	\$ 1	\$1,260.0
B2-6	Traffic Control, Resident Notification and Restoration - Pierce Street: Brantle to Vine	L.S.	1	\$ 1,254.01	\$1,254.01	\$ 741.98	\$741.98	\$ 2,460.00	\$2,460.0	\$ 1,500.00	\$1,500.0	\$ 1,520.00	\$1,500.0	\$ 5,264.27	\$5,264.27	\$ 700	\$700	\$ 1,500.00	\$1,500.00
Add Alternate No. 2 Total				\$45,008.31		\$31,899.38		\$37,872.00		\$41,171.00		\$41,981.00		\$74,773.31		\$41,779.30		\$31,444.00	
B3-1	3.5 (+/-) Roadway Milling & Profiling, complete in place"	S.Y.	1070	\$ 3.31	\$3,541.7000000000003	\$ 2.42	\$2,589.4	\$ 4.55	\$4,868.5	\$ 7.35	\$7,864.5	\$ 4.45	\$4,781.5	\$ 9.61	\$10,282.699999999999	\$ 2.5	\$2,675.0	\$ 4.1	\$4,397.0
B3-2	Soft Spot Repair, complete in place	S.Y.	60	\$ 70.2	\$4,212.0	\$ 31.82	\$3,109.2	\$ 157.3	\$9,498.0	\$ 50	\$3,000.0	\$ 56	\$3,360.0	\$ 209.66	\$12,219.6	\$ 40	\$2,400.0	\$ 40	\$2,400.0
B3-3	2" of 13.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million ESAL's, complete in place	TON	150	\$ 106.01	\$15,901.5	\$ 120.21	\$18,031.5	\$ 118	\$19,200.0	\$ 114	\$17,100.0	\$ 96	\$14,400.0	\$ 132.04	\$19,806.0	\$ 90	\$13,500.0	\$ 90	\$13,500.0
B3-4	1.5" of 9.5 mm Superpave Fine Graded Wearing Course, PG 64-22S, 0.0 to 0.3 million ESAL's - 1.5" compacted depth, SRL "E" or better, complete in place	S.Y.	1070	\$ 9.46	\$10,122.2	\$ 9.38	\$10,036.6	\$ 16	\$17,120.0	\$ 10.1	\$10,807.0	\$ 9.25	\$9,897.5	\$ 17.07	\$18,264.0	\$ 9	\$9,630.0	\$ 10	\$10,700.0
B3-5	Bituminous Wedge Curb, complete in place	L.F.	800	\$ 0.42	\$336.0	\$ 0.39	\$312.0	\$ 0.72	\$576.0	\$ 1.5	\$2,200.0	\$ 0.35	\$280.0	\$ 7.18	\$5,744.0	\$ 0.2	\$160.0	\$ 1	\$800
B3-6	Traffic Control, Resident Notification and Restoration - Eola Street: Lincoln to Delaware	L.S.	1	\$ 836.01	\$836.01	\$ 741.98	\$741.98	\$ 2,120.00	\$2,120.0	\$ 1,000.00	\$1,000.0	\$ 1,000.00	\$1,000.0	\$ 5,264.27	\$5,264.27	\$ 650	\$650	\$ 1,500.00	\$1,500.0
Add Alternate No. 3 Total				\$34,006.41		\$26,699.00		\$33,332.00		\$34,371.00		\$31,880.50		\$71,811.17		\$31,110.30		\$33,287.30	



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD

PITTSBURGH, PA 15205

412-921-4030 PHONE

412-921-9960 FAX

[www.GatewayEngineers.com](http://www.GatewayEngineers.com)

March 22, 2024

C-68004-2024

Municipality of Penn Hills

102 Duff Road

Penn Hills, PA 15235

Attn: Meg Balsamico, Principal Planner

Re: 2024 Penn Hills CDBG Street Reconstruction Project  
Bid Recommendation Letter

Dear Meg:

As you are aware, bids were received and opened through PennBid on March 5, 2024, for the 2024 Penn Hills CDBG Street Construction Project. Eight (8) bids, which were properly prepared and met specification requirements, were submitted through PennBid for the opening.

We have reviewed the bid tabulation for the 2024 Penn Hills CDBG Street Reconstruction Project and verified that the low bid from Shields Asphalt Paving, Inc., in the amount of \$348,665.00 for the Base Bid, and \$45,472.00 for Add Alternate No.1, and \$29,015.00 for Add Alternate No. 2 was responsive to the bid request.

Enclosed for your reference is the Bid Tabulation prepared by PennBid detailing the unit prices for all the bids. Based on this tabulation, Gateway recommends that if the budget permits that Council award the 2024 Penn Hills CDBG Street Reconstruction Project Base Bid to Shields Asphalt Paving, Inc., in the amount of \$348,665.00, contingent on the amount of funds released from HUD.

If you have any questions, please contact me at 412-921-4030, Ext. 183.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Bryan W. Flaugh, P.E.  
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager  
Scott Shepard, DPW Superintendent  
John Scaglione, DPW Assistant Superintendent  
Richard D. Minsterman, P.E., Municipal Engineer

**NOTICE TO BIDDERS**  
**16,965.15 MUNICIPALITY OF PENN HILLS**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

Sealed Proposals will be received by the Municipality of Penn Hills, through PennBid, until **10:30 A.M. prevailing time on Tuesday, March 5, 2024** for the following:

**2024 PENN HILLS CDBG STREET RECONSTRUCTION PROJECT**

**Davis Bacon Wage Rates** will be required to be paid on this contract.

**All information, full notice to bidders and other documents related to this solicitation are available at no cost on the Pennbid site ([www.PennBid.net](http://www.PennBid.net)).**

All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before **10:30 A.M. prevailing time on Tuesday, March 5, 2024**. At that time, bids will be opened with results displayed publicly on PennBid.

By: Scott Andrejchak  
Municipal Manager

**Dates of Publication**  
**February 8, 2024**

**From:** Legal Advertising  
**To:** Balsamico, Meg  
**Subject:** Re: Legal Advertisement Penn Hills CDBG Paving Project  
**Date:** Tuesday, January 30, 2024 1:43:36 PM  
**Attachments:** image.png

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**ORDER:** 167178  
**RUN DATE:** 2/8  
**COST:** 51.15

Your Acct. # is 11323 when placing an ad.  
Thank You

**NOTICE TO BIDDERS  
MUNICIPALITY OF PENN  
HILLS  
ALLEGHENY COUNTY,  
PENNSYLVANIA**

Sealed Proposals will be received by the Municipality of Penn Hills, through PennBid, until **10:30 A.M. prevailing time on Tuesday, March 5, 2024** for the following:

**2024 PENN HILLS CDBG  
STREET RECONSTRUCTION  
PROJECT**

**Davis Bacon Wage Rates** will be required to be paid on this contract.

**All information, full notice to bidders and other documents related to this solicitation are available at no cost on the Pennbid site ([www.PennBid.net](http://www.PennBid.net)).**

All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before **10:30 A.M. prevailing time on Tuesday, March 5, 2024**. At that time, bids will be opened with results displayed publicly on PennBid.

Scott Andrejchak  
Municipal Manager

Trasie Forster  
Legal Advertising  
2201 Sweeney Drive  
Clinton, PA 15026



## **MUNICIPALITY OF PENN HILLS**

### **Resolution No. 2024 - 18**

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, GRANTING CONDITIONAL USE APPROVAL TO DINO FOLINO OF FJIC GREEN, LLC. FOR THE CONSTRUCTION OF A PUBLIC RECREATIONAL FACILITY FOR NINE, (9), INDOOR PICKLE BALL COURTS TO BE LOCATED IN THE VICINITY OF COLORADO STREET AND HUNTER ROAD, (LOT & BLOCK #0445-B-057-0000-00, #0444-R-052-0000-00 and #0445-C-277-0000-00)

WHEREAS, public recreational facilities require Conditional Use approval in the C- Conservation Zoning District Zoning District under the terms and provisions of the Penn Hills Zoning Ordinance 2420 and,

WHEREAS, Tysen Miller of KU Resources, Inc. agent for the owner of the property, Dino Folino of FJIC Green, LLC. has applied for Conditional Use approval to construct a public recreational facility for nine, (9), indoor pickle ball courts to be located in the vicinity of Hunter Road and Colorado Street, lot & block # #0445-B-057-0000-00, #0444-R-052-0000-00 and #0445-C-277-0000-00, located in the C-Conservation Zoning District and,

WHEREAS, the Planning Commission has conducted a public meeting to consider the application and has recommended approval of this application, and

WHEREAS, the Department of Planning and Economic Development and the Planning Commission have recommended approval of this application, and

WHEREAS, Section 11 of Penn Hills Zoning Ordinance 2420 sets forth standards for public and private recreational facilities, and

WHEREAS, the proposed development meets these standards with the exception of Section 11.5 D. (4) of Penn Hills Zoning Ordinance 2420 which requires that structures and parking areas must be a minimum of one hundred (100) feet from any existing single-family home for which the applicant is granted a modification to allow the parking area to be located eighty feet (80) from the existing single-family home located at 1583 Hunter Road.

WHEREAS, Mayor and Council approve this Conditional Use request with the following conditions:

1. The proposed project shall meet all portions of Section 11 of Penn Hills Zoning Ordinance 2420, Conditional Uses. A modification of Section 11.5 D. (4) of



Penn Hills Zoning Ordinance 2420 shall be granted to permit the parking lot to be located 80 feet from the single-family home located at 1583 Hunter Road where 100 feet is required provided that a landscaped buffer is maintained and shall be planted between the parking lot and the property line as depicted on the landscape plan submitted by KU Resources, the property owner's agent.

2. The property owner or their agent shall submit a land development plan to the Penn Hills Planning Commission for consideration and approval which shall meet all requirements of Penn Hills Zoning Ordinance #2420, Penn Hills Subdivision and Land Development Ordinance #2136, Penn Hills Storm Water Management Ordinance #2642, and shall include the submittal of a survey of the property/existing conditions plan, a site plan, a landscaping plan, a grading plan, a stormwater management plan, an erosion, sediment control plan, a lighting plan, a utility plan and the property owner shall comply with any additional conditions that the Planning Commission deems as necessary to protect the public health, safety and general welfare.
3. The property owner or their agent shall submit an Environmental Report that will include an Environmental Impact Statement to the Planning Commission with the land development application that shall be in accordance with Section 16 of Ordinance 2420 and section 8.17 of Ordinance 2136.
4. The property owner or their agent shall obtain a revision to their NPDES Permit from the Allegheny County Conservation District and the property owner or their agent shall obtain a permit for the sewage holding tank from the Plumbing Division of the Allegheny County Health Department.
5. Following the approval of the land development plans, a grading permit, and a building permit shall be obtained from the Penn Hills Department of Code Enforcement, and all required local, state, and federal permits shall be obtained prior to the start of any grading work, the placement of fill on the property or site preparation work to the property. Upon completion of the construction of the facility, an occupancy permit shall be obtained from the Penn Hills Department of Code Enforcement prior to the opening of the facility.
6. The property owner shall submit a performance bond that is equal to 110% of the project cost which shall be submitted with the grading and building permit application.
7. The property owner or their agent shall obtain a Highway Occupancy Permit from PennDOT for Hunter Road, (PA State Route 2080), prior to the start of any grading work, the placement of fill on the property or site preparation work to the property, and if required by PennDOT a traffic study shall be completed and a bond shall be provided by the property owner to PennDOT for any damages to the road that may be caused during the grading or construction phase.

8. The property owner or their agent shall hire and pay a qualified third (3<sup>rd</sup>) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3<sup>rd</sup>) party testing agency shall verify and document the type of fill; the quantity of fill being placed on the property and the date that the fill was brought to the site. In addition, Penn Hills Municipal Engineer shall make periodic inspections to review and verify the fill at the site which shall be paid by the owner of the property.
9. The facility shall open no earlier than 7:00 AM and close no later than 9:00 PM daily.
10. The parking lot shall provide a total of 53 parking spaces, 50 regular parking spaces and 3 ADA parking spaces and parking shall be prohibited along the public streets and along the public right of way for the patrons and employees of the public recreational facility.

NOW, THEREFORE, BE IT RESOLVED at a public meeting duly convened by Mayor and Council that the Municipality of Penn Hills approves this Conditional Use application.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE

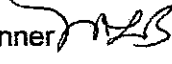
\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE

# MEMO

## Penn Hills Dept of Planning & Economic Development

---

**To:** Chris Blackwell, Planning Director  
**From:** Meg Balsamico, Principal Planner   
**CC:** Scott Andrejchak, Manager; Penn Hills Planning Commission, Tysen Miller, KU Resources, David Hohman, KU Resources, Dino Folino, FJIC Green, LLC., Anthony Folino, Richard Mantsch, File  
**RE:** **Conditional Use Public Recreational Facility**  
**Date:** April 11, 2024

---

Please schedule the attached Conditional Use Resolution for the April 22, 2024, Mayor and Council meeting for consideration and approval for the proposed Public Recreational Facility for the construction of nine (9) indoor Pickle Ball courts to be located across the street from 1583 Hunter Road in the vicinity of Hunter Road and Colorado Street.

Please contact me if there are any questions or if you need additional information.

MLB/mb



**MUNICIPALITY OF PENN HILLS**  
**PLANNING DEPARTMENT**  
**MEMORANDUM**

**TO:** The Penn Hills Mayor and Council

**FROM:** Meg Balsamico, Principal Planner *MAB*

**DATE:** April 10, 2024

**SUBJECT:** Conditional Use Proposed Public Recreational Facility

**APPLICANT:** Tysen Miller, Vice President, Director of Engineering, KU Resources, Agent for the Owner

**OWNER:** Dino Folino of FJIC Green, LLC.

**LOCATION:** In the Vicinity of Hunter Road and Colorado Street

**ZONING:** C, Conservation Zoning District

**LOT AND BLOCK:** #0445-8-57-0000-00, #0444-R-52-0000-00 and #0445-C-277-0000-00

Enclosed in your packet is an application for a request for Conditional Use for your consideration and approval. The property owner is Dino Folino of FJIC Green, LLC. of 109 Dark Hollow Road, Oakmont, PA 15139. Tysen Miller, of KU Resources is Mr. Folino's agent and has submitted the application on his behalf. The applicant is requesting a Conditional Use approval to construct a public recreational facility for nine (9) indoor pickleball courts. The facility will be located across the street from the single-family home located at 1583 Hunter Road and the property is in the vicinity of Hunter Road and Colorado Street. The property is situated in the C, Conservation Zoning District and the lot and block numbers are #0445-B-057-0000-00, #0444-R-052-0000-00 and #0445-C-277-0000-00. The combined size of the three parcels is 36.32 acres +/- . The applicant is also requesting a waiver of section 11.5 D (4) of Ordinance 2420 to allow the parking area to be 80 feet from the existing single-family dwelling located at 1583 Hunter Road where 100 feet is required.

Public Recreational Facilities located in the Conservation Zoning District require Conditional Use approval by the Mayor and Council following the review and recommendation by the Planning Commission. This case was originally scheduled for January 25, 2024, Planning Commission but was tabled at the request of the applicant and rescheduled for the March 21, 2024, Planning Commission meeting. Penn Hills Municipal Solicitor Craig Alexander read the applicant's request into the record. The applicant's agent Tysen Miller presented an overview of the project to the Planning Commission and answered questions about the development. At the conclusion of the March 21st meeting, the Planning Commission voted to recommend that the enclosed Conditional Use Resolution be approved by Penn Hills Mayor and Council with ten conditions. The ten (10) proposed conditions were discussed with the applicant and the applicant's agent during the meeting. A copy of the *draft* of the Planning Commission March 21, 2024, meeting minutes are enclosed for your review. The Planning Commission will vote to approve the minutes at their May 23, 2024 meeting.

The applicant was granted a Conditional Use in January of 2021 for the construction of a soccer facility on this property but due to the challenges of the land that included steep topography, the location of the property in a landslide prone area, the large amount of grading to be completed, the relocation of the gas line and the piping of the stream, the soccer facility was never constructed and the Conditional Use expired in January 2023. This project has been scaled back significantly from what was proposed for the soccer facility. The applicant's engineer completed a preliminary bulk cut/fill analysis and the estimated amount of fill that will be brought to the site will be "100 cubic yards which is estimated to require 7 triaxle dump trucks as each truck can haul about 15 cubic yards of fill". There will be no relocation of the gas line and they are not proposing to pipe the stream. Mr. Miller stated that he estimated that the construction of the pickle ball facility will begin in early 2025 after all of the required permits have been obtained.

In regard to Penn Hills Zoning Ordinance 2420, the following sections apply to the proposed Conditional Use application for a public recreational facility:

Section 5.9 of Penn Hills Zoning Ordinance 2420 states the following:

"C District Permitted Uses - The C Conservation District is intended to encourage the conservation of certain lands within the Municipality where the economics of building and supplying public services and facilities argue against the most usual type of building development; where only high expenditures for grading, increased foundation costs and other additional site preparations will make the land more buildable; where commercial and industrial uses of the land are prohibited; and to discourage any use because its character or location within the district would create requirements and costs for public services substantially in excess of such requirements and costs in areas of the Municipality where land is not of the same physical character.

The lands within this district are identified by studies within the Penn Hills Land Use Policy Plan as lands possessing physical features presenting potential hazards to development. These features include, but are not limited to:

- Steep slopes (slopes in excess of 25%)
- Slide-prone soils
- Flood-prone areas
- Undermined areas

As it may be demonstrated that lands in this district can be utilized for more intensive uses, consideration may be given to a change of zoning classification as may be appropriate for the area and in accordance with the Comprehensive Plan for the Municipality.

The following uses are permitted in a C District. No uses are permitted to be conducted in the public right-of-way. Structures and uses not clearly permitted in a C District are prohibited.

5.9.A. The permitted uses in a C District are the same as permitted in an R-1 District which are:

5.1.A. The permitted uses in an R-1 District are:

- (1) Single-family residences
- (2) Agriculture/gardening
- (3) Accessory uses
- (4) Signs as permitted in Section 9
- (5) Farms and farm animals on parcels of five acres or more
- (6) No-Impact Home Occupation

A Conditional Use approval is required for a public recreational facility in the C, Conservation Zoning District. Section 5.20 of Ordinance 2420 states the following:

5.20 C District, Conditional Uses - The approval of conditional uses by the Council is regulated by the applicable provisions of Section 11 of this ordinance.

5.20.A. The following uses are conditional uses in a C District:

- (1) Public and private recreational facilities

The Conditional Use requirements are listed in Section 11 of Penn Hills Zoning Ordinance 2420 state the following:

11.1 Purpose - Uses that are designated as conditional uses are generally compatible with other land uses permitted in a zoning district, but, because of their unique characteristics or potential impacts on the surrounding neighborhood or municipality as a whole, require a determination of appropriateness at a particular location proposed. Such individual consideration may include the imposition of conditions in order to ensure the appropriateness of the use on any particular parcel of land and the compatibility of the use with adjacent uses. Conditional use approval may only be granted for those uses which are expressly listed as conditional uses in the zoning district in which the use is proposed.

All previously designated conditional uses are subject to the following express conditions and procedures:

11.2 Conditional Uses - Conditions - Conditional uses shall fulfill all applicable conditions, as follows:

- 11.2.A. Compliance with the provisions of Section 16 of this ordinance and submission and approval of a preliminary plan and final plan, if requested.
- 11.2.B. Compliance with any other conditions imposed by provisions of this ordinance regarding the particular conditional use.
- 11.2.C. Any other applicable regulations, whether in this or any other Penn Hills ordinance, or any county, state, or federal regulations.
- 11.2.D. Any other conditions imposed by the Council, which are deemed necessary for protection of the public health, safety, or welfare.
- 11.2.E. The Council may increase or decrease bulk and area regulations, performance standards, and parking requirements that might otherwise be applicable for permitted uses.

The specific conditions for Public Recreational Facilities as stated in Section 11.5D of Ordinance 2420 are:

11.5.D. Public and Private Recreation Facilities

- (1) Direct access to an arterial or collector street.
- (2) Minimum lot size - two (2) acres.
- (3) A minimum of 30% of the site shall be preserved as undeveloped open space.
- (4) Structures and parking areas must be located a minimum of one hundred (100) feet from any existing single-family home.
- (5) Recreation facilities must be adequately buffered from adjacent properties by elevation, landscaping, fencing, etc.
- (6) The Municipality may impose limitations on operating hours to protect adjacent properties.

The property owners are proposing to construct a pre-engineered 23,040 square foot pre-engineered insulated metal building to house nine indoor pickle ball courts, restrooms, 2 retaining walls, 2 parking lots will be constructed: 1 parking lot with 19 parking spaces and 1 ADA parking space and 1 parking lot with 31 parking spaces and 2 ADA parking spaces for a total of 50 regular parking spaces. Section 10.1 D provides the requirement for the number of parking spaces and there is no specific requirement for pickle ball, racquet ball or tennis courts but based on section 10.1D (19), Other - for all uses which could not reasonably be placed in one of the classifications stated in the Ordinance, the required number of spaces shall be determined by the Planning Commission. The applicant's engineer based the parking calculations on a minimum of 4 cars per court which would total 36 spaces and parking for 5 employees totaling 41 spaces which would leave 9 spaces open for players waiting to play for a total of 50 spaces plus 3 ADA parking spaces for a total of 53 parking spaces. Concerns about parking problems caused by early arrivals and late departures at the facility were discussed. It was recommended by the Planning Department and the Planning Commission that the property owners of the facility address this by having the manager of the facility schedule the rentals allowing sufficient time between appointments so that this does not occur, and the applicant's agent agreed with this. Following the discussion, the Planning Commission found that the proposed number of parking spaces would be acceptable.

The applicant is also requesting a waiver of section 11.5 D (4) of Ordinance 2420 to allow the parking area to be 80 feet from the existing single-family dwelling located at 1583 Hunter Road where 100 feet is required. This is shown on the drawings submitted by the applicant. The applicant has proposed to plant a heavy buffer of evergreen trees, shrubs, and deciduous trees to buffer the parking lot from the neighboring single-family home. The landscaping shall be maintained on a continual basis and shall be replaced as needed. The property owner, Mr. Richard Mantsch who resides at 1583 Hunter Road was mailed an agenda for the Planning Commission meeting, a copy of the Planning Department's recommendation memo to the Planning Commission and a copy of this memo has also been copied to Mr. Mantsch.

At the March 21, 2024, Planning Commission meeting eight (8) people spoke in opposition to the applicant's request. Comments and questions included the need for the facility in a quiet residential area, noise issues, speeding on Hunter Road, the poor condition of Hunter Road and the potential for damage to the road from construction vehicles, concerns about the location of the entrance to the facility being near a sharp bend on Hunter Road creating hazardous conditions to people traveling to and from the facility and to those traveling along Hunter Road that may increase traffic accidents on Hunter Road, will a traffic study be done and how much will the traffic increase, the lighting on the property, the negative impact to the Penn Forest Natural Burial Cemetery, concerns with the type of fill and whether hazardous construction materials will be in the fill that may damage natural environmental resources and nearby streams, the dimensions of the pickle ball courts and the space requirements, grant funding for the facility and how will the remainder of the property be used.

Hunter Road is a state road and, the Planning Department recommended the following condition: The property owner or their agent shall obtain a Highway Occupancy Permit from PennDOT for Hunter Road, (PA State Route 2080), prior to the start of any grading work, the placement of fill on the property or site preparation work to the property and if required by PennDOT a traffic study shall be completed and a bond shall be provided by the property owner to PennDOT for any damages to the road that may be caused during the grading or construction phase. The Planning Department contacted PennDOT and Hunter Road is a posted road with a vehicle weight limit restriction and the property owner is required to bond the road during construction. The email correspondence between PennDOT and the Planning Department was forwarded to Mr. Folino and Mr. Miller. The applicant and his agent agree with this condition and will comply with PennDOT's permitting and bonding requirements, and the traffic study will be part of the land development submittal.

During the discussion at the Planning Commission meeting, the applicant's agent Tysen Miller agreed to address the residents' and the Planning Commission's concerns about the location of the entrance to the property when the land development application is submitted to the Planning Commission.

There is no available sewage on the property and the applicant, and his engineer have proposed a holding tank for the sewage which will have to be pumped out and hauled away by a company. When the applicant was proposing to construct the soccer fields this was proposed and discussed with the Allegheny County Plumbing Division. They will have to obtain approval and the required permits from the Allegheny County Health Department's Plumbing Division.

If the Conditional Use is approved, the land development plans will have to be approved by the Planning Commission and will have to meet all requirements of Penn Hills Zoning Ordinance #2420, Penn Hills Subdivision and Land Development Ordinance #2136 and Penn Hills Storm Water Management Ordinance #2642.

Mr. Miller asked that Condition #8 on the draft Resolution prepared by the Planning Department and presented to the Planning Commission be revised. Condition # 8 originally stated, "The property owner or their agent shall hire and pay an inspector with their own funds from the offices of Penn Hills Municipal Engineer to verify and document the type of fill, the quantity of fill being placed on the property and the date the fill was brought to the site. He asked that it be revised to allow them to hire at their expense a qualified 3<sup>rd</sup> party testing agency to monitor the fill. The Planning Department had no objections but asked that Penn Hills Municipal Engineer review the hiring of the 3<sup>rd</sup> party testing agency chosen by the applicant or their agent. The Planning Commission also asked to have in writing that the Penn Hills Municipal Engineer periodically to inspect and verify the work and Mr. Miller had no objection to this.

Condition #9 states that the proposed hours of operation are to be from 7:00 AM until 9:00 PM. Mr. Miller and the applicant requested that the closing time of the facility be changed to 10:00 PM. The Planning Commission members did not change the operating hours.

The applicant's engineer states in the attached narrative that "following the approval of the Conditional Use approval, a full and complete land development application will be submitted, and all required local, state and federal permits will be obtained as required. A site survey and a geotechnical investigation and a slope stability analysis was completed for the prior development and additional geotechnical investigative work will be required for this development to analyze the soils prior to the construction of the proposed building and retaining walls." This will be part of the Environmental Report that is required to be completed per Section 16.3 of PH Zoning Ordinance 2420 and Section 8.17 of PH Subdivision and Land Development Ordinance # 2136.

The applicant and his engineer were advised by the Planning Department that the submittals for the land development application will be reviewed by Penn Hills Municipal Engineer to ensure that they are in compliance with Penn Hills Ordinances and the applicant's agent had no objections to this.

The Planning Commission advised the residents to contact Code Enforcement during the grading, the construction phase, and when the facility is open and operating with any complaints regarding this development.

At the conclusion of the meeting, condition #8 was revised and the following was read into the record, "The property owner or their agent shall hire and pay a qualified third (3<sup>rd</sup>) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3<sup>rd</sup>) party testing agency shall verify and document the type of fill being placed on the property and the date that the fill was brought to the site. In addition, Penn Hills Municipal Engineer shall make periodic inspections to review and verify the fill at the site which shall be paid by the owner of the property.

The five (5) Planning Commissioners voted in favor of recommending to Penn Hills Mayor and Council that the attached Resolution for the Conditional Use Application be approved with the ten (10) conditions identified including the amendment to condition #8 as read into the record.

MLB/mb

CC: The Penn Hills Planning Commission, Tysen Miller, KU Resources, David Hohman, KU Resources, Mr. Dino Folino, FJIC Green, LLC., Mr. Anthony Folino, Mr. Richard Mentsch, File





**Municipality of Penn Hills**  
102 Duff Road, Penn Hills, PA 15235 Phone: 412-342-1172  
Penn Hills Department of Planning



**UNIVERSAL APPLICATION FORM  
PROPERTY/LAND USE**

**Note: Please Print or Type This Application**

**APPLICANT:**

Name: Tysen O. Miller PE Telephone Number: 412-469-9331  
Address & Zip Code: KU Resources, Inc. 22 S Linden St., Duquesne, PA 15110  
Relationship to Owner of Record: Project Engineer  
Email: tmiller@kuresources.com

**OWNER OF RECORD OF SUBJECT PROPERTY:**

Name: FJ IC Green, LLC Telephone Number: 412-287-9281  
Address & Zip Code: 109 Dark Hollow Road, Oakmont, PA 15139  
Relationship to Owner of Record: Owner  
Email: dfolino@afolino.com

**PROPERTY INFORMATION:**

Present Zoning: C Lot & Block #: 445-B-57, 444-R-52, & 445-C-277  
Location: Hunter Road, Verona, PA 15147  
Nature of Structures on Property: None

Lot Area (Sq. Ft.) 1,585,100 Width: 1,400 +/- Depth: 800 +/-

Present Use: Vacant

Proposed Use: Public Recreational Facilities\*

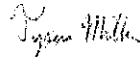
**APPLICANT'S NARRATIVE/EXPLANATION OF REQUEST:**

Per Zoning Ordinance Section 11.5.D for Public and Private Recreational Facilities, the proposed development meets all required conditions, with the exception of parking located within 100' of an existing residence. Min. lot size is met, min. open space is met, structures setback is met, adequate landscape buffers are proposed, and the applicant understand the limitation of operating hours maybe implemented. For more detailed information please see the included narrative and drawings.

- ☐ Approval of Site Plan
- ☐ Subdivision Application
- ☐ Home Occupation – Submit Home Occupation Addendum w/Universal Application
- ☐ Home Occupation/No Impact Submit Home Occupation Addendum w/Universal Application
- ☐ Conditional Use/Planned Unit Residential Development
- ☒ Conditional Use/Other
- ☐ Zoning Amendment
- ☐ Curative Amendment / Council
- ☐ Curative Amendment / Zoning Hearing Board
- ☐ Non-Conforming Use Registration
- ☐ Special Exception
- ☐ Variance
- ☐ Temporary Use
- ☐ Appeal
- ☒ other See Modification Request form for Waiver regarding parking
- 

**CERTIFICATION OF AUTHORIZATION BY OWNER:**

I certify that I am either the owner or have been authorized by the owner to submit this application.  
I also certify that I am aware of applicable Penn Hills Ordinance and that they are available for review  
in the office of the Penn Hills Department of Planning and Economic Development.

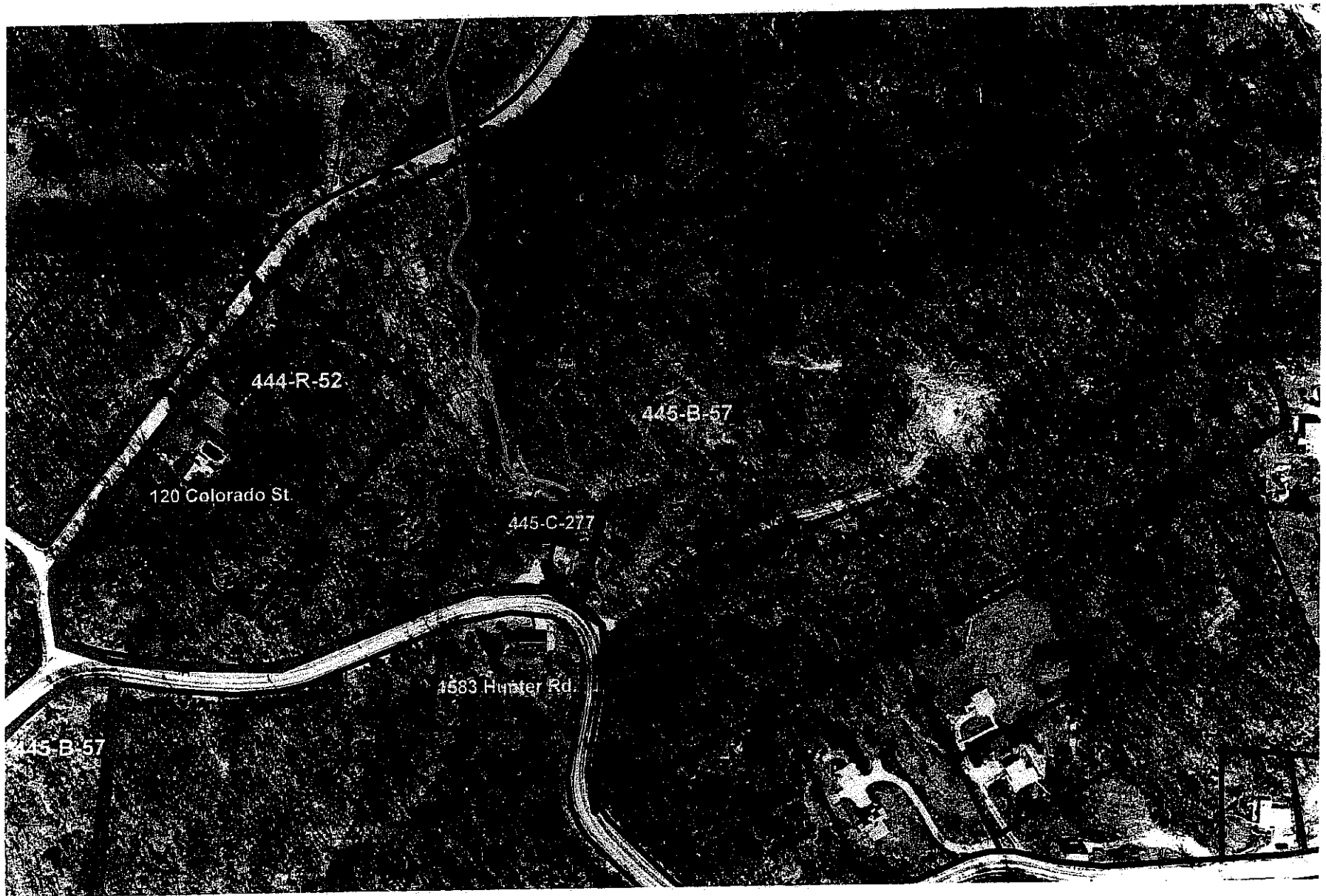
 Tysen Miller, Project Engineer  
\_\_\_\_\_  
Signature of Owner or Agent **(PHOTO ID REQUIRED)**

12-15-2023  
\_\_\_\_\_  
Date of Application

Proposed Indoor Pickle Ball Facility - Hunter Road/SR 2080

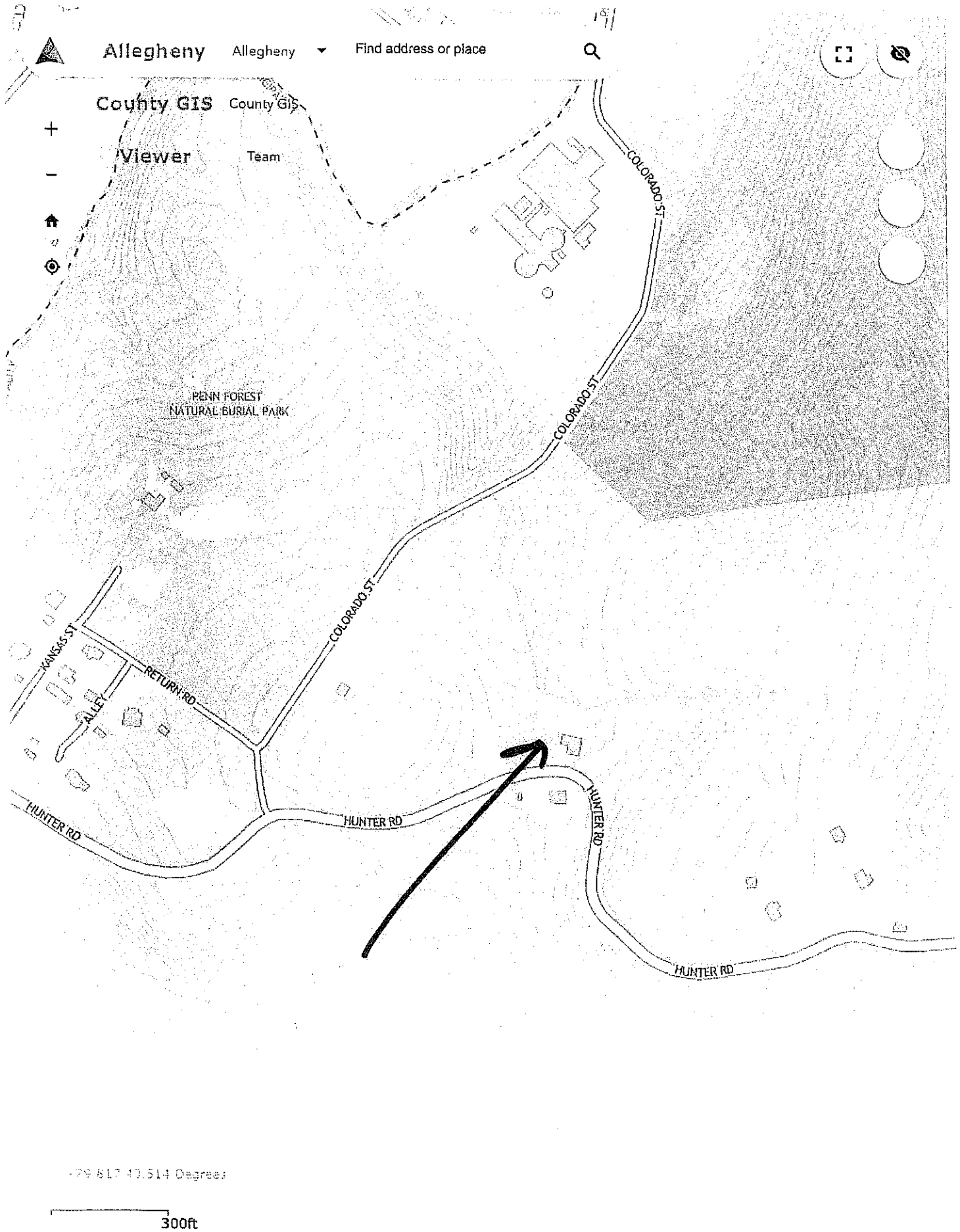
C- Conservation Zoning

L/B #445-B-57 / #444-R-52 / #445-C-277



100 50 0 100 200 300 400 Feet





**CONDITIONAL USE APPLICATION  
PENN HILLS PICKLEBALL FACILITY  
MUNICIPALITY OF PENN HILLS  
ALLEGHENY COUNTY, PENNSYLVANIA**

*Prepared for:*  
**FOLINO CONSTRUCTION, INC.  
109 DARK HOLLOW ROAD  
OAKMONT, PENNSYLVANIA 15139**

*Prepared by:*  
**KU RESOURCES, INC.  
22 SOUTH LINDEN STREET  
DUQUESNE, PENNSYLVANIA 15110**

**DECEMBER 2023**



**KU Resources, Inc.**  
Innovative Solutions. Outstanding Support.

22 South Linden Street Duquesne, PA 15110  
412.469.9331 412.469.9336 fax  
www.kuresources.com

## INTRODUCTION

This Conditional Use Application has been prepared by KU Resources, Inc., on behalf of Folino Construction, Inc., in anticipation of the proposed pickleball development located at the Site. The Site includes parcels 445-B-57, 444-R-52, and 445-C-277 (34.51, 1.76, and 0.05 acres respectively), in the Municipality of Penn Hills, Allegheny County, Pennsylvania (Site). The site is bound by Hunter Road to the south, Colorado Street to the west and north, and wooded land to the east and resides in Zoning District C.

The Site is currently a heavily wooded area north of Hunter Drive in Penn Hills. The Site lies within the Plum Creek watershed. An existing house was demolished in 2018.

Both historically and currently, the Site is a wooded area north of Hunter Drive in Penn Hills. The Site is bound by Hunter Road to the south, Colorado Street to the west and north, and wooded land to the east. According to the Federal Emergency Management Agency, the portion of the Site that is to be re-developed is not located within the 100-year flood zone.

The topographic features of the Site are shown on the included figures herein. Overall, the Site slopes from the south to north. The Site is within the Plum Creek watershed and drains to an Unnamed Tributary of Plum Creek, which is classified by the PADEP as warm water fishes (WWF), but not high quality (HQ) or exceptional value (EV).

## CONDITIONAL USE REQUIREMENTS

Per Zoning ordinance section 5.9 C District Permitted Uses the permitted uses in a C District are the same as permitted uses in an R-1 District. Below is the list Permitted uses of R-1 District:

- Single-family residences
- Agriculture/gardening
- Accessory uses
- Signs as permitted in Section 9
- Farms and farm animals on parcels of 5 acres or more
- No-Impact Home Occupation

The proposed development, a public\* recreational facility, does not meet any of the approved uses for the C zoning district and thus will require the review and approval of a Conditional Use Application. Per Zoning ordinance section 5.12 R-1, District Conditional Uses are regulated by the applicable provisions in Section 11 of the ordinances. Per Zoning ordinance section 5.20.A(1), public and private recreational facilities are a permitted Conditional Use in the C District and is regulated by the applicable provisions of Section 11. The conditions and our proposed responses to meet Section 11.5.D Public and Private Recreation Facilities are:

1. Direct access to an arterial or collector street: The proposed development will have direct access to Hunter Road. It is anticipated that a PennDOT Highway Occupancy Permit will be required.



2. The preparation of the said permit had begun in 2021 with the now defunct Soccer Development and, will be revised and coordinated with PennDOT as required. The Municipality will be kept abreast of its status.
3. Minimum lot size – two (2) acres: The lot size of the proposed re-development is approximately 36.3 acres.
4. A minimum of 30% of the Site shall be preserved as undeveloped open space: The proposed re-development will only impact approximately 2.0 acres leaving roughly 94% of the total property undeveloped (34.3 acres).
5. Structures and parking areas must be located a minimum of one hundred (100) feet from an existing single-family home: The closest existing single-family home is located across Hunter Road at 1583 Hunter Road, Verona, PA 15147. The distance between this residence and any proposed structure is greater than 100) feet. A variance will be requested for the proposed parking that will be within 100'. A heavy evergreen buffer will be placed in this area.
6. Recreation facilities must be adequately buffered from adjacent properties by elevation, landscaping, fencing, etc.: The proposed development will be partially buffered by the existing topography of the Site. Additionally, there will be an elevation difference between Hunter Road and the proposed development; the development is anticipated to be at a higher elevation. Lastly, there will be a heavy evergreen landscape buffer between the proposed facility, the parking, and Hunter Road.
7. The Municipality may impose limitation on operating hours to protect adjacent properties: It is understood by Folino Construction that there could be limitations on the operating hours, should it be necessary to protect adjacent properties.

## PROPOSED RE-DEVELOPMENT

It is the intent to create a quality indoor pickleball facility which will support the local community for years to come. The proposed facility would include approximately nine (9) pickleball courts and the supporting ancillary facilities. The number of people playing pickleball grew by 159% over three years to 8.9 million in 2022, according to the Sports & Fitness Industry Association, and interest is rapidly growing in western Pennsylvania creating the need for more pickleball courts in the area.

## PROPOSED RE-DEVELOPMENT AMENITIES

The proposed development amenities include a paved parking area for the players (estimated at 4 cars/court, equaling 45 spaces) and for staff (estimated at 5 spaces for a total of 50 spaces). This includes the minimum required (2) ADA parking spots. An access drive from Hunter Road will connect to two small parking lots that will have concrete sidewalks to connect visitors to the building entrances. Several retaining walls will be needed to create the proposed areas to avoid impact top the existing stream buffer and to reduce the amount of overall disturbance.

## ENVIRONMENTAL

Unlike the proposed 2021 soccer development, this proposed facility will not impact the existing on-site stream and will not impact the 35' stream buffer zone. No stream-specific permitting is anticipated.



## **ENGINEERING/PERMITTING**

Following the submission, review, and approval of this Conditional Use Application, a full and complete Land Development Application will be submitted to the Municipality, as well as all required local, state, and federal permits which will be required to complete the proposed re-development. Field work was done previously for the site survey and geotechnical investigation/slope stability analysis. Additional geotech investigation will be required for this development to analyze the soils at the proposed building and retaining walls.





## DRAWINGS



## FOLINO PICKLEBALL

**Generated:** 2023-12-15 10:11:32**By user:** jcritchfield

**Drawing:** K:\Clients\Folino Construction\FOL23477PHPR - Penn Hills Pickleball  
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Name	Type	Cut Factor	Fill Factor	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
EW-EG-FG	full	1.000	1.000	41565.49	2201.21	2300.37	99.15<Fill>

	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Total	41565.49	2201.21	2300.37	99.15<Fill>

\* Value adjusted by cut or fill factor other than 1.0

Preliminary bulk cut/fill analysis indicates approx. 100CY shortage of fill, which could be borrowed on-site from other areas of the property. If this amount of soil were required to be trucked in, it would only require approx. 7 triaxle dump trucks, as each truck can haul about 15 CY.

Legal Advertisement to be published in the Pittsburgh Post-Gazette Regular  
Legal Section on April 7, 2024, and on April 14, 2024

**LEGAL AD  
MUNICIPALITY OF PENN HILLS  
MAYOR AND COUNCIL MEETING**

A public meeting will be held on April 22, 2024, at 7:00 PM, in the Penn Hills Municipal Building, 102 Duff Rd. Pgh., PA 15235 to consider approval of a conditional use for the construction of an indoor public recreational facility and a waiver of section 11.5 D (4) of Ordinance 2420 for parking to be 80 ft. from a single-family home where 100 ft. is required. Property is in the vicinity of Hunter Rd. & Colorado St. in the C, Conservation Zoning District, lot & block numbers are 445-B-057, 444-R-52 & 445-C-277. Information may be obtained by contacting 412-342-1174. Any person with a disability requiring accommodation at the meeting is to call 412-342-1174, 48 hours before the meeting. Hearing impaired may contact the Municipality through the State Relay Office at 1-800-654-5984 or 711.

## Public Notices

comment on the  
ing proposed Ordinance  
ORDINANCE NO. 525:  
ORDINANCE OF THE  
MAYOR OF NORTH  
YETTE, COUNTY OF  
ALLEGHENE  
COMMONWEALTH OF  
PENNSYLVANIA, MAKING  
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ANGES TO ITS ZONING

April 23, 2024 at 10

[illegible]

## EMPLOYMENT

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imaging (MRI), and ultrasound; all catheters or pathways to treat

**degree  
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unrestricted  
living at multiple  
address, Erie,  
Pa.**

## NOW HIRING

**Must have a Medical degree or equivalent; completion of residency in Neurology; Board certification or eligibility in Neurology. Must have a valid unrestricted medical license or eligibility.**

**Apply by following these steps:**  
visit <http://careers.upmc.com> and enter **240000X**  
in the "Search Keyword/Job ID" field and click Go.  
*ENE/Disciplinary/Volcan*

## NOW HIRING PHYSICIAN'S ASSISTANTS

**LIFE CHANGING MEDICINE**

**SPECIALIST**

University of Pittsburgh Physicians seeks Physician's Assistant, S (multiple openings) in Pittsburgh, PA to obtain history from patients, complete head to toe physical exam. Order diagnostic tests such as x-rays, imaging with CT scans, MRIs and x-rays. Interpret work-up and formulate differential diagnosis and later narrowing down to a diagnosis and etiology. Formulate treatment plan with pharmacology and recommend procedural intervention, physical therapy, blood transfusions or other modalities. May require working overnight.

**Must have a Master of Science degree in Physician Assistant  
must be licensed in the Commonwealth of Pennsylvania.  
Medical Physician Assistant. Position requires working at m  
locations throughout Lawrence, Mercer, Allegheny, But  
and Somerset Counties, Pennsylvania.**

**Apply by following these steps:**  
visit <http://careers.upmc.com> and enter **240000R**  
in the Search Keyword/Job ID Field and click Go. EOE/AAE/DFW/AAE/DFW

**NOW HIRING**

**LIFE CHANGING MEDICINE** **RADIOLOGIST**

University of Pittsburgh Physicians seeks Radiologist in Pittsburgh to be responsible to specialize in diagnosing and treating lung diseases using medical imaging (radiology) procedures (exams/ tests) as X-rays, computed tomography (CT), magnetic resonance imaging (MRI), nuclear medicine, positron emission tomography (PET) and ultrasound. Use expertise in interpreting medical images to guide small catheters and other small instruments through blood vessels and other pathways to treat conditions inside the body.

***Must have a Doctor of Medicine (M.D.) or foreign degree equivalent; completion residency in Radiology; complete fellowship in Abdominal Imaging and Body MRI; valid unexpired Pennsylvania medical license. Position requires working at work locations throughout Allegheny, Blair, Bedford, and Venango Counties, Pennsylvania.***

**Apply by following these steps:**  
visit <http://careers.upmc.com> and enter **240000**  
in the "Search Keyword/Job ID" field and click Go. **EOE/Disability/V**

# Cut/Fill Report FOLINO PICKLEBALL

**Generated:** 2023-12-15 10:11:32

**By user:** jcritchfield

**Drawing:** K:\Clients\Folino Construction\FOL23477PHPR - Penn Hills Pickleball  
Revisions\CADD\KU-Xref\K:\Clients\Folino Construction\FOL23477PHPR - Penn Hills  
Pickleball Revisions\CADD\KU-Xref\X-REF-DSN-23477.dwg

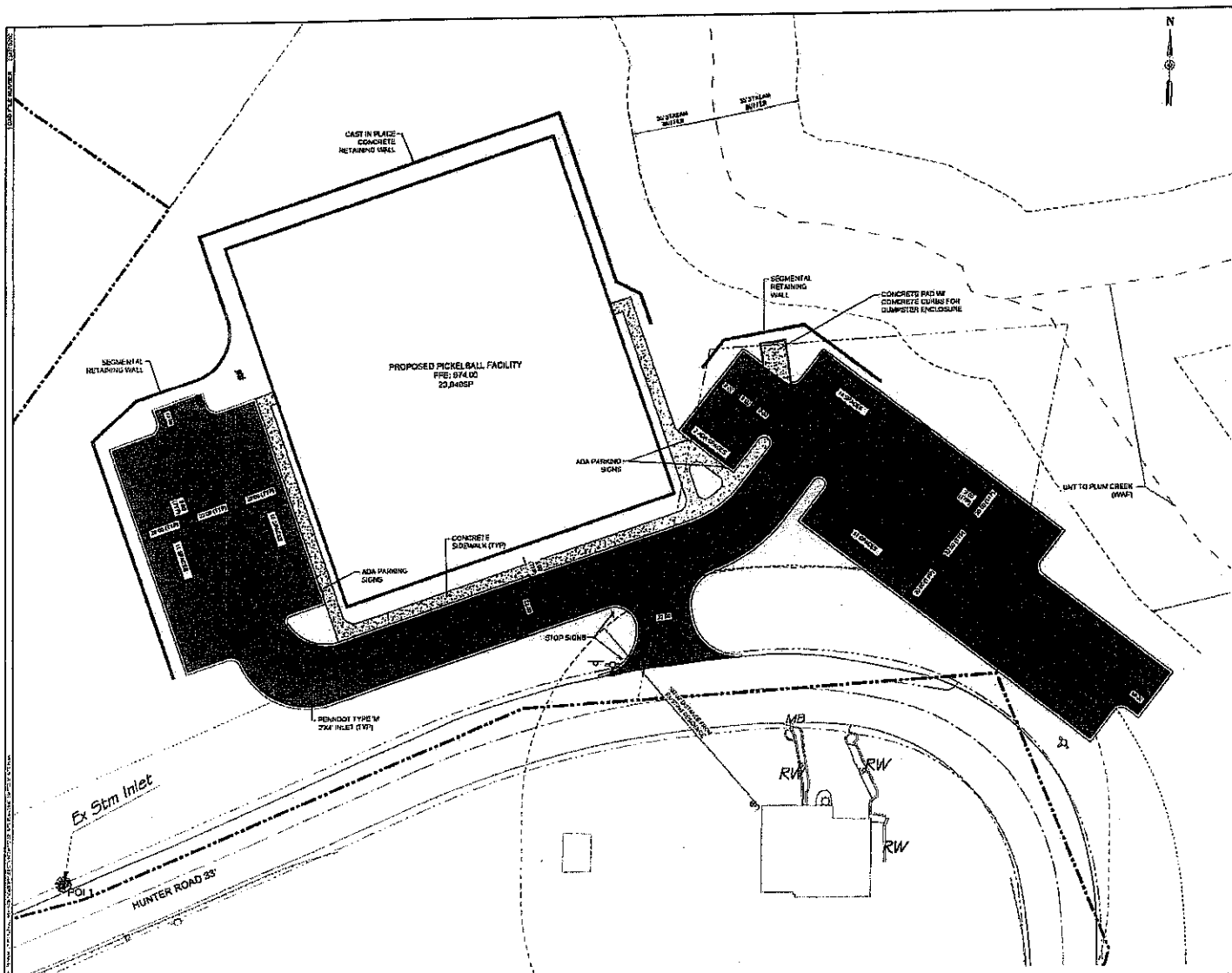
Volume Summary							
Name	Type	Cut Factor	Fill Factor	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
EW-EG-FG	full	1.000	1.000	41565.49	2201.21	2300.37	99.15<Fill>

Totals				
	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Total	41565.49	2201.21	2300.37	99.15<Fill>

\* Value adjusted by cut or fill factor other than 1.0

Preliminary bulk cut/fill analysis indicates approx. 100CY shortage of fill, which could be borrowed on-site from other areas of the property. If this amount of soil were required to be trucked in, it would only require approx. 7 triaxle dump trucks, as each truck can haul about 15 CY.





**LEGEND**

EXISTING INDEX CONTOUR	EXISTING INDEX CONTOUR
EXISTING INTERMEDIATE CONTOUR	EXISTING INTERMEDIATE CONTOUR
EXISTING ROAD CENTERLINE	EXISTING ROAD CENTERLINE
EXISTING EASEMENT	EXISTING EASEMENT
EXISTING UNDERGROUND ELECTRIC	EXISTING UNDERGROUND ELECTRIC
EXISTING OVERHEAD ELECTRIC	EXISTING OVERHEAD ELECTRIC
EXISTING GAS LINE	EXISTING GAS LINE
EXISTING SANITARY SEWER	EXISTING SANITARY SEWER
EXISTING STORM SEWER	EXISTING STORM SEWER
EXISTING WATERLINE	EXISTING WATERLINE
EXISTING TELEPHONE	EXISTING TELEPHONE
EXISTING UTILITIES	EXISTING UTILITIES
EXISTING OVERHEAD UTILITIES	EXISTING OVERHEAD UTILITIES
EXISTING FIBER OPTIC	EXISTING FIBER OPTIC
EXISTING STREAM/WATERWAY	EXISTING STREAM/WATERWAY
EXISTING FENCELINE	EXISTING FENCELINE
EXISTING GUTTER	EXISTING GUTTER
EXISTING STOCKPILE/DUMP	EXISTING STOCKPILE/DUMP
EXISTING COMBINATION SEWER	EXISTING COMBINATION SEWER
EXISTING FORCE MAIN	EXISTING FORCE MAIN
SUGGESTED PROPOSED	SUGGESTED PROPOSED
PROPOSED RIGHT OF WAY	PROPOSED RIGHT OF WAY
PROPOSED LOT LINE	PROPOSED LOT LINE
PROPOSED SETBACK	PROPOSED SETBACK
PROPOSED EASEMENT	PROPOSED EASEMENT
ADJOINING PROPERTY	ADJOINING PROPERTY
PROPOSED EASEMENT	PROPOSED EASEMENT
PROPOSED OPEN SPACE	PROPOSED OPEN SPACE
PROPOSED INDEX CONTOUR	PROPOSED INDEX CONTOUR
PROPOSED INTERMEDIATE CONTOUR	PROPOSED INTERMEDIATE CONTOUR
PROPOSED ROADWAY CENTERLINE	PROPOSED ROADWAY CENTERLINE
PROPOSED SANITARY SEWER	PROPOSED SANITARY SEWER
PROPOSED SANITARY LATERAL	PROPOSED SANITARY LATERAL
PROPOSED STORM SEWER	PROPOSED STORM SEWER
PROPOSED ROOF LEADER	PROPOSED ROOF LEADER
PROPOSED ELECTRIC	PROPOSED ELECTRIC
PROPOSED GAS	PROPOSED GAS
PROPOSED TELEPHONE	PROPOSED TELEPHONE
PROPOSED WATER	PROPOSED WATER
PROPOSED OVERHEAD ELECTRIC	PROPOSED OVERHEAD ELECTRIC
LIMITS OF CONTRACT	LIMITS OF CONTRACT
PROPOSED RETAINING WALL	PROPOSED RETAINING WALL
PROPOSED FENCE-CHANNEL	PROPOSED FENCE-CHANNEL
PROPOSED DRAINAGE CHANNEL/SWALE	PROPOSED DRAINAGE CHANNEL/SWALE
PROPOSED COMBINATION SEWER	PROPOSED COMBINATION SEWER
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**SITE DATA TABLE**

DESCRIPTION	ZONING	USE
EXISTING	C. CONSERVATION	VACANT
PROPOSED	C. CONSERVATION	PRIVATE REGULATIONAL FACILITY CONDITIONAL
DESCRIPTION	REQUIRED (ft)	PROVIDED (ft)
MINIMUM LOT SIZE	40,000 SF	40,000 SF
MINIMUM FRONT YARD SETBACK	30 FEET	30
MINIMUM REAR YARD SETBACK	25 FEET	NA
MINIMUM SIDE YARD SETBACK	25 FEET	NA
MINIMUM HEIGHT	40 FEET	40

33 TOTAL PARKING SPACES



PROJECT NUMBER: 108-2417-0000	DATE: 11/11/2010
SCALE: 1/2" = 1'	DATE: 11/11/2010
DRAWN: JNC	DATE: 11/11/2010
CHECKED: JNC	DATE: 11/11/2010
APPROVED: JNC	DATE: 11/11/2010
PREPARED BY: <b>KU Construction, Inc.</b> 22 South Lindsay Street Duncansville, PA 16810 412-488-8551 412-488-9338 FAX www.kuconstruction.com	
PREPARED FOR: <b>FOLIO CONSTRUCTION</b> 108 DARK HOLLOW ROAD DUNCANVILLE, PA 16810	
PROJECT: <b>PENN HILLS PICKLEBALL REVISIONS</b> NO. & STREET CITY, COUNTY, STATE	
SHEET NO: <b>C-201</b>	

**CALL BEFORE YOU DIG! KU DESIGN TICKET# TICKET NUMBER**

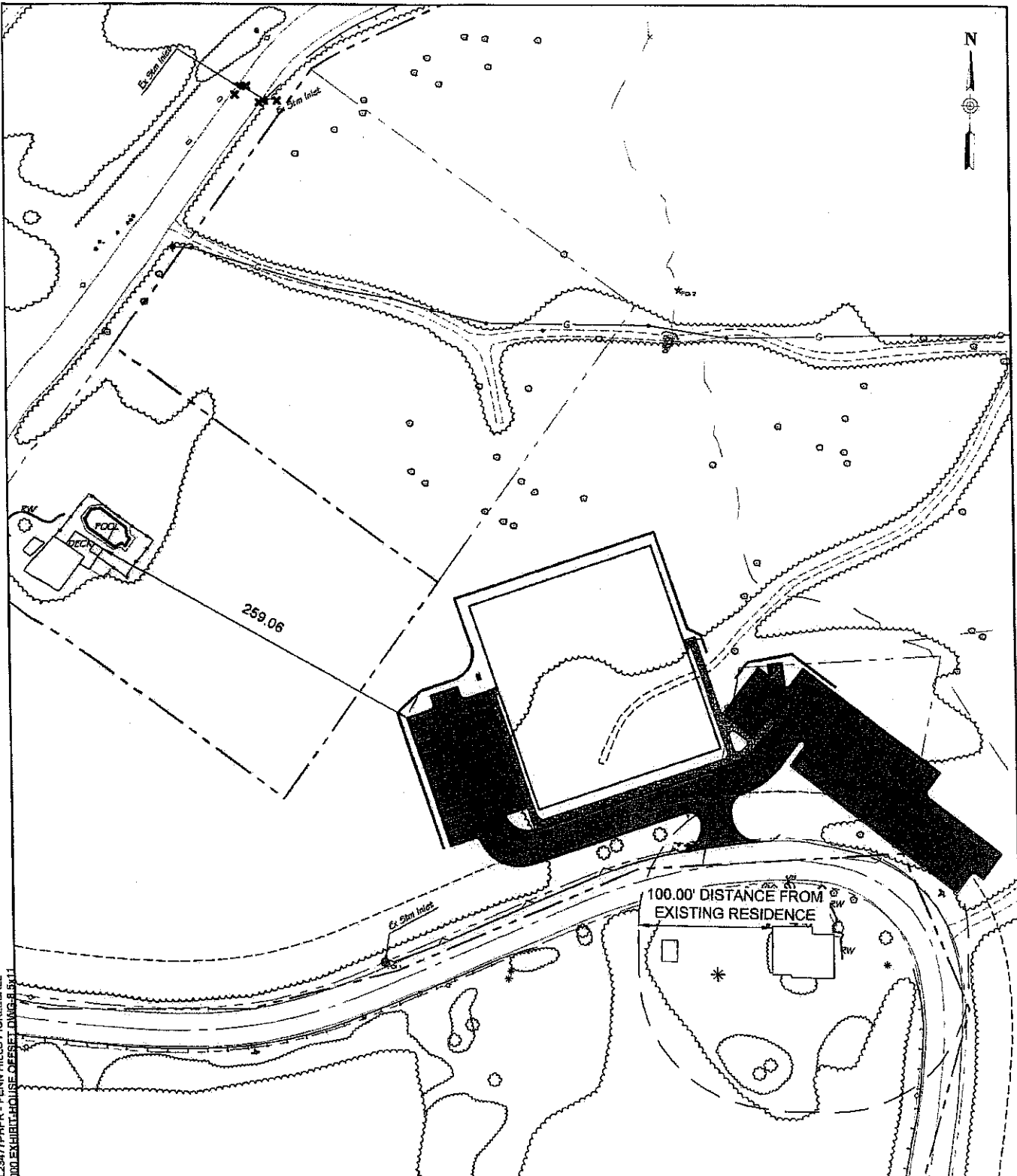
UTAH DIVISION OF HIGHWAYS (UDOT) requires a minimum 14-day notice for construction projects and 10 working days in design stage. 50% call requirement for the design stage.

FOR MORE INFORMATION, CALL (801) 224-2424 OR VISIT US AT [www.udot.utah.gov](http://www.udot.utah.gov)









REFERENCE:  
LIST REFERENCE DOCUMENTS HERE.

SCALE - 1"=100'



2.	---	---
1.	---	---
REVISION	DATE	DESCRIPTION
APPROVED	TOM	
CHECKED	TOM	
DRAWN	JRC 12/15/2023	
CAD FILE NO.	23477D000	
PROJECT NO.	FOL23477PHPR	



**KU Resources, Inc.**

www.kuresources.com

## EXHIBITA

EXISTING RESIDENCE OFFSET  
PENN HILLS PICKBALL REVISIONS  
PENN HILLS, ALLEGHENY COUNTY  
PENNSYLVANIA

PREPARED FOR

FOLINO CONSTRUCTION  
OAKMONT, PA 15139

K:\CLIENTS\FOLINO CONSTRUCTION\FOL23477PHPR - PENN HILLS PICKBALL  
REVISIONS\CAD\PRODUCTION\23477D000 EXHIBIT-HOUSE OFFSET DWG-R 5411

**March 21, 2024**  
**PLANNING COMMISSION MEETING**  
**7:34 P. M.**

**PRESENT:**

Mr. Brodnicki - Planning Commissioner  
Mr. Schaaf - Planning Commissioner  
Mr. Chiappinelli - Planning Commissioner  
Dr. Kincaid - Planning Commissioner  
Ms. King - Planning Commissioner  
Craig Alexander – Attorney for Penn Hills  
Meg Balsamico - Planning Dept.  
Danielle Ohm – Court Reporter  
P. Jacquie Pierre-Small – Secretary

Call to Order

Pledge

Roll Call

There being no addition or deletion to the minutes, a motion was made by Ms. King to approve the minutes for the 2/22/2024 meeting. The motion was seconded by Dr. Kincaid.

The minutes were approved by a 5 – 0 vote.

A motion was made by Dr. Kincaid to take the Conditional Use Proposed Public Recreational Facility off the table. The motion was seconded by Mr. Brodnicki.

The request to take Conditional Use Proposed Public Recreational Facility off the table was approved by a 5 – 0 vote.

A summary of the Planning Department's recommendation memo to the Planning Commission is below.

The applicant's agent Tysen Miller of KU Resources requested that this case be tabled and rescheduled for the March 21<sup>st</sup> Planning Commission meeting. I have enclosed the minutes from the January 25, 2024, Planning Commission meeting for your information and a copy of the email correspondence between Tysen Miller and myself concerning the applicant's request to table. I also enclosed the email correspondence from PennDOT regarding the bonding requirement for Hunter Road for the construction of the pickle ball facility.

Please refer to your packet from the January 25<sup>th</sup> meeting for the information pertaining to this case. The Planning Department's recommendation remains the same and is attached along with a copy of the draft resolution to be approved by the Mayor and Council.

The Planning Commission's meeting agenda was mailed to surrounding property owners on Hunter Road, Colorado Street, Kansas Street, Greenridge Drive, Ryans Lane, Oakview Drive, and Blanchar Drive as I did for the January 25, 2024, PC meeting.

The applicant and their agent(s) have reviewed the ten recommended conditions and are in agreement with the conditions. The recommended conditions meet the requirements of Penn Hills Zoning Ordinance 2420, Penn Hills Subdivision and Land Development Ordinance 2136, Penn Hills Storm Water Ordinance 2642 and Penn Hills Grading Ordinance

The Planning Department recommends approval of the Conditional Use request and offers the following motion: **With ten (10) conditions.**

- 1. The proposed project shall meet all portions of Section 11 of Penn Hills Zoning Ordinance 2420, Conditional Uses. A modification of Section 11.5 D. (4) of Penn Hills Zoning Ordinance 2420 shall be granted to permit the parking lot to be located 80 feet from the single-family home located at 1583 Hunter Road where 100 feet is required provided that a landscaped buffer is maintained and shall be planted between the parking lot and the property line as depicted on the landscape plan submitted by KU Resources, the property owner's agent.**
- 2. The property owner or their agent shall submit a land development plan to the Penn Hills Planning Commission for consideration and approval which shall meet all requirements of Penn Hills Zoning Ordinance #2420, Penn Hills Subdivision and Land Development Ordinance #2136, Penn Hills Storm Water Management Ordinance #2642, and shall include the submittal of a survey of the property/existing conditions plan, a site plan, a landscaping plan, a grading plan, a stormwater management plan, an erosion, sediment control plan, a lighting plan, a utility plan and the property owner shall comply with any additional conditions that the Planning Commission deems as necessary to protect the public health, safety and general welfare.**
- 3. The property owner or their agent shall submit an Environmental Report that will include an Environmental Impact Statement to the Planning Commission with the land development application that shall be in accordance with Section 16 of Ordinance 2420 and section 8.17 of Ordinance 2136.**
- 4. The property owner or their agent shall obtain a revision to their NPDES Permit from the Allegheny County Conservation District and the property owner or their agent shall obtain a permit for the sewage holding tank from the Plumbing Division of the Allegheny County Health Department.**
- 5. Following the approval of the land development plans, a grading permit, and a building permit shall be obtained from the Penn Hills Department of Code Enforcement, and all**

required local, state, and federal permits shall be obtained prior to the start of any grading work, the placement of fill on the property or site preparation work to the property. Upon completion of the construction of the facility, an occupancy permit shall be obtained from the Penn Hills Department of Code Enforcement prior to the opening of the facility.

6. The property owner shall submit a performance bond that is equal to 110% of the project cost which shall be submitted with the grading and building permit application.
7. The property owner or their agent shall obtain a Highway Occupancy Permit from PennDOT for Hunter Road, (PA State Route 2080), prior to the start of any grading work, the placement of fill on the property or site preparation work to the property, and if required by PennDOT a traffic study shall be completed and a bond shall be provided by the property owner to PennDOT for any damages to the road that may be caused during the grading or construction phase.
8. The property owner or their agent shall hire and pay an inspector with their own funds from the offices of Penn Hills Municipal Engineer to verify and document the type of fill, the quantity of fill being placed on the property and the date that the fill was brought to the site.
9. The facility shall open no earlier than 7:00 AM and close no later than 9:00 PM daily.
10. The parking lot shall provide a total of 53 parking spaces, 50 regular parking spaces and 3 ADA parking spaces and parking shall be prohibited along the public streets and along the public right of way for the patrons and employees of the public recreational facility.

**Attorney Alexander** presented **Conditional Use Proposed Public**

**Recreational Facility**, which was tabled at the January 25, 2024, Planning Commission Meeting at the request of the applicant has been rescheduled for the 3/21/2024 meeting. Tysen Miller of KU Resources, agent for the applicant, Dino Folino of FJIC Green, LLC located at 109 Dark Hollow Rd. Oakmont, PA 15139 is requesting Conditional Use approval to construct an indoor Public Recreational Facility for nine (9) indoor pickleball courts. In addition, the applicant is also requesting a waiver of Section 11.5 D (4) of Ordinance 2420 to allow the parking area to be 80 feet from the existing single-family dwelling located at 1583 Hunter Road where 100 feet is required. The facility will be located in the vicinity of Hunter Road and Colorado Street in the C, Conservation Zoning District. The lot and block numbers are #0445-B-057- 000-00, #0444-R-052-0000-00 and #0445-C-277-0000-00.

**Tysen Miller, KU Resources, Agent for the Owner:**

Different recreational use, vegetation/streams will not be affected.

Less environmental impact.

The building will be approximately twenty-three thousand square feet.

Nine (9) Indoor pickle ball courts.

Fifty-three (53) parking spaces will be provided.

Stormwater management will be addressed with the land development application.

**Mr. Schaaf:**

Square & rectangular buildings – 64 x 396

The actual size of courts is 64 x 34.

Space of the exterior of each court

Court certain size with bounds, width might change.

Membership needed.

Restrict parking.

**Ms. Balsamico:**

Private vs public recreational facility explained.

No Membership required – Public facility is open to anyone who pays the rental fee.

Landscaping per Ordinance.

Screen parking from adjacent home at 1583 Hunter Road.

**Mr. Chiappinelli:**

Fitting in the community.

Level off property.

Fill from property.

Inspection if not.

**Ms. King:**

Condition number eight (8) language was amended, inspector with their own funds from the offices of Penn Hills Municipal Engineer to verify and document the type of fill.

**Mr. Miller:**

Condition #9, The facility shall open no earlier than 7:00 A. M. and close no later than 9:00 P.M. daily. Would like to change the hours of operation to 7:00 A. M. to 10:00 P. M.

**Ms. Balsamico:**

There are single family dwellings surrounding the facility.

Closes at 9:00 P. M. everyone will be out by 10:00 P. M.

**Mr. Chiappinelli:**

Creates noise, best time of operation is to close at 9:00 P. M.

Prefab – metal building with insulation.

**Open Discussion with the following audience members.**

**Tina Ward of 2988 Greenridge Dr.**

Forty (40) year resident.

Very much against this development.

Hunter Road was not built for traffic from the facility.

To go to work she wakes up at 3:00 A. M. and goes to bed at 6:00 P. M.

Greenridge is above the proposed development and is concerned about the traffic and noise.

**Kaylee Gruby of 227 Kansas St.**

Natural elements parks.

VOPP Trail Connector.

Green burial cemetery.

Huge concerns with Construction material at the dump site.

Pickle ball court in Verona. No need to build another in Penn Hills.

**Kristen Hohman of 1790 Hunter Rd.**

Concurs with concerns already mentioned.

Who will operate the facility – Folino Construction?

Facility will it overcrowd the residential area.

Concern of additional traffic on Hunter Road.

**Kelly Manning of 2984 Greenridge Dr.**

Concern how much more traffic can be expected.

**Mr. Miller:**

Traffic study is part of land development.

Twenty (20) minutes to an hour per game.

**Mary Karlheim of 109 Blanchar Dr.**

The Greenridge Plan residents can hear the noise from Hunter Road.

Agrees with 9:00 P. M. closing time.

Hunter Road keeps falling, it was closed twice already.

**Mr. Chiappinelli:**

People will try to park on Colorado Street. He wants the entrance on Hunter to be moved and relocated away from the sharp bend.

**Ms. Balsamico:**

PennDOT – The Property owner will be required to post a Bond for damage to Road.

**Greg Swatchick: of 648 Gramac Ln.**

The dimensions of pickle ball court need to meet space requirements.

Grant money for public facility not opposed to him making money for the pickle ball facility but what is the difference as far as flow of money goes?

Anticipation for the use of the rest of the land.

**Jason Ott of 227 Kansas St.**

Driving on Hunter Road for six (6) years, the road is very hazardous.

Sounds come through the valley.

Main concern is traffic noise.

Nine (9) courts bring a lot of traffic.

**Kaylee Gruby of 227 Kansas St.**

Deer crossing along Hunter Road and the increase of traffic will cause more accidents.

**Charlie Obecky of 231 Kansas St.**

People flying out of Penn Hills Park assuming they will do the same thing coming out of the Pickle Ball court. See it every day.

Lights on all night?

**Planning Commission members and Ms. Balsamico discussed with Mr. Miller their concerns.**

Vacant land with little taxes, building on property with more taxes.

Report problems to Penn Hills Planning and Code Enforcement Departments.

Most pickle ball players are retired.

Conditional Use is good for two (2) years.

Indoor pickle ball courts in Plum & Harmar.

Outdoor pickle ball courts in Monroeville & Verona.

All requirements are met.

Construction trucks in entrance, traffic control will be handled by Penn Hills, third party or the applicant?

The owner will hire a flagger company during the construction phase. A HOP from Penn Dot. will be obtained for the new entrance.

Gully & creek disturbance movement i.e. flooding.

Thirty-six (36) acres environmental study was done previously, refer to drawing.

The applicant asked for revisions to conditions #8 & #9.

Agrees with the proposed ten (10) conditions.

Impressed with the developer and engineer.

Cemetery complaint of runoff should go to (WPCD), Penn Hills Water Pollution Control Department.

**Ms. King**, point of order engineer wants condition #8 changed how can that be done?

**Ms. Balsamico** read the changes to **Condition # 8:**

**"The property owner or their agent shall hire and pay a qualified third (3<sup>rd</sup>) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3<sup>rd</sup>) party testing agency shall verify and document the type of fill; the quantity of fill being placed on the property and the date that the fill was brought to the site. In addition, Penn Hills Municipal Engineer shall make periodic inspections to review and verify the fill at the site which shall be paid by the owner of the property."**



**Mr. Chiappinelli:**

The hours of operation will not change from closing at 9:00 P. M.

Closing time is staying at 9:00 P. M.

A motion was made by Ms. King to recommend to Mayor and Council that this Conditional Use for the Proposed Public Recreational Facility application be approved with the ten (10) conditions including the amendment Ms. Balsamico read into the minutes for condition #8.

The motion was seconded by Dr. Kincaid.

The motion was passed with the amended condition by a 5 – 0 vote.

1. **The proposed project shall meet all portions of Section 11 of Penn Hills Zoning Ordinance 2420, Conditional Uses. A modification of Section 11.5 D. (4) of Penn Hills Zoning Ordinance 2420 shall be granted to permit the parking lot to be located 80 feet from the single-family home located at 1583 Hunter Road where 100 feet is required provided that a landscaped buffer is maintained and shall be planted between the parking lot and the property line as depicted on the landscape plan submitted by KU Resources, the property owner's agent.**
2. **The property owner or their agent shall submit a land development plan to the Penn Hills Planning Commission for consideration and approval which shall meet all requirements of Penn Hills Zoning Ordinance #2420, Penn Hills Subdivision and Land Development Ordinance #2136, Penn Hills Storm Water Management Ordinance #2642, and shall include the submittal of a survey of the property/existing conditions plan, a site plan, a landscaping plan, a grading plan, a stormwater management plan, an erosion, sediment control plan, a lighting plan, a utility plan and the property owner shall comply with any additional conditions that the Planning Commission deems as necessary to protect the public health, safety and general welfare.**
3. **The property owner or their agent shall submit an Environmental Report that will include an Environmental Impact Statement to the Planning Commission with the land development application that shall be in accordance with Section 16 of Ordinance 2420 and section 8.17 of Ordinance 2136.**
4. **The property owner or their agent shall obtain a revision to their NPDES Permit from the Allegheny County Conservation District and the property owner or their agent shall obtain a permit for the sewage holding tank from the Plumbing Division of the Allegheny County Health Department.**
5. **Following the approval of the land development plans, a grading permit, and a building permit shall be obtained from the Penn Hills Department of Code Enforcement, and all required local, state, and federal permits shall be obtained prior to the start of any grading work, the placement of fill on the property or site preparation work to the property. Upon completion of the construction of the facility, an occupancy permit shall be obtained from the Penn Hills Department of Code Enforcement prior to the opening of the facility.**
6. **The property owner shall submit a performance bond that is equal to 110% of the project cost which shall be submitted with the grading and building permit application.**

- 7. The property owner or their agent shall obtain a Highway Occupancy Permit from PennDOT for Hunter Road, (PA State Route 2080), prior to the start of any grading work, the placement of fill on the property or site preparation work to the property, and if required by PennDOT a traffic study shall be completed and a bond shall be provided by the property owner to PennDOT for any damages to the road that may be caused during the grading or construction phase.**
- 8. The property owner or their agent shall hire and pay a qualified third (3<sup>rd</sup>) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3<sup>rd</sup>) party testing agency shall verify and document the type of fill; the quantity of fill being placed on the property and the date that the fill was brought to the site. In addition, Penn Hills Municipal Engineer shall make periodic inspections to review and verify the fill at the site which shall be paid by the owner of the property.**
- 9. The facility shall open no earlier than 7:00 AM and close no later than 9:00 PM daily.**
- 10. The parking lot shall provide a total of 53 parking spaces, 50 regular parking spaces and 3 ADA parking spaces and parking shall be prohibited along the public streets and along the public right of way for the patrons and employees of the public recreational facility.**

There being no other business a motion was made by Dr. Kincaid to adjourn the meeting and was seconded by Mr. Brodnicki.

The meeting was adjourned at 8:56 P. M.

**Thursday, 1/25/2024**  
**PENN HILLS PLANNING COMMISSION MEETING MINUTES**  
**7:30 P. M.**

**Present:**

Dr. Kincaid  
Mr. Schaaf  
Mr. Brodnicki  
Ms. King  
Mr. Chiappinelli  
Ms. Chelsea Dice, Penn Hillis Attorney  
Ms. Amber Garbinski, Court Reporter  
Meg Balsamico, Planning Dept., Municipal Planner  
P. Jacquie Pierre-Small, Secretary

Call to Order  
Pledge  
Roll Call

**Mr. Chiappinelli**, Welcome to the new Board Member Mr. Brodnicki, former Penn Hills Council Member and Penn Hills resident.

A motion was made by Dr. Kincaid to approve the minutes of the 11/16/2023 Planning Commission meeting. The motion was seconded by Mr. Schaaf.

The minutes were approved by a 3 – 2 vote with Mr. Brodnicki and Ms. King abstaining because they were not in attendance at the 11/16/2023 meeting.

**The reorganization of the Board Members:**

A motion was made by Ms. King to nominate Mr. Chiappinelli for Board Chairman.  
The motion was seconded by Dr. Kincaid.  
The nomination of Mr. Chiappinelli as Board Chairman was carried by a 5 – 0 vote.

A motion was made by Mr. Chiappinelli to nominate Ms. King for Board Chairwoman.  
The motion was seconded by Mr. Schaaf.  
The nomination of Ms. King as Board chairwoman was approved by a 5 – 0 vote.

**Mr. Chiappinelli presented Conditional Use Proposed Public Recreational Facility in the Vicinity of Hunter Road and Colorado Street.**

The applicant Tysen Miller, Vice President, Director of Engineering, KU Resources, Agent for the Owner, Dino Folino of FJIC Green, LLC sent an email to Meg Balsamico stating Mr. Folino has requested that his case be tabled until the March 21, 2024, Planning Commission meeting.

Mr. Miller also left her a voice mail message and explained that Mr. Folino was out of town and needed more time to review the application packet and drawings prepared by KU Resources.

The March Planning Commission meeting was originally scheduled for March 28, 2024, which is Holy Thursday, and it has been rescheduled for March 21, 2024, and will begin at 7:30P. M.

A motion was made by Ms. King to table the Conditional Use Application for the Proposed Public Recreational Facility, until the March 21, 2024, Planning Commission meeting.

The motion was seconded by Dr. Kincaid.

Mr. Swatchick – 648 Gramac Ln. – questioned if there'll be two (2) Planning Commission meeting in March 2024.

The motion to table the Conditional Use Application was approved by a 5 – 0 vote.

The March Planning Commission meeting was originally scheduled for March 28, 2024, which is Holy Thursday, and it has been rescheduled for March 21, 2024, and will begin at 7:30 P. M.

Meg will send notices and agendas to the residents.

Dr. Kincaid Welcomed new Board Member Mr. Brodnicki, former Penn Hills Co Council Member.

Mr. Brodnicki thanked everyone.

A motion was made by Dr. Kincaid to adjourn the meeting.  
The motion was seconded by Mr. Brodnicki.

The meeting was adjourned at 7:45 P. M.

**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024-19**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING THE PENN HILLS PHASE XVI 2024 SEWER REPAIR CONTRACT A TO SOLI CONSTRUCTION, INC. IN THE TOTAL AMOUNT OF \$222,745 AND CONTRACT B TO JET JACK, INC. IN THE TOTAL AMOUNT OF \$427,435**

**WHEREAS**, the Municipality of Penn Hills received proposals for the Penn Hills Phase XVI Sewer Repair Contracts A & B 2024 on March 29, 2024; and,

**WHEREAS**, the lowest responsible bidder for Contract A is Soli Construction, Inc. 120 Tropiano Lane, Irwin, PA 15642. Contract B is Jet Jack, Inc. 5020 Thoms Run Road, Oakdale, PA 15071.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:**

1. The Municipality of Penn Hills awards Contract A to Soli Construction, Inc., and Contract B to Jet Jack, Inc. for the Penn Hills Phase XVI 2024 Sewer Repair Contracts as follows:
  - a. Contract A in the amount of \$222,745
  - b. Contract B in the amount of \$427,435

Based on the proposals submitted on March 29, 2024.

2. Authorizing the proper Municipal Official to release payment as periodically submitted and approved by the Project Coordinator.

**THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS TWENTY SECOND DAY OF APRIL 2024.**

By:

\_\_\_\_\_  
Pauline Calabrese  
Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak  
Municipal Manager

\_\_\_\_\_  
Date



# GATEWAY ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING COMPANY



100 McMorris Road  
Pittsburgh, PA 15205



412-921-4030



GatewayEngineers.com

4/1/2024

Municipality of Penn Hills

102 Duff Road

Pittsburgh, PA 15235

ATTN: Jennifer Sarver, Director, Water Pollution Control Department

RE: Penn Hills Phase XVI 2024 Sewer Repair Contracts A & B  
Bid Recommendations

Dear Jenn,

As you are aware, bids were received and opened March 29, 2024, for the Penn Hills Phase XVI 2024 Sewer Repair Contracts. Four (4) bids for Contract A and three (3) bids for Contract B were submitted via PennBid for the opening. Based on the bid tabulation prepared by PennBid for the Penn Hills Phase XVI 2024 Sewer Repair Contracts, Gateway has verified that the low bid for Contract A from Soli Construction, Inc. in the amount of \$222,745.00, and the low bid from Jet Jack, Inc., in the amount of \$427,435.00, for Contract B were responsive to the bid request.

Enclosed for your reference is the Bid Tabulation prepared by PennBid, and formatted by Gateway, detailing the unit prices for all the bids. Based on this tabulation, Gateway recommends that Council award the Penn Hills Phase XVI 2024 Sewer Repair Contract A to Soli Construction, Inc., in the amount of \$222,745.00. and Contract B to Jet Jack, Inc., in the amount of \$427,435.00.

Please feel free to contact me directly if you have any questions.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Adam W. Gephart

Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager  
Sheree Strayer, Finance Director  
Richard D. Minsterman, P.E., Municipal Engineer

G:\Projects\68000 Penn Hills\68041 Consent Order Assessment\2024 O&M WPCD\2405 Repairs\Docs\Engineering\Specifications and Bidding\Bid Opening\2024 Sewer Repair Contracts Recommendation Letter.docx

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ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL

LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

**RECORD OF BIDS**

Municipality of Penn Hills  
102 Duff Road  
Penn Hills, PA 15235-0029

The Gateway Engineers, Inc.  
100 McMorris Road  
Pittsburgh, PA 15205

**Phase XVI 2024 Sewer Repair Contracts, Contract A - Excavation Contract  
C-68041-2405**

Bids Received:  
March 29, 2024 at 10:30 A.M.

BIDDERS				Self Construction, Inc. 120 Tropicana Lane Irwin, PA 15642		State Pipe Services, Inc. 7387 Franklin Road Cranberry Township, PA		Jet Jack, Inc. 5020 Thoms Run Road Oakdale, PA 15071		Quigley Development, Inc. 211 Lesnet Road Pittsburgh, PA 15241	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>Base Bid</b>											
1	8"-10" Sanitary Sewer Point Repair, Critical Settlement Area, 0'-8" in depth, complete in place	L.F.	70	\$300.00	\$21,000.00	\$750.00	\$52,500.00	\$750.00	\$52,500.00	\$350.00	\$24,500.00
2	8"-10" Sanitary Sewer Point Repair, Critical Settlement Area, 8'-1'-12" in depth, complete in place	L.F.	20	\$350.00	\$7,000.00	\$750.00	\$15,000.00	\$900.00	\$18,000.00	\$450.00	\$9,000.00
3	8"-10" Sanitary Sewer Point Repair, Non-critical Settlement Area, 0'-8" in depth, complete in place	L.F.	55	\$275.00	\$15,125.00	\$550.00	\$30,250.00	\$600.00	\$33,000.00	\$275.00	\$15,125.00
4	8"-10" Sanitary Sewer Point Repair, Non-critical Settlement Area, 8'-1'-12" in depth, complete in place	L.F.	35	\$315.00	\$11,025.00	\$550.00	\$19,250.00	\$800.00	\$28,000.00	\$385.00	\$13,475.00
5	8"-10" Sanitary Sewer Point Repair, Non-critical Settlement Area, over 16'-1" in depth, complete in place	L.F.	10	\$500.00	\$5,000.00	\$550.00	\$5,500.00	\$1,100.00	\$11,000.00	\$1,000.00	\$10,000.00
6	12"-15" Sanitary Sewer Point Repair, Critical Settlement Area, 8'-1'-12" in depth, complete in place	L.F.	10	\$600.00	\$6,000.00	\$800.00	\$8,000.00	\$800.00	\$8,000.00	\$1,500.00	\$15,000.00
7	Wye Branch - SDR-35 or SDR-26 PVC, all depths, complete in place	EA.	5	\$350.00	\$1,750.00	\$400.00	\$2,000.00	\$1,000.00	\$5,000.00	\$2,800.00	\$14,000.00
8	Sanitary Sewer Laterals, Critical settlement, All Diameters, All Depths, complete in place	L.F.	15	\$30.00	\$450.00	\$60.00	\$900.00	\$200.00	\$3,000.00	\$2,000.00	\$30,000.00
9	Sanitary Sewer Laterals, Non-critical settlement, All Diameters, All Depths, complete in place	L.F.	5	\$30.00	\$150.00	\$60.00	\$300.00	\$150.00	\$750.00	\$2,500.00	\$12,500.00
10	Sanitary Sewer Heavy Cleaning (All Diameters), complete in place	L.F.	10	\$6.00	\$60.00	\$10.00	\$100.00	\$5.00	\$50.00	\$800.00	\$8,000.00
11	8"-18" Storm Sewer Repair - critical settlement, all depths, complete in place	L.F.	5	\$30.00	\$150.00	\$100.00	\$500.00	\$400.00	\$2,000.00	\$950.00	\$4,750.00
12	Construct New Pre-Cast Sanitary Manhole - critical settlement, 0'-8" in depth, complete in place	EA.	2	\$6,700.00	\$13,400.00	\$7,500.00	\$15,000.00	\$8,000.00	\$16,000.00	\$9,500.00	\$19,000.00
13	Construct New Pre-Cast Sanitary Manhole - critical settlement, additional vertical feet over 8' in depth, complete in place	V.F.	2	\$200.00	\$400.00	\$300.00	\$600.00	\$300.00	\$1,000.00	\$400.00	\$800.00
14	Concrete Encasement for Utilities, complete in place	L.F.	6	\$5.00	\$30.00	\$20.00	\$120.00	\$100.00	\$600.00	\$875.00	\$5,250.00
15	Rain Conductor Repair, complete in place	L.F.	10	\$1.00	\$10.00	\$1.00	\$10.00	\$100.00	\$1,000.00	\$200.00	\$2,000.00
16	Manhole Lid and Frame Replacement, complete in place	EA.	2	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00
17	Locate Buried Manholes to Adjust to Grade, complete in place	V.F.	20	\$500.00	\$10,000.00	\$100.00	\$2,000.00	\$650.00	\$13,000.00	\$550.00	\$11,000.00
18	Installation of Outside Drop Connection, up to 8' V.F., complete in place	EA.	2	\$1,300.00	\$2,600.00	\$100.00	\$200.00	\$2,500.00	\$5,000.00	\$4,500.00	\$9,000.00
19	Bituminous Driveway Restoration, complete in place	S.Y.	12	\$40.00	\$480.00	\$100.00	\$1,200.00	\$55.00	\$660.00	\$1,018.00	\$12,216.00
20	Bituminous Curb Restoration, complete in place	L.F.	65	\$1.00	\$65.00	\$40.00	\$2,600.00	\$10.00	\$650.00	\$28.00	\$1,820.00
21	Trench Repaving in Bituminous Roadway, complete in place	S.Y.	50	\$90.00	\$4,500.00	\$120.00	\$6,000.00	\$65.00	\$3,250.00	\$1,040.00	\$52,000.00
22	Aggregate Driveway Restoration, complete in place	S.Y.	15	\$400.00	\$6,000.00	\$10.00	\$150.00	\$20.00	\$300.00	\$120.00	\$1,800.00
23	Concrete Driveway Restoration, complete in place	S.Y.	15	\$200.00	\$3,000.00	\$100.00	\$1,500.00	\$200.00	\$3,000.00	\$330.00	\$5,250.00
24	Concrete Sidewalk Restoration, complete in place	S.F.	60	\$20.00	\$1,200.00	\$25.00	\$1,500.00	\$22.00	\$1,320.00	\$100.00	\$6,000.00
25	Concrete Curb Restoration, complete in place	L.F.	5	\$40.00	\$200.00	\$10.00	\$50.00	\$90.00	\$450.00	\$750.00	\$3,750.00
26	Restoration of Landscape Wall, complete in place	S.F.F.	25	\$70.00	\$1,750.00	\$5.00	\$125.00	\$40.00	\$1,000.00	\$150.00	\$3,750.00
27	Restoration of Disturbed Lawn Areas, additional repairs only, complete in place	EA.	1	\$200.00	\$200.00	\$100.00	\$100.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00
28	Guard Rail Removal/Replacement, complete in place	L.F.	35	\$70.00	\$2,450.00	\$250.00	\$8,750.00	\$80.00	\$2,800.00	\$125.00	\$4,375.00
29	Trench Repaving - Brick Driveway, complete in place	S.Y.	10	\$200.00	\$2,000.00	\$2.00	\$20.00	\$150.00	\$1,500.00	\$400.00	\$4,000.00
30	Fence Removal and Replacement, complete in place	L.F.	115	\$60.00	\$6,900.00	\$2.00	\$230.00	\$50.00	\$5,750.00	\$85.00	\$9,775.00
31	Crew Time, complete in place	HR.	4	\$600.00	\$2,400.00	\$400.00	\$1,600.00	\$650.00	\$2,600.00	\$650.00	\$2,600.00
32	Pre-CCTV Repair Location Determination, complete in place	EA.	26	\$300.00	\$7,800.00	\$400.00	\$10,400.00	\$500.00	\$13,000.00	\$1,423.00	\$36,998.00
33	Post-Repair Sanitary Sewer Inspections and Light Cleaning, complete in place	L.F.	4650	\$3.00	\$13,950.00	\$4.00	\$18,600.00	\$4.00	\$18,600.00	\$8.00	\$37,200.00
34	Traffic Control and Resident Notification, complete in place	L.S.	1	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00
35	Emergency Mobilization, complete in place	EA.	1	\$300.00	\$300.00	\$100.00	\$100.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
36	Lawn and Repair Access Restoration, complete in place	L.S.	1	\$35,000.00	\$35,000.00	\$100.00	\$100.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00
37	Removal of Existing Tree 12" - 24" in Diameter, as directed	EA.	2	\$2,000.00	\$4,000.00	\$100.00	\$200.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00
38	Removal of Existing Tree greater than 24" in Diameter, as directed	EA.	1	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
39	Work On, Under or Adjacent to Railroad Property, Complete in Place	EA.	1	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$45,000.00	\$45,000.00	\$30,000.00	\$30,000.00
<b>Base Bid Total</b>					\$222,745.00		\$224,555.00		\$322,260.00		\$477,834.00

Certified As A Correct  
Copy Of All Bids Received

By: Adam J. Sigbert

\*Apparent low bidder

Date: 04/01/2024



# GATEWAY ENGINEERS

## RECORD OF BIDS

Municipality of Penn Hills  
102 Duff Road  
Penn Hills, PA 15235-0029

Phase XVI 2024 Sewer Repair Contracts, Contract B - MH to MH Lining Contract  
C-68041-2405

Bids Received:  
March 29, 2024 at 10:30 A.M.

The Gateway Engineers, Inc.

100 McMorris Road  
Pittsburgh, PA 15205

BIDDERS				Jet Jack, Inc. 5020 Thorns Run Road Oakdale, PA 15071		Insight Pipe Contracting, LLC 232 E. Lancaster Road Harmony, PA 16037		Snyder Environmental Services, Inc. 270 Industrial Blvd. Kearneysville, WV 25430	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid - Contract B									
1	8" CIPP Lining (MH to MH), all depths, complete in place	L.F.	4500	\$45.00	\$202,500.00	\$60.75	\$273,375.00	\$60.00	\$270,000.00
2	10" CIPP Lining (MH to MH), all depths, complete in place	L.F.	650	\$45.00	\$29,250.00	\$68.00	\$44,200.00	\$72.00	\$46,800.00
3	12" CIPP Lining (MH to MH), all depths, complete in place	L.F.	1350	\$60.00	\$81,000.00	\$84.00	\$113,400.00	\$75.00	\$101,250.00
4	15" CIPP Lining (MH to MH), all depths, complete in place	L.F.	175	\$115.00	\$20,125.00	\$109.00	\$19,075.00	\$105.00	\$18,375.00
5	18" CIPP Lining (MH to MH), all depths, complete in place	L.F.	200	\$145.00	\$29,000.00	\$111.00	\$22,200.00	\$110.00	\$22,000.00
6	Removal of Protruding Taps, complete in place	EA.	10	\$150.00	\$1,500.00	\$600.00	\$6,000.00	\$350.00	\$3,500.00
7	Reinstatement of Active Service Laterals, complete in place	EA.	90	\$150.00	\$13,500.00	\$100.00	\$9,000.00	\$105.00	\$9,450.00
8	Grouting of Active Service Laterals, complete in place	EA.	4	\$3,500.00	\$14,000.00	\$884.00	\$3,536.00	\$1,500.00	\$6,000.00
9	8"-24" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	15	\$4.00	\$60.00	\$8.00	\$120.00	\$100.00	\$1,500.00
10	Pre-CCTV Locate for Removed Repair	EA.	2	\$500.00	\$1,000.00	\$400.00	\$800.00	\$1,180.00	\$2,360.00
11	Traffic Control and Resident Notification, complete in place	L.S.	1	\$25,000.00	\$25,000.00	\$4,100.00	\$4,100.00	\$11,500.00	\$11,500.00
12	Emergency Mobilization, complete in place	EA.	1	\$500.00	\$500.00	\$300.00	\$300.00	\$5,000.00	\$5,000.00
13	Work On, Under or Adjacent to Railroad Property, Complete In Place	EA.	1	\$10,000.00	\$10,000.00	\$200.00	\$200.00	\$1.00	\$1.00
Base Bid Total					\$427,435.00		\$496,306.00		\$497,736.00

Certified As A Correct  
Copy Of All Bids Received

By: Alan Dwyer

\*Apparent low bidder

Date: 04/01/2024




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## INTEROFFICE MEMORANDUM

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To: Scott Andrejchak, Municipal Manager  
Chuck Kotvas, WPCD Collections Supervisor

From: Jennifer Sarver, WPCD Director 

Date: April 3, 2024

Subject: Penn Hills Phase XVI 2024 Sewer Repair Contracts A and B

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The WPCD has reviewed the bid tabulations for the Penn Hills Phase XVI 2024 Sewer Repair Contracts A & B and recommend awarding **Contract A** to Soli Construction, Inc. with a low bid of **\$222,745.00**; and **Contract B** to Jet Jack, Inc. with a low bid of **\$427,435.00**.

**Contract A (Excavation):** This project involves approximately thirty-four (34) sanitary sewer point repairs including, but not limited to: sanitary sewer excavation point repairs; replacement of wyes and laterals; manhole installation and repairs; NASSCO complaint post-repair CCTV; location and adjustment of buried sanitary sewer manholes; and all traffic control and restoration of disturbed areas, complete in place. All work will be conducted within the Municipality of Penn Hills. This contract is part of the on-going WPCD Operation & Maintenance (O&M) Program.

**Contract B (MH to MH Lining):** This project involves approximately thirty-eight (38) sanitary sewer CIPP lining repairs (approximately 6,875 L.F. of 8" to 18" MH-MH CIPP repairs) including, but not limited to: sanitary sewer CIPP repair, pre- and post-repair CCTV inspections; internal reinstatement of active service laterals; cutting of protruding taps; light and heavy cleaning; traffic control; and resident notification, complete in place. All work will be conducted within the Municipality of Penn Hills. This contract is part of the on-going WPCD Operation & Maintenance (O&M) Program.

Gateway Engineers also recommends this award in their attached letter.

Funding for these contracts has been budgeted in account #1842918-6519, O&M Plan Compliance / Consent Decree.

**NOTICE TO BIDDERS**  
**MUNICIPALITY OF PENN HILLS**  
**ALLEGHENY COUNTY, PENNSYLVANIA**

Sealed Proposals will be received by the Municipality of Penn Hills through PennBid until **10:30 a.m. prevailing time on Friday, March 29, 2024**, for the following:

**PENN HILLS PHASE XVI 2024 SEWER REPAIR CONTRACTS**

**CONTRACT A – EXCAVATION CONTRACT**

This Contract involves approximately thirty-four (34) sanitary sewer point repairs.

**CONTRACT B – LINING CONTRACT**

This Contract involves approximately thirty-eight (38) sanitary sewer CIPP lining repairs.

**There will be a Penn Hills Phase XVI 2024 Sewer Repair Contracts Mandatory pre-bid meeting on March 19, 2024 at 10:30 A.M. at the Municipal Building Council Chambers, 102 Duff Road, Pittsburgh, PA 15235. Contractors who intend to bid either contract must attend for their bid to be considered as responsive.**

All information, full notice to bidders, addenda, etc., related to this solicitation are available at no cost on the PennBid site ([www.PennBid.net](http://www.PennBid.net)).

All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before **10:30 a.m. prevailing time on Friday, March 29, 2024**. At that time, bids will be opened with results displayed publicly on PennBid.

No calls please.

By: Jennifer Sarver  
Director, Water Pollution Control Department

**Dates of Publication**

March 7, 2024  
March 14, 2024

No.

Term,

**Proof of Publication of Notice in Pittsburgh Post-Gazette**

Under Act No 587, Approved May 16, 1929, PL 1784, as last amended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss D. Rullo, being duly sworn, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh, County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post, established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:

07, 14 of March, 2024

Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

PG Publishing Company

Sworn to and subscribed before me this day of:  
March 14, 2024

Commonwealth of Pennsylvania - Notary Seal  
Amy McCay, Notary Public  
Allegheny County  
My commission expires January 24, 2026  
Commission number 1323004  
Member, Pennsylvania Association of Notaries

**STATEMENT OF ADVERTISING COSTS**  
Penn Hills Municipality  
ATTN: Pam Smeaton  
102 Duff Rd.  
Pittsburgh, PA 15235

To PG Publishing Company  
Total \$786.50

**Publisher's Receipt for Advertising Costs**

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.

Office  
2201 Sweeney Drive  
Clinton, PA 15026  
legaladvertising@post-gazette.com  
Phone 412-263-1440

PG Publishing Company, a Corporation, Publisher of  
Pittsburgh Post-Gazette, a Newspaper of General Circulation

By \_\_\_\_\_

I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.

Attorney For

**COPY OF NOTICE OR PUBLICATION**

**NOTICE TO BIDDERS  
MUNICIPALITY OF PENN  
HILLS  
ALLEGHENY COUNTY,  
PENNSYLVANIA**

Sealed Proposals will be received by the Municipality of Penn Hills through PennBid until 10:30 a.m. prevailing time on Friday, March 29, 2024, for the following:

**PENN HILLS PHASE XVI  
2024 SEWER REPAIR  
CONTRACTS**

**CONTRACT A -  
EXCAVATION CONTRACT**  
This Contract involves approximately thirty-four (34) sanitary sewer point repairs.

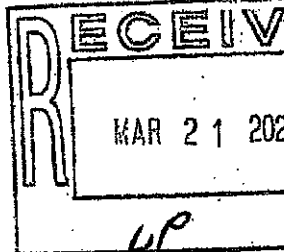
**CONTRACT B - LINING  
CONTRACT**

This Contract involves approximately thirty-eight (38) sanitary sewer CIPP lining repairs.

There will be a Penn Hills Phase XVI 2024 Sewer Repair Contracts

Mandatory pre-bid meeting on March 19, 2024 at 10:30 A.M. at the Municipal Building Council Chambers, 102 Duff Road, Pittsburgh, PA 15235. Contractors who intend to bid either contract must attend for their bid to be considered as responsive. All information, full notice to bidders, addenda, etc. related to this solicitation are available at no cost on the PennBid site ([www.PennBid.net](http://www.PennBid.net)). All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)), before 10:30 a.m. prevailing time on Friday, March 29, 2024. At that time, bids will be opened with results displayed publicly on PennBid. No calls please.

Jennifer Sarver  
Director, Water Pollution  
Control Department



1842918-6519  
Post-Gazette  
Advertisement  
PH Phase XVI  
2024  
Sewer  
Repair  
Contract  
Janner  
4/8/24

**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024-20**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDED THE 2024 CDBG STREET REPAIR PROGRAM TO SHIELDS ASPHALT PAVING, INC. IN THE AMOUNT OF \$348,655**

**WHEREAS**, the Municipality of Penn Hills solicited and received bids for the 2024 CDBG Street Repair Program, and

**WHEREAS**, proposals were opened on March 5, 2024 and Shields Asphalt Paving, Inc. was the lowest responsive bidder on the project; and,

**WHEREAS**, the Municipality has reviewed the submitted proposal and it meets the bid specifications and is recommended for approval, and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:**

1. Ratify a contract with Shields Asphalt Paving, Inc. in the Amount of \$348,665
2. Approve periodic payment to the vendor consistent with the terms and conditions of the contract

**THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 22<sup>nd</sup> DAY OF APRIL, 2024.**

By:

\_\_\_\_\_  
Pauline Calabrese  
Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak  
Municipal Manager

\_\_\_\_\_  
Date



A FULL-SERVICE CIVIL ENGINEERING FIRM

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100 MCMORRIS ROAD  
PITTSBURGH, PA 15205

412-921-4030 PHONE  
412-921-9960 FAX

[www.GatewayEngineers.com](http://www.GatewayEngineers.com)

March 22, 2024  
C-68004-2024

Municipality of Penn Hills  
102 Duff Road  
Penn Hills, PA 15235

Attn: Meg Balsamico, Principal Planner

Re: 2024 Penn Hills CDBG Street Reconstruction Project  
Bid Recommendation Letter

Dear Meg:

As you are aware, bids were received and opened through PennBid on March 5, 2024, for the 2024 Penn Hills CDBG Street Construction Project. Eight (8) bids, which were properly prepared and met specification requirements, were submitted through PennBid for the opening.

We have reviewed the bid tabulation for the 2024 Penn Hills CDBG Street Reconstruction Project and verified that the low bid from Shields Asphalt Paving, Inc., in the amount of \$348,665.00 for the Base Bid, and \$45,472.00 for Add Alternate No.1, and \$29,015.00 for Add Alternate No. 2 was responsive to the bid request.

Enclosed for your reference is the Bid Tabulation prepared by PennBid detailing the unit prices for all the bids. **Based on this tabulation, Gateway recommends that if the budget permits that Council award the 2024 Penn Hills CDBG Street Reconstruction Project Base Bid to Shields Asphalt Paving, Inc., in the amount of \$348,665.00, contingent on the amount of funds released from HUD.**

If you have any questions, please contact me at 412-921-4030, Ext. 183.

Sincerely,  
THE GATEWAY ENGINEERS, INC.

Bryan W. Flaugh, P.E.  
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager  
Scott Shepard, DPW Superintendent  
John Scaglione, DPW Assistant Superintendent  
Richard D. Minsterman, P.E., Municipal Engineer

2024 Penn Hills CDBG Street Reconstruction Project  
March 5, 2024

#	Items	Unit of Measure	Quantity Required	A. Follie Construction, Inc.		A. Liberoni, Inc.		Derry Construction Co Inc		El Grande Industries, Inc.		Mele & Mele & Sons Inc.		Phon Contracting Inc		Shields Asphalt Paving Inc.		Tresco Paving Corporation	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#1-1	3.5" (1/2) Roadway Milling & Profiling, complete in place	S.Y.	11750	\$ 3.31	\$38,892.50	\$ 2.31	\$27,147.50	\$ 4.95	\$58,462.50	\$ 3.85	\$47,887.50	\$ 4.25	\$49,937.50	\$ 4.28	\$50,290.00	\$ 2.5	\$29,375.00	\$ 4.1	\$48,175.00
#1-2	Soft Spot Repair, complete in place	S.Y.	600	\$ 70.2	\$42,120.00	\$ 51.97	\$31,182.00	\$ 98.9	\$59,340.00	\$ 50	\$30,000.00	\$ 48.9	\$29,300.00	\$ 110.46	\$66,276.00	\$ 40	\$24,000.00	\$ 40	\$24,000.00
#1-3	2" of 19.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million ESAL's, complete in place	TON	1470	\$ 106.02	\$155,849.40	\$ 100.19	\$147,279.30	\$ 85.25	\$125,317.50	\$ 114	\$167,580.00	\$ 92.5	\$135,975.00	\$ 112.21	\$164,949.70	\$ 90	\$132,300.00	\$ 80	\$112,300.00
#1-4	1.5" of 9.5 mm Superpave Fine Graded Wearing Course, PG 64-225, 0.0 to 0.3 million ESAL's - 1.5" compacted depth, SRL "E" or better, complete in place	S.Y.	11750	\$ 9.46	\$111,155.00	\$ 8.8	\$104,575.00	\$ 8.8	\$103,400.00	\$ 10.1	\$118,675.00	\$ 9.15	\$107,512.50	\$ 14.39	\$169,082.50	\$ 9	\$105,750.00	\$ 10	\$117,500.00
#1-5	Bituminous Wedge Curb, complete in place	L.F.	6200	\$ 0.42	\$2,604.00	\$ 0.35	\$2,170.00	\$ 0.25	\$1,550.00	\$ 1.5	\$9,300.00	\$ 0.35	\$2,170.00	\$ 1.68	\$11,856.00	\$ 0.2	\$1,240.00	\$ 1	\$6,200.00
#1-6	Wet Replacement, complete in place	EA.	2	\$ 5,571.06	\$11,142.12	\$ 5,174.21	\$10,348.46	\$ 6,300.0	\$12,600.00	\$ 7,250.0	\$14,500.00	\$ 6,850.0	\$13,700.00	\$ 5,048.75	\$10,097.50	\$ 9,000.0	\$18,000.00	\$ 4,500.0	\$9,000.00
#1-7	Concrete Driveway Replacement, complete in place	S.F.	400	\$ 16.5	\$6,600.00	\$ 11.49	\$4,596.00	\$ 16.25	\$6,500.00	\$ 45	\$18,000.00	\$ 20	\$8,000.00	\$ 37.95	\$15,180.00	\$ 25	\$10,000.00	\$ 25	\$10,000.00
#1-8	Concrete Curb Restoration, complete in place	L.F.	50	\$ 109.65	\$5,482.50	\$ 91.81	\$4,590.50	\$ 102.75	\$5,137.50	\$ 185	\$9,250.00	\$ 95.5	\$4,775.00	\$ 178.51	\$8,925.50	\$ 140	\$7,000.00	\$ 98	\$4,900.00
#1-9	Traffic Control, Resident Notification and Restoration - Suncoast Drive: Grove to Grove	L.S.	1	\$ 4,269.69	\$4,269.69	\$ 5,873.97	\$5,873.97	\$ 7,020.0	\$7,020.00	\$ 7,000.0	\$7,000.00	\$ 8,500.0	\$8,500.00	\$ 18,323.14	\$18,323.14	\$ 5,500.0	\$5,500.00	\$ 1,500.0	\$1,500.00
#1-10	Traffic Control, Resident Notification and Restoration - Calmar Avenue: Mark to Mt. Carmel	L.S.	1	\$ 4,269.69	\$4,269.69	\$ 2,945.8	\$2,945.80	\$ 7,020.0	\$7,020.00	\$ 3,050.0	\$3,050.00	\$ 5,000.0	\$5,000.00	\$ 64,867.3	\$64,867.30	\$ 5,500.0	\$5,500.00	\$ 1,500.0	\$1,500.00
<b>Base BM Total</b>					<b>\$382,972.78</b>		<b>\$348,768.53</b>		<b>\$723,787.50</b>		<b>\$421,042.50</b>		<b>\$564,670.88</b>		<b>\$779,650.84</b>		<b>\$440,665.00</b>		<b>\$355,075.00</b>
#2-1	3.5" (1/2) Roadway Milling & Profiling, complete in place	S.Y.	2680	\$ 3.31	\$8,860.80	\$ 2.31	\$6,188.00	\$ 4.95	\$13,305.00	\$ 3.85	\$10,287.50	\$ 4.25	\$11,462.50	\$ 4.28	\$11,462.50	\$ 2.5	\$6,700.00	\$ 4.1	\$11,082.50
#2-2	Soft Spot Repair, complete in place	S.Y.	90	\$ 70.2	\$6,318.00	\$ 51.97	\$4,677.30	\$ 98.9	\$8,901.00	\$ 50	\$3,000.00	\$ 48.9	\$4,401.00	\$ 110.46	\$9,941.40	\$ 40	\$2,400.00	\$ 40	\$2,400.00
#2-3	2" of 19.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million ESAL's, complete in place	TON	240	\$ 106.02	\$25,444.80	\$ 100.89	\$24,213.60	\$ 85.25	\$20,460.00	\$ 114	\$27,360.00	\$ 94	\$22,560.00	\$ 145.42	\$34,900.80	\$ 90	\$21,600.00	\$ 80	\$21,600.00
#2-4	1.5" of 9.5 mm Superpave Fine Graded Wearing Course, PG 64-225, 0.0 to 0.3 million ESAL's - 1.5" compacted depth, SRL "E" or better, complete in place	S.Y.	1680	\$ 9.46	\$15,892.80	\$ 8.8	\$14,784.00	\$ 8.8	\$14,784.00	\$ 10.1	\$16,968.00	\$ 9	\$15,120.00	\$ 14.92	\$24,965.60	\$ 9	\$15,120.00	\$ 10	\$16,800.00
#2-5	Bituminous Wedge Curb, complete in place	L.F.	1250	\$ 0.42	\$525.00	\$ 0.35	\$437.50	\$ 0.25	\$312.50	\$ 1.5	\$1,875.00	\$ 0.35	\$437.50	\$ 1.68	\$2,100.00	\$ 0.2	\$250.00	\$ 1	\$1,250.00
#2-6	Traffic Control, Resident Notification and Restoration - Pierce Street: Bramble to Vine	L.S.	1	\$ 1,254.01	\$1,254.01	\$ 741.98	\$741.98	\$ 2,460.0	\$2,460.00	\$ 1,500.0	\$1,500.00	\$ 1,500.0	\$1,500.00	\$ 5,264.27	\$5,264.27	\$ 700	\$700.00	\$ 1,500.0	\$1,500.00
<b>Add Alternate No. 1 Total</b>					<b>\$55,002.01</b>		<b>\$41,497.11</b>		<b>\$70,872.50</b>		<b>\$41,497.11</b>		<b>\$41,497.11</b>		<b>\$41,497.11</b>		<b>\$41,497.11</b>		<b>\$41,497.11</b>
#3-1	3.5" (1/2) Roadway Milling & Profiling, complete in place	S.Y.	1070	\$ 3.31	\$3,541.70	\$ 2.42	\$2,589.40	\$ 4.95	\$5,305.50	\$ 3.85	\$4,108.75	\$ 4.25	\$4,562.50	\$ 4.28	\$4,562.50	\$ 2.5	\$2,675.00	\$ 4.1	\$4,387.50
#3-2	Soft Spot Repair, complete in place	S.Y.	90	\$ 70.2	\$6,318.00	\$ 51.97	\$4,677.30	\$ 98.9	\$8,901.00	\$ 50	\$3,000.00	\$ 48.9	\$4,401.00	\$ 110.46	\$9,941.40	\$ 40	\$2,400.00	\$ 40	\$2,400.00
#3-3	2" of 19.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million ESAL's, complete in place	TON	150	\$ 106.02	\$15,903.00	\$ 100.21	\$15,031.50	\$ 85.25	\$12,787.50	\$ 114	\$17,100.00	\$ 96	\$14,400.00	\$ 132.04	\$19,806.00	\$ 90	\$15,300.00	\$ 80	\$15,300.00
#3-4	1.5" of 9.5 mm Superpave Fine Graded Wearing Course, PG 64-225, 0.0 to 0.3 million ESAL's - 1.5" compacted depth, SRL "E" or better, complete in place	S.Y.	1070	\$ 9.46	\$10,122.20	\$ 8.8	\$9,408.60	\$ 8.8	\$9,408.60	\$ 10.1	\$10,807.00	\$ 9.25	\$9,897.50	\$ 17.07	\$18,264.90	\$ 9	\$9,897.50	\$ 10	\$10,700.00
#3-5	Bituminous Wedge Curb, complete in place	L.F.	900	\$ 0.42	\$378.00	\$ 0.35	\$315.00	\$ 0.25	\$225.00	\$ 1.5	\$1,350.00	\$ 0.35	\$378.00	\$ 1.68	\$1,512.00	\$ 0.2	\$180.00	\$ 1	\$900.00
#3-6	Traffic Control, Resident Notification and Restoration - Eola Street: Lincoln to Delaware	L.S.	1	\$ 836.01	\$836.01	\$ 741.98	\$741.98	\$ 2,130.0	\$2,130.00	\$ 1,000.0	\$1,000.00	\$ 1,000.0	\$1,000.00	\$ 3,284.27	\$3,284.27	\$ 650	\$650.00	\$ 1,500.0	\$1,500.00
<b>Add Alternate No. 2 Total</b>					<b>\$34,549.41</b>		<b>\$24,820.48</b>		<b>\$40,372.50</b>		<b>\$24,820.48</b>		<b>\$24,820.48</b>		<b>\$24,820.48</b>		<b>\$24,820.48</b>		<b>\$24,820.48</b>
<b>Total Cost</b>					<b>\$472,524.20</b>		<b>\$415,106.12</b>		<b>\$835,032.50</b>		<b>\$487,360.09</b>		<b>\$631,588.47</b>		<b>\$846,568.43</b>		<b>\$507,482.50</b>		<b>\$401,002.50</b>

**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024-21**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING THE MULTI MODAL ROAD PROGRAM PHASE II CYCLE III BASE BID AND ALTERNATIVES TO TRESKO PAVING CORP. IN THE TOTAL AMOUNT OF \$1,257,428**

**WHEREAS**, the Municipality of Penn Hills solicited and received bids for the Multi-Modal Road Resurfacing Program, Phase 2, Cycle 3 and,

**WHEREAS**, proposals were opened on April 11, 2024 and Tresco Paving, Inc. was the lowest responsive bidder and,

**WHEREAS**, the Municipality has reviewed the submitted proposal and it meets the bid specifications and is recommended for approval, and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:**

1. Ratify a contract with Tresco Paving Corporation in the Total Amount of \$1,257,428
2. Approve periodic payment to the vendor consistent with the terms and conditions of the contract

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 22<sup>nd</sup> DAY OF APRIL, 2024.

By:

\_\_\_\_\_  
Pauline Calabrese  
Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak  
Municipal Manager

\_\_\_\_\_  
Date



# GATEWAY ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING COMPANY



100 McMorris Road  
Pittsburgh, PA 15205



412-921-4030



GatewayEngineers.com

4/11/2024

Municipality of Penn Hills  
102 Duff Road  
Penn Hills, PA 15235

ATTN: Scott Shepard, DPW Superintendent

RE: 2024 Penn Hills Multi-Modal Road Program  
C-68066-2024

Dear Scott,

As you are aware, bids were received and opened April 11, 2024, for the 2024 Penn Hills Multi-Modal Road Program. Nine (9) bids, which were properly prepared, were received via PennBid for the opening.

We have reviewed the bid tabulation submitted by Penn Hills staff for the 2024 Penn Hills Multi-Modal Road Program and verified that the low bid from Tresco Paving Corporation, was responsive to the bid request in the following amounts:

Base Bid	\$1,023,677.50
Add Alternate No. 1 – MacFarlane	\$89,005.00
Add Alternate No. 2 – Raithel	\$34,273.25
Add Alternate No. 3 – Cross	\$35,350.25
Add Alternate No. 4 – Xavier	\$75,122.00

Enclosed for your reference is the bid tabulation prepared by Penn Hills staff, and formatted by Gateway, detailing the unit prices for all the bids.

**Based on this tabulation, Gateway recommends that Council award the 2024 Penn Hills Multi-Modal Road Program Base Bid and Add Alternate No. 1 - 4 to Tresco Paving Corporation in the total contract amount of \$1,257,428.00.**

Please feel free to contact me directly if you have any questions.

Sincerely,  
THE GATEWAY ENGINEERS, INC.

Adam W. Gephart  
Project Manager

Cc: Scott Andrejchak, Municipal Manager  
Sheree Strayer, Finance Director  
Richard D. Minsterman, P.E., Municipal Engineer

G:\Projects\68000 Penn Hills\68066 PH MultiModal Grant\2024 PH Multi Modal (Grant 2 Yr III) 2024 Paving Program\Docs\CA\Bid Opening\Bid Recommendation Letter\_2024 MultiModal.docx

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RECORD OF BIDS  
Municipality of Penn Hills  
102 Duff Road  
Penn Hills, PA 15235

The Gateway Engineers, Inc.  
100 McMorris Road  
Pittsburgh, PA 15205

2024 Penn Hills Multi-Modal Road Program

C-68066-2024

Bids Received:

April 11, 2024 at 10:30 AM

BIDDERS				Desco Paving Corporation 415 Unity Center Road Pittsburgh, PA 15239		Youngblood Paving, Inc. 2516 State Route 18 Wampum, PA 16137		A. Folino Construction, Inc. 109 Dark Hollow Road Oakmont, PA 15139		A. Liberman, Inc. 459 Davidson Road Plum, PA 15239		Shields Asphalt Paving, Inc. P.O. Box 672 Valencia, PA 16059		El Grande Industries, Inc. 1600 Melton Avenue Donora, PA 15033		Mele & Mele & Sons, Inc. One Mele Place Bradford, PA 15104		Protech Asphalt Maintenance, Inc. P.O. Box 8425 New Castle, PA 15107		Plum Contracting, Inc. 864 Croft Road Greensburg, PA 15601	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>Base Bid</b>																					
1	5" (4:1) Roadbase Milling and Profiling	S.Y.	40500	\$2.00	\$81,000.00	\$1.79	\$72,495.00	\$2.31	\$93,960.00	\$1.72	\$69,660.00	\$1.50	\$181,250.00	\$3.05	\$121,525.00	\$1.42	\$139,725.00	\$4.23	\$172,125.00	\$3.99	\$145,395.00
2	Soft Spot Repair	S.Y.	2100	\$10.00	\$20,000.00	\$35.00	\$73,500.00	\$51.36	\$107,856.00	\$46.21	\$97,041.00	\$45.00	\$94,500.00	\$30.00	\$63,000.00	\$46.50	\$97,650.00	\$32.00	\$193,200.00	\$94.07	\$192,547.00
3	2" 19.0mm Superpave Binder Course, PG 645-22, 0-0.3 ESALs	TON	5450	\$83.00	\$453,250.00	\$83.88	\$456,046.00	\$94.42	\$514,589.00	\$86.05	\$523,472.30	\$85.00	\$463,250.00	\$101.85	\$555,082.50	\$94.50	\$515,025.00	\$105.00	\$572,250.00	\$103.87	\$566,091.50
4	1.5" 9.5 mm Superpave Fine Graded Weaving Course, PG 645-22, 0-0.3 ESALs, SRL "E" or better	S.Y.	40500	\$8.50	\$344,250.00	\$8.45	\$342,225.00	\$8.57	\$347,085.00	\$8.76	\$354,780.00	\$9.00	\$364,500.00	\$9.25	\$374,625.00	\$9.25	\$374,625.00	\$9.46	\$399,330.00	\$10.47	\$424,035.00
5	Bituminous Wedge Curb	L.F.	24150	\$0.25	\$6,037.50	\$0.20	\$4,830.00	\$0.14	\$3,381.00	\$0.17	\$4,105.50	\$0.40	\$9,660.00	\$1.40	\$33,810.00	\$0.25	\$6,037.50	\$0.95	\$22,942.50	\$2.18	\$52,647.00
6	Reinforce Inlet	EA.	12	\$900.00	\$10,800.00	\$2,630.00	\$31,560.00	\$1,859.46	\$22,313.51	\$1,431.31	\$17,179.72	\$1,300.00	\$15,600.00	\$1,000.00	\$12,000.00	\$1,850.00	\$22,200.00	\$1,750.00	\$21,000.00	\$3,450.91	\$41,410.92
7	Reinforce Inlet	EA.	7	\$2,360.00	\$16,520.00	\$9,840.00	\$68,880.00	\$4,988.23	\$34,917.61	\$7,824.72	\$54,773.04	\$12,000.00	\$84,000.00	\$7,500.00	\$52,500.00	\$7,850.00	\$54,950.00	\$6,500.00	\$45,500.00	\$5,132.23	\$35,923.54
8	6" Underdrain	L.F.	65	\$28.00	\$1,820.00	\$32.00	\$2,080.00	\$30.46	\$1,979.90	\$29.92	\$1,944.80	\$25.00	\$1,925.00	\$35.00	\$1,275.00	\$42.00	\$2,730.00	\$30.00	\$1,950.00	\$67.77	\$4,406.05
9	Connect Road Drains to Underdrain	EA.	3	\$1,100.00	\$3,300.00	\$380.00	\$1,140.00	\$104.78	\$314.34	\$463.11	\$1,389.33	\$250.00	\$750.00	\$250.00	\$750.00	\$150.00	\$450.00	\$200.00	\$600.00	\$886.86	\$2,660.58
10	Manhole/Inlet Adjustments	EA.	10	\$400.00	\$4,000.00	\$450.00	\$4,500.00	\$481.62	\$4,816.20	\$411.08	\$4,110.80	\$250.00	\$2,500.00	\$300.00	\$3,000.00	\$450.00	\$4,500.00	\$475.00	\$4,750.00	\$1,058.63	\$10,586.30
11A	Traffic Control, Resident Notification and Restoration - Northmont Drive, Clearview to Tannins	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$3,000.00		\$5,500.00		\$5,000.00		\$3,920.98
11B	Traffic Control, Resident Notification and Restoration - Greenside, Northmont to Tannins	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$3,375.00		\$6,250.00		\$5,000.00		\$3,920.98
11C	Traffic Control, Resident Notification and Restoration - Canaveral, Stollar to Crescent Gardens	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$4,875.00		\$13,500.00		\$5,000.00		\$4,255.77
11D	Traffic Control, Resident Notification and Restoration - Crescent Gardens, Stollar to Canaveral	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$12,000.00		\$39,750.00		\$5,000.00		\$7,534.11
11E	Traffic Control, Resident Notification and Restoration - Black Oak, Crescent Gardens to Tannins	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$1,500.00		\$2,650.00		\$5,000.00		\$4,092.87
11F	Traffic Control, Resident Notification and Restoration - Marycrest, Crescent Gardens to Tannins	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$1,125.00		\$2,500.00		\$5,000.00		\$3,920.98
11G	Traffic Control, Resident Notification and Restoration - White Birch, Crescent Gardens to Tannins	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$750.00		\$1,785.00		\$5,000.00		\$3,569.18
11H	Traffic Control, Resident Notification and Restoration - Lime Oak, Canaveral to Crescent Gardens	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$3,000.00		\$8,000.00		\$5,000.00		\$4,911.45
11I	Traffic Control, Resident Notification and Restoration - Vinton, Hamill to Tannins	L.S.	1		\$2,500.00		\$2,500.00		\$2,882.09		\$5,155.00		\$2,400.00		\$3,650.00		\$12,500.00		\$5,000.00		\$4,585.66
<b>Base Bid Total</b>					<b>\$1,023,677.50</b>		<b>\$1,094,916.00</b>		<b>\$1,157,151.38</b>		<b>\$1,174,868.60</b>		<b>\$1,183,235.00</b>		<b>\$1,255,842.50</b>		<b>\$1,318,337.50</b>		<b>\$1,478,647.50</b>		<b>\$1,523,117.50</b>

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>Add Alternate No. 1 - StarPave</b>																					
1	1.5" (4:1) Roadbase Milling and Profiling	S.Y.	3700	\$2.00	\$7,400.00	\$2.80	\$10,360.00	\$2.17	\$8,059.00	\$1.37	\$5,099.00	\$2.50	\$9,250.00	\$3.05	\$11,285.00	\$2.55	\$9,435.00	\$6.25	\$23,125.00	\$4.88	\$18,056.00
2	Concrete Base Repair	S.Y.	700	\$30.00	\$21,000.00	\$55.00	\$38,500.00	\$53.38	\$37,366.00	\$49.43	\$34,601.00	\$45.00	\$31,500.00	\$40.00	\$28,000.00	\$50.00	\$35,000.00	\$120.00	\$84,000.00	\$110.00	\$81,900.00
3	Reinforce Inlet	EA.	7	\$3,350.00	\$23,450.00	\$3,330.00	\$23,310.00	\$3,290.00	\$23,030.00	\$3,520.00	\$24,640.00	\$3,700.00	\$25,900.00	\$3,850.00	\$26,975.00	\$3,500.00	\$24,500.00	\$7,700.00	\$53,900.00	\$3,450.00	\$24,675.00
4	2" 19.0mm Superpave Binder Course, PG 645-22, 0-0.3 ESALs, SRL "E" or better	TON	175	\$105.00	\$18,375.00	\$107.00	\$18,725.00	\$111.39	\$19,492.25	\$112.58	\$19,701.50	\$120.00	\$21,000.00	\$110.00	\$19,250.00	\$115.00	\$20,125.00	\$146.00	\$25,450.00	\$116.82	\$20,417.50
5	1.5" 9.5 mm Superpave Fine Graded Weaving Course, PG 645-22, 0-0.3 ESALs, SRL "E" or better	S.Y.	3700	\$8.50	\$31,150.00	\$8.45	\$31,255.00	\$8.71	\$32,227.00	\$8.76	\$32,412.00	\$9.00	\$33,300.00	\$9.25	\$34,225.00	\$9.25	\$34,225.00	\$10.85	\$40,145.00	\$12.54	\$46,398.00
6	Bituminous Wedge Curb	L.F.	3300	\$0.25	\$822.00	\$0.20	\$660.00	\$0.17	\$561.00	\$0.40	\$1,320.00	\$1.40	\$4,620.00	\$0.25	\$822.50	\$0.95	\$3,142.50	\$1.05	\$3,465.00	\$1.68	\$5,544.00
7	Reinforce Inlet	EA.	4	\$900.00	\$3,600.00	\$2,630.00	\$10,520.00	\$1,419.80	\$5,679.20	\$1,715.08	\$6,863.32	\$1,300.00	\$5,200.00	\$1,000.00	\$4,000.00	\$1,850.00	\$7,400.00	\$1,750.00	\$7,000.00	\$3,450.91	\$11,574.16
8	Reinforce Inlet	EA.	1	\$3,360.00	\$3,360.00	\$9,840.00	\$9,840.00	\$5,402.06	\$5,402.06	\$5,072.36	\$5,072.36	\$5,218.30	\$5,218.30	\$12,000.00	\$12,000.00	\$7,500.00	\$7,500.00	\$8,250.00	\$8,250.00	\$5,127.50	\$5,127.50
9	Manhole/Inlet Adjustments	EA.	2	\$400.00	\$800.00	\$450.00	\$900.00	\$481.62	\$963.24	\$411.08	\$822.16	\$250.00	\$500.00	\$300.00	\$600.00	\$450.00	\$900.00	\$475.00	\$950.00	\$1,028.63	\$2,117.26
10	Traffic Control, Resident Notification and Restoration - MacFarlane, Pennwood to Penn Vista	L.S.	1		\$1,000.00		\$1,000.00		\$1,921.35		\$1,600.00		\$1,800.00		\$7,000.00		\$10,000.00		\$1,000.00		\$4,585.66
<b>Add Alternate No. 1 Total</b>					<b>\$89,005.00</b>		<b>\$108,225.00</b>		<b>\$108,067.04</b>		<b>\$94,794.28</b>		<b>\$117,060.00</b>		<b>\$191,060.00</b>		<b>\$117,770.00</b>		<b>\$149,425.00</b>		<b>\$192,760.17</b>



RECORD OF BIDS  
Municipality of Penn Hills  
102 Duff Road  
Penn Hills, PA 15235

2024 Penn Hills Multi-Modal Road Program  
C-68066-2024  
Bids Received:  
April 11, 2024 at 10:30 AM

The Gateway Engineers, Inc.  
100 McMorris Road  
Pittsburgh, PA 15205

BIDDERS				Tresco Paving Corporation 415 Unity Center Road Pittsburgh, PA 15239		Youngblood Paving, Inc. 2516 Stair Route 18 Wampum, PA 16157		A. Felino Construction, Inc. 109 Oak Hollow Road Oakmont, PA 15139		A. Libicini, Inc. 459 Dorothea Road Pitts, PA 15239		Shields Asphalt Paving, Inc. P.O. Box 672 Valencia, PA 16059		El Grando Industries, Inc. 1600 Meiden Avenue Donora, PA 15033		Melo & Melo & Sons, Inc. One Mile Place Bradford, PA 15104		Protech Asphalt Maintenance, Inc. P.O. Box 8425 New Castle, PA 16107		Plan Contracting, Inc. 864 Croft Road Greensburg, PA 15601	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alternate No. 2 - Raised																					
1	1 1/2" (1/2") Roadway Milling and Profiling	S.Y.	1050	\$8.79	\$9,229.50	\$2.30	\$2,310.00	\$3.79	\$3,979.50	\$1.72	\$1,806.00	\$2.39	\$2,608.50	\$3.05	\$3,202.50	\$1.50	\$1,575.00	\$14.20	\$14,910.00	\$3.89	\$3,974.50
2	Soft Spot Repair	S.Y.	75	\$30.00	\$2,250.00	\$35.00	\$2,625.00	\$51.36	\$3,852.00	\$46.21	\$3,465.75	\$45.00	\$3,375.00	\$30.00	\$2,250.00	\$48.00	\$3,600.00	\$101.20	\$7,590.00	\$68.45	\$5,133.75
3	2" 19.0mm Superpave Binder Course, PG 64S-22, 0-0.3 ESALs	TON	150	\$85.00	\$12,750.00	\$85.88	\$12,882.00	\$97.86	\$14,679.00	\$96.05	\$14,407.50	\$85.00	\$12,750.00	\$101.85	\$15,277.50	\$90.00	\$13,500.00	\$115.50	\$17,325.00	\$102.57	\$15,385.50
4	1.5" 9.5mm Superpave Fine Graded Wearing Course, PG 64S-22, 0-0.3 ESALs, SRL "E" or better	S.Y.	1050	\$8.50	\$8,925.00	\$8.45	\$8,872.50	\$8.84	\$9,282.00	\$8.76	\$9,198.00	\$9.00	\$9,450.00	\$9.25	\$9,712.50	\$10.00	\$10,500.00	\$10.85	\$11,392.50	\$10.50	\$11,025.00
5	Bimonthly Wedge Curb	L.F.	475	\$0.23	\$118.75	\$0.20	\$95.00	\$0.26	\$123.50	\$0.17	\$80.75	\$0.40	\$190.00	\$1.40	\$665.00	\$0.25	\$118.75	\$1.05	\$498.75	\$1.93	\$896.25
6	Traffic Control, Resident Notification and Restoration - Railroad - Quincy	L.S.	1		\$1,000.00		\$2,500.00		\$1,940.76		\$881.00		\$1,000.00		\$925.00		\$1,850.00		\$6,000.00		\$4,585.66
Add Alternate No. 2 Total					\$34,273.25		\$29,284.50		\$32,914.76		\$29,819.80		\$29,399.00		\$32,082.50		\$35,343.75		\$56,716.25		\$43,030.66

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alternate No. 3 - Cross																					
1	1 1/2" (1/2") Roadway Milling and Profiling	S.Y.	850	\$10.79	\$9,171.50	\$1.30	\$2,805.00	\$3.55	\$3,017.50	\$1.72	\$1,462.00	\$2.39	\$2,131.50	\$3.05	\$2,592.50	\$1.50	\$1,275.00	\$14.20	\$12,070.00	\$4.24	\$3,604.00
2	Soft Spot Repair	S.Y.	50	\$30.00	\$1,500.00	\$35.00	\$1,750.00	\$51.36	\$2,568.00	\$46.21	\$2,310.50	\$45.00	\$2,250.00	\$30.00	\$1,500.00	\$48.00	\$2,400.00	\$101.20	\$5,060.00	\$64.56	\$3,228.00
3	2" 19.0mm Superpave Binder Course, PG 64S-22, 0-0.3 ESALs	TON	150	\$85.00	\$12,750.00	\$85.88	\$12,882.00	\$97.86	\$14,679.00	\$96.05	\$14,407.50	\$85.00	\$12,750.00	\$101.85	\$15,277.50	\$90.00	\$13,500.00	\$115.50	\$17,325.00	\$115.98	\$17,397.00
4	1.5" 9.5mm Superpave Fine Graded Wearing Course, PG 64S-22, 0-0.3 ESALs, SRL "E" or better	S.Y.	850	\$8.50	\$7,225.00	\$8.45	\$7,182.50	\$8.84	\$7,514.00	\$8.76	\$7,446.00	\$9.00	\$7,650.00	\$9.25	\$7,862.50	\$9.85	\$8,372.50	\$10.85	\$9,232.50	\$11.54	\$10,659.00
5	Bimonthly Wedge Curb	L.F.	575	\$0.23	\$131.75	\$0.20	\$115.00	\$0.26	\$150.50	\$0.17	\$97.75	\$0.40	\$230.00	\$1.40	\$805.00	\$0.25	\$143.75	\$1.05	\$603.75	\$1.93	\$1,151.50
6	Reinforce Inlet	EA	1	\$2,560.00	\$2,560.00	\$9,820.00	\$9,820.00	\$5,402.96	\$5,402.96	\$5,617.67	\$5,617.67	\$11,500.00	\$11,500.00	\$7,500.00	\$7,500.00	\$8,250.00	\$8,250.00	\$6,500.00	\$6,500.00	\$7,662.16	\$7,662.16
7	Traffic Control, Resident Notification and Restoration - Cross Lincoln - Chasler	L.S.	1		\$1,000.00		\$2,300.00		\$960.70		\$300.00		\$650.00		\$1,000.00		\$2,100.00		\$3,000.00		\$4,585.66
Add Alternate No. 3 Total					\$35,350.25		\$37,054.50		\$34,437.64		\$31,641.42		\$37,185.00		\$36,537.50		\$42,091.25		\$65,791.25		\$45,687.32

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Add Alternate No. 4 - Xavier																					
1	1 1/2" (1/2") Roadway Milling and Profiling	S.Y.	2800	\$14.49	\$40,572.00	\$1.30	\$3,612.00	\$3.79	\$10,592.00	\$1.72	\$4,816.00	\$2.39	\$6,708.00	\$3.05	\$8,540.00	\$1.50	\$4,200.00	\$14.20	\$39,760.00	\$9.74	\$27,472.00
2	Soft Spot Repair	S.Y.	140	\$30.00	\$4,200.00	\$35.00	\$4,900.00	\$51.36	\$7,190.40	\$46.21	\$6,469.40	\$45.00	\$6,300.00	\$30.00	\$4,200.00	\$48.00	\$6,720.00	\$101.20	\$14,168.00	\$75.49	\$10,568.80
3	2" 19.0mm Superpave Binder Course, PG 64S-22, 0-0.3 ESALs	TON	380	\$85.00	\$32,300.00	\$85.88	\$32,634.40	\$97.86	\$37,189.60	\$96.05	\$36,499.00	\$85.00	\$32,300.00	\$101.85	\$38,703.00	\$92.00	\$34,960.00	\$115.50	\$43,990.00	\$111.60	\$42,408.00
4	1.5" 9.5mm Superpave Fine Graded Wearing Course, PG 64S-22, 0-0.3 ESALs, SRL "E" or better	S.Y.	2800	\$8.50	\$23,800.00	\$8.45	\$23,660.00	\$8.84	\$24,752.00	\$8.76	\$24,528.00	\$9.00	\$25,200.00	\$9.25	\$25,900.00	\$9.85	\$27,580.00	\$10.85	\$30,380.00	\$12.77	\$35,756.00
5	Bimonthly Wedge Curb	L.F.	1800	\$0.23	\$414.00	\$0.20	\$360.00	\$0.19	\$342.00	\$0.17	\$306.00	\$0.40	\$720.00	\$1.40	\$2,520.00	\$0.25	\$450.00	\$1.05	\$1,890.00	\$1.91	\$3,438.00
6	Reinforce Inlet	EA	1	\$800.00	\$800.00	\$2,650.00	\$2,650.00	\$1,683.61	\$1,683.61	\$1,715.08	\$1,715.08	\$3,300.00	\$3,300.00	\$1,000.00	\$1,000.00	\$1,900.00	\$1,900.00	\$6,500.00	\$6,500.00	\$2,662.16	\$2,662.16
7	Traffic Control, Resident Notification and Restoration - Xavier - Seton - Shawmont Heights	L.S.	1		\$1,000.00		\$3,500.00		\$2,721.97		\$1,600.00		\$1,900.00		\$3,000.00		\$5,590.00		\$3,000.00		\$3,274.30
Add Alternate No. 4 Total					\$78,122.08		\$72,716.40		\$84,381.58		\$75,933.48		\$76,728.00		\$83,063.00		\$88,230.00		\$141,588.00		\$106,579.66

Combined Total of Base Bid and All Add Alternates				\$1,257,428.00	\$1,342,196.40	\$1,408,952.82	\$1,497,046.87	\$1,443,960.00	\$1,599,335.50	\$1,589,302.59	\$1,882,158.00	\$1,873,175.14
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Certified As A Correct  
Copy OF All Bids Received  
By: John Rypka

\*Apparent low bidder  
Date: 04/11/2024