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 Andreichak, April 15, 2024

Please put me on the list, to address

Penn Hills Mayor and Council, for the

April 22 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

Sent: Sunday, April 14, 2024 3:33 PM

To: Andrejchak, Scott <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 _______. 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 04 HUD 7 STORM SEWER 08 SEWER USAGE 18 CAPITAL IMPROVEMENTS FUND 20 AMERICAN FEDERAL RESCUE PLAN FUND 19 MUNICIPAL GOV'T CENTER BLDG FUND 35 LIQUID FUELS 58 SENIOR CENTER MEALS-PI 67 FEDERAL EQUITY SHARING 90 PAYROLL	\$1,297,975.06 \$23,926.05 \$10,911.50 \$1,409,703.44 \$195,377.75 \$0.00 \$0.00 \$57,277.98 \$173.57 \$0.00 \$596,558.95	

\$3,600,039.80

GRAND TOTAL EXPENDITURES

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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	A	MOUNT
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



VERTOR INVOICE Z.C.				DUE DATE TYPE STS DESCR
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 INVOICE:w13800 CHECKDATE:03/22/2024	58055	6,301.28	6,301.28	3 03/22/2024 INV PD WP CCTV CAMER
4496 AB SPECIALTIES INC				
118079 2400445 04/02/2024 128770 040524 INVOICE:240402 CHECKDATE:04/05/2024	58146	980.00) 04/05/2024 INV PD WP PLUM CRK S
118198 2400446 04/03/2024 128889 041224 INVOICE:240406 CHECKDATE:04/12/2024	58209	5,875.00	5,875.00) 04/12/2024 INV PD WP JADE PS DO
2710	-	6,855.00		
3518 ABC ELECTRIC INC.				02 (20 /2024 TNV 20 HUD DEUAR LOA
117908 2400724 03/05/2024 128599 032824 INVOICE:19697 CHECKDATE:03/28/2024	58094	400.00) 03/28/2024 INV PD HUD REHAB LOA
117909 2400724 03/25/2024 128600 03 ² 824 INVOICE:19723 CHECKDATE:03/28/2024	58094	400.00	400.00) 03/28/2024 INV PD HUD REHAB LOA
		800.00		
630 ADS ENVIRONMENTAL				
117979 2400039 03/23/2024 128670 032824 INVOICE:35739-0324 CHECKDATE:03/28/2024	58095	3,801.00	3,801.00) 03/28/2024 INV PD WP FLOW METER
2063 ADVANCE STORES COMPANY, INC				
117695 2400718 02/28/2024 128382 031524 INVOICE:7582 CHECKDATE:03/15/2024	57997	102.85	102.85	03/15/2024 INV PD EM 89957 FUEL
117696 2400719 03/01/2024 128383 031524 INVOICE:7671 CHECKDATE:03/15/2024	57997	27.58	27.58	03/15/2024 INV PD WP RUST REMOV
1.17697 2400763 03/01/2024 128384 031524 INVOICE:8954 CHECKDATE:03/15/2024	57997	9.93	9.93	03/15/2024 INV PD WP PRIMER BUL
117698 11/27/2023 128385 031524 INVOICE:CR18363331649 CHECKDATE:03/15/2024	57997	-95.00	-95.00	0 03/15/2024 CRM PD EM 02049 RETU
117747 2400781 03/12/2024 128436 031524 INVOICE:2839 CHECKDATE:03/15/2024	57997	75.99	75.99	03/15/2024 INV PD PW 63249 RADI
117748 2400797 03/13/2024 128437 031524 INVOICE:7995A CHECKDATE:03/15/2024	57997	63.45	63.45	03/15/2024 INV PD PW 67210 OIL,
117749 2400782 03/12/2024 128438 031524 INVOICE:9462 CHECKDATE:03/15/2024	57997	18.99	18.99	03/15/2024 INV PD PW 63249 ANTE



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



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DOCUMENT P.G. 118203 2401023 INVOICE:8736	INV DATE VOUCHER WARRANT 04/04/2024 128894 041224 CHECKDATE:04/12/2024	CHECK # : 58210	INVOICE NET 41.38	PAID AMOUNT 41.38	DUE DATE TYPE STS 04/12/2024 INV PD	
118204 2401024 INVOICE:8758-24	04/04/2024 128895 041224 CHECKDATE:04/12/2024	58210	133.90	133.90	04/12/2024 INV PD	PW WIPER BLAD
4429 ADVANCED RE	COVERY SYSTEMS INC	İ	4,230.70			
118176 INVOICE:60614	04/08/2024 128867 041224 CHECKDATE:04/12/2024	58211	2,560.06	2,560.06	04/12/2024 INV PD	FN COMMISSION
10 AFSCME						
117879 INVOICE:PR24-06	03/21/2024 128569 PR2406 CHECKDATE:03/21/2024	58034	150.52	150.52	03/22/2024 INV PD	MARCH 5CH GD
11 ALCOSAN						
118011 2400967 INVOICE:03-25-24	03/25/2024 128702 040524 CHECKDATE:04/05/2024	58148	1,212,409.52	1,212,409.52	04/05/2024 INV PD	WP 9,975 QUAR
118012 INVOICE:cr022024	02/20/2024 128703 040524 CHECKDATE:04/05/2024	58148	-638.55		04/05/2024 CRM PD	
118013 INVOICE:CR030824	03/08/2024 128704 040524 CHECKDATE:04/05/2024	58148	-3,994.83	-3,994.83	04/05/2024 CRM PD	WP CREDIT
ASSS ALL MACHES	UD AUTO CDA	Į	1,207,776:14			
4282 ALL WASHED	03/08/2024 128449 032224	58057	312.00	312.00	03/22/2024 INV PD	PD FEB CAR WA
117759 2400790 INVOICE:6612	CHECKDATE: 03/22/2024	30037	322.00			
117760 2400820 INVOICE:6619	03/08/2024 128450 032224 CHECKDATE: 03/22/2024	58057	28.80		03/22/2024 INV PD	
118251 2401039 INVOICE:6648	04/04/2024 128945 041224 CHECKDATE:04/12/2024	58212	249.60	249.60	04/12/2024 INV PD	PD CAR WASHES
3760 ALLEN DEBOL	TTTON II C	Į.	590.40	-		
3769 ALLEN DEMOL	•	58097	20,450.00	20, 450, 00	03/28/2024 INV PD	HUD DEMO 8886
117907 2400202 INVOICE:54	03/14/2024 128598 032824 CHECKDATE: 03/28/2024	16091	20,430.00	20,180,00		
142 ALLIED WAST	E SERVICES 674					
118051 2400030	03/31/2024 128742 040524	58149	282,270.00	282,270.00	04/05/2024 INV PD	DD WASTE 3067



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DOCUMENT P.O. INV DATE VOUCHER WARRANT INVOICE:0674-0028244529 CHECKDATE:04/05/2024	CHECK #	INVOICE NET			POLICE TO A STATE OF THE STATE
118052 2400029 03/31/2024 128743 040524 INVOICE:0674-002824529A CHECKDATE:04/05/2024	58149	93,500.00	93,500.00	04/05/2024 INV PD	DD RECYCLING
3 ALOM DEFERRED COMPENSA-	•	375,770.00			
117865 03/21/2024 128554 PR2406 INVOICE:PR24-06 CHECKDATE:03/21/2024	58035	10.00	10.00	03/22/2024 INV PD	ALOM/EMPOWER
118117 04/04/2024 128808 PR2407 INVOICE:PR24-07 CHECKDATE:04/04/2024	58135	10.00	10.00	04/05/2024 INV PD	ALOM
	ō	20.00			
4289 AMAZON, COM SERVICES LLC	-				
117805 2400621 03/05/2024 128495 032224 INVOICE:1MT7-3GMG-6437 CHECKDATE:03/22/2024	58058	50.16	50.16	03/22/2024 INV PD	WP OFFICE SUP
117806 2400774 03/10/2024 128496 032224 INVOICE:1VYP-7TP7-MFCV CHECKDATE:03/22/2024	58058	64.93	64.93	03/22/2024 INV PD	PW POISON IVY
117807 2400791 03/17/2024 128497 032224 INVOICE:1QL3~Q4PM-VTMX CHECKDATE:03/22/2024	58058	299.98	299.98	03/22/2024 INV PD	PW 63249 TOOL
117936 2400586 02/26/2024 128627 032824 INVOICE:1XNY~LJRL-LRID CHECKDATE:03/28/2024	58098	66.63	66.63	03/28/2024 INV PD	WP LAMINATED
117937 2400586 03/03/2024 128628 032824 INVOICE:1MPX-4GQPP3J CHECKDATE:03/28/2024	58098	54.99	54.99	03/28/2024 INV PD	WP SMEAD HANG
117938 2400919 03/20/2024 128629 032824 INVOICE:1RVD-RCPT-7WJ7 CHECKDATE:03/28/2024	58098	334.32	334.32	03/28/2024 INV PD	SC CANDY HOME
117939 2400918 03/21/2024 128630 032824 INVOICE:1G17-3NDQ-HPCJ CHECKDATE:03/28/2024	58098	32.22	32.22	03/28/2024 INV PD	SC GLOVES JAN
117940 2400872 03/21/2024 128631 032824 INVOICE:1V3G-C14P-H044 CHECKDATE:03/28/2024	58098	364.00	364.00	03/28/2024 INV PD	PK EASTER EGG
117941 2400870 03/24/2024 128632 032824 INVOICE:1T4K-H1PK-9DY7 CHECKDATE:03/28/2024	58098	36.99	36.99	03/28/2024 INV PD	PW TAILGATE A
117942 2400871 03/24/2024 128633 032824 INVOICE:11MT-9L6T-C7DR CHECKDATE:03/28/2024	58098	409.91	409.91	03/28/2024 INV PD	PW HEADLIGHT
117943 2400917 03/24/2024 128634 032824 INVOICE:19YJ-GNYM-3L7K CHECKDATE:03/28/2024	58098	23.88	23.88	03/28/2024 INV PD	SC CANDY HOME
118143 2400851 03/24/2024 128834 040524 INVOICE:1DRJ-RT91-CVQ7 CHECKDATE:04/05/2024	58150	270.91	270.91	04/05/2024 INV PD	WP OFFICE SUP



VENDOR INVOICE LIST

				DUE DATE: TVDE: CT	DESCR
DOCUMENT P.O. INV DATE VOUCHER WARRANT 118144 2400959 03/31/2024 128835 040524 INVOICE:1D3Y-XTQ7-W7M9 CHECKDATE:04/05/2024	58150	INVOICE NET 59.00	59.00	DUE DATE TYPE STS 04/05/2024 INV PD	PW DOOR HINGE
118237 2401007 04/02/2024 128931 041224 INVOICE:1H1J-6DJF-6PGP CHECKDATE:04/12/2024	58213	13.98		04/12/2024 INV PD	
118238 2401028 04/05/2024 128932 041224 INVOICE:1PLQ-364Q-9YWC CHECKDATE:04/12/2024	58213	73.52	73.52	04/12/2024 INV PD	PD AUTO AERSO
118239 2401044 04/04/2024 128933 041224 INVOICE:1NN1-GPFQ-HJVD CHECKDATE:04/12/2024	58213	7.96	7.96	04/12/2024 INV PD	SC SUPPLIES M
118240 2401043 04/03/2024 128934 041224 INVOICE:1RMY-7T79-HWNH CHECKDATE:04/12/2024	58213	133.78	133.78	04/12/2024 INV PD	SC INK
	_	2,297.16			
1779 AMBCOACH, INC		San Description Egyppi (#9			
118077 03/31/2024 128768 040524 INVOICE:9153 CHECKDATE:04/05/2024	58151	5,211.45	5,211.45	04/05/2024 INV PD	FN AMB BILLIN
20 AMERICAN FAMILY LIFE					
117875 03/21/2024 128565 PR2406 INVOICE:PR24-06 CHECKDATE:03/21/2024	58036	3,442.43	3,442.43	03/22/2024 INV PD	CANCER INSURA
4620 AMPED SOFTWARE USA INC					
		1 535 00	1 575 00	03/28/2024 INV PD	PD SOFTWARE F
117980 2400904 03/27/2024 128671 032824 INVOICE:240172 CHECKDATE:03/28/2024	58099	1,575.00	1,373.00	03/20/2024 1117 15	
4460 AQUA FILTER FRESH INC					
118158 2400996 04/01/2024 128849 040524 INVOICE:1622440 CHECKDATE:04/05/2024	58152	109.50	109.50	04/05/2024 INV PD	PW MONTHLY BO
771 AT&T WIRELESS SVC A/R				02 (45 (2024 -14: 55	MONTHULY CELL
117758 2400809 02/29/2024 128448 031524 INVOICE:03082024 CHECKDATE:03/15/2024	57998	4,150.66	4,150.66	03/15/2024 INV PD	MONTHLY CELL
3926 AUMA ACTUATORS INC.					
118199 2400700 04/01/2024 128890 041224	58214	2,525.00	2,525.00	04/12/2024 INV PD	WP PC SRVC AC
INVOICE: 6312098 CHECKDATE: 04/12/2024		•	-		
2560 AUTO 70NE					•

3560 AUTO ZONE



DOCUMENT P.O: 117922 2400901 INVOICE:4614676595	INV DATE VOUCHER WARR 01/14/2024 128613 032 CHECKDATE:03/28/	824 58100	INVOICE NET 4.49		DUE DATE TYPE STS 03/28/2024 INV PD		
4606 NORMA JEAN 118053 2400340 INVOICE:2400340-2/24	BARNES 03/26/2024 128744 040 CHECKDATE:04/05/	524 58153 2024	135.00	135.00	04/05/2024 INV PD	SC DANCE CLAS	
3467 BELBACK SER 118014 2400975 INVOICE:37544	03/22/2024 128705 040	524 58154 2024	1.85.58	185.58	04/05/2024 INV PD	WP 12890 OIL	
467 JOSEPH A BL 118015 INVOICE:04-04	AZE JR 04/01/2024 128706 040 CHECKDATE:04/05/2	524 58155 2024	257.65	257.65	04/05/2024 INV PD	APRIL HOSP RE	
248 BOUND TREE 117761 2400822 INVOICE:85276441	MEDICAL 03/11/2024 128451 0322 CHECKDATE:03/22/3	224 58059 2024	1,725.98	1,725.98	03/22/2024 INV PD	EM NITTILE GL	
118078 2400441	NTROL SYSTEMS INC 02/02/2024 128769 0409 CHECKDATE:04/05/2	524 58156 2024	1,543.75	1,543.75	04/05/2024 INV PD	MB YEARLY SER	
1829 BUTLER GAS 118054 2400011 INVOICE:94760	PRODUCTS CO 03/31/2024 128745 0409 CHECKDATE:04/05/2	524 58157 2024	177.46	177.46	04/05/2024 INV PD	PW MARCH PROP	•
2085 JOHN CAPONE 117910 2400193 INVOICE:2400193-2/24	02/29/2024 128601 0328 CHECKDATE:03/28/2	324 58101 2024	1,238.00	1,238.00	03/28/2024 INV PD	HUD SR HANDRA	
4533 COMMUNITY O	OLLEGE OF BEAVER COUNTY						
	03/19/2024 128498 0322 CHECKDATE:03/22/2	224 580 6 0 2024	2,500.00	2,500.00	03/22/2024 INV PD	WP WASTEWATER	
117809 2400730 INVOICE:950	03/19/2024 128499 0322 CHECKDATE:03/22/2	224 58061 2024	2,500.00	2,500.00	03/22/2024 INV PD	WP WASTEWATER	



			TARROTCE MET	S DATE AMOUNT	DUE DATE TYPE STS	S-DESCR
DOCUMENT P.O. INV DATE	VOUCHER WARRANT	CHECK #		PAID ANDUN	JOE DATE THE SIE	
1077			5,000.00		•	
1023 CDW GOVERNMENT INC.			001 00	001 00	03/22/2024 INV PD	TT COLOR PRIN
117762 2400681 03/07/20 INVOICE:QB23498	024 128452 032224 CHECKDATE:03/22/2024	58062	881.99	001.99	03/22/2024 INV FB	· ·
1224 CINTAS CORPORATION						
117763 2400042 03/14/20 INVOICE:5202026314	024 128453 032224 CHECKDATE:03/22/2024	58063	57.37	57.37	03/22/2024 INV PD	WP SANDY CREE
	024 128454 032224 CHECKDATE:03/22/2024	58063	18.62	18.62	03/22/2024 INV PD	WP PLUM CREEK
117765 2400044 03/14/20 INVOICE:5202026393	024 128455 032224 CHECKDATE:03/22/2024	58063	21.38	21.38	03/22/2024 INV PD	WP LINCOLN RO
117901 2400862 01/04/20 INVOICE:1904532770	024 128592 032824 CHECKDATE:03/28/2024	58102	76.00	76.00	03/28/2024 INV PD	WP UNIFORM AL.
117902 2400833 01/04/20 INVOICE:1904546567	024 128593 032824 CHECKDATE:03/28/2024	58102	70.00	70.00	03/28/2024 INV PD	WP UNIFORM AL
118130 2400045 03/25/20 INVOICE:9265902203	024 128821 040524 CHECKDATE:04/05/2024	58158	148.64	148.64	04/05/2024 INV PD	WP PC STP EYE
			392.01			
4629 CIVICPLUS LLC						
118242 2401047 04/09/20 INVOICE:296301 0	024 128936 041224 HECKDATE:04/12/2024	58215	4,481.16	4,481.16	04/12/2024 INV PD	IT Contract M
75 COLONIAL COMPANIES,	INC.					4
117876 03/21/20 INVOICE: PR24-06	024 128566 PR2406 CHECKDATE:03/21/2024	58037	230.74	230.74	03/22/2024 INV PD	COLONIAL LIFE
3617 COLONIAL SCIENTIFIC,	INC.					
117944 2400946 02/28/20 INVOICE:INVO222863	24 128635 032824 HECKDATE:03/28/2024	58103	140.39	140.39	03/28/2024 INV PD	WP PLUM CREEK
3112 COMCAST						
117729 03/01/20	24 128416 031524 HECKDATE:03/15/2024	57999	169.66	169.66	03/15/2024 INV PD	WP JADE DR PU
	24 128417 031524 HECKDATE:03/15/2024	57999	184.13	184.13	03/15/2024 INV PD	WP 7925 LINCO
			•			



ATHEORY MAAC				PAID AMOUNT DUE DATE TYPE STS DESCR
DOCUMENT P.O.	INV DATE VOUCHER WARRANT	CHECK #	INVOIGE MEI	
117731 INVOICE:0769490.0324	03/01/2024 128418 031524 CHECKDATE:03/15/2024	57999	184.13	184.13 03/15/2024 INV PD 15 PLUM ST PU
117732 INVOICE:0769516.0324	03/01/2024 128419 031524 CHECKDATE:03/15/2024	57 9 99	1.84.13	184.13 03/15/2024 INV PD WP 1590 FAHEY
117733 INVOICE:0769524.0324	03/01/2024 128420 031524 CHECKDATE:03/15/2024	57999	184.13	184.13 03/15/2024 INV PD WP 651 RODI R
117892 INVOICE:0194758.0224	03/10/2024 128583 032224 CHECKDATE:03/22/2024	58064	184.13	184.13 03/22/2024 INV PD WP LOUGEAY RD
117893 INVOICE:0392558.0324	03/10/2024 128584 032224 CHECKDATE:03/22/2024	58064	318.66	318.66 03/22/2024 INV PD PW 899320922
117894 INVOICE:0396153.0324	03/15/2024 128585 032224 CHECKDATE:03/22/2024	58064	248.44	248.44 03/22/2024 INV PD WP SANDY CREE
117895 INVOICE:0760382.0324	03/15/2024 128586 032224 CHECKDATE:03/22/2024	58064	208.12	208.12 03/22/2024 INV PD WP LONG RD PU
117985 INVOICE:0765050.0424	03/19/2024 128676 032824 CHECKDATE:03/28/2024	58104	144.50	144.50 03/28/2024 INV PD PD UTILITY AC
117986 INVOICE:0772288.0324	03/17/2024 128677 032824 CHECKDATE:03/28/2024	58104	194.61	194.61 03/28/2024 INV PD WP ARB PUMP S
118145 INVOICE:0534118.0424	03/22/2024 128836 040524 CHECKDATE:04/05/2024	58159	193.39	193.39 04/05/2024 INV PD PD FRANKSTOWN
118146 INVOICE:0728413.0424	03/21/2024 128837 040524 CHECKDATE:04/05/2024	58159	213.12	213.12 04/05/2024 INV PD WP JODIE 8993
118147 INVOICE:0755036.0424	03/20/2024 128838 040524 CHECKDATE:04/05/2024	58159	233.66	233.66 04/05/2024 INV PD WP PC TIME CL
118148 INVOICE:0764186.0424	03/25/2024 128839 040524 CHECKDATE:04/05/2024	58159	169.66	169.66 04/05/2024 INV PD WP JEFFERSON
118149 INVOICE:0769631.0424	03/23/2024 128840 040524 CHECKDATE:04/05/2024	58159	144.50	144.50 04/05/2024 INV PD PD LAKETON LP
118150 INVOICE:0773930.0424	03/22/2024 128841 040524 CHECKDATE:04/05/2024	58159	168.41	168.41 04/05/2024 INV PD WP MEADOW AVE
118207 INVOICE:0110281.0424	03/28/2024 128898 041224 CHECKDATE:04/12/2024	58216	248.66	248.66 04/12/2024 INV PD SC INTERNET 8
118208 INVOICE:0403666.0424	03/27/2024 128899 041224 CHECKDATE:04/12/2024	58216	677.80	677.80 04/12/2024 INV PD MB INTERNET 8
118209 INVOICE:0403773.0424	03/27/2024 128900 041224 CHECKDATE:04/12/2024	58216	293.39	293.39 04/12/2024 INV PD PD INTERNET 8



				DIE DATE TYPE STO	C DESCR
DOCUMENT P.O: INV DATE VOUCHER WARRANT 118210 04/01/2024 128901 041224	CHECK # 58216	INVOICE NET	169.54	DUE DATE TYPE STS 04/12/2024 INV PD	3 DESCR
118210 04/01/2024 128901 041224 INVOICE:0756240.0424 CHECKDATE:04/12/2024	36210				
118211 03/27/2024 128902 041224	5821 6	184.13	184.13	04/12/2024 INV PD	WP LINCOLN RD
INVOICE:0768021.0424 CHECKDATE:04/12/2024		404.45	104 12	04/12/2024 INV PD	WP 8189 I TNCO
118212 03/27/2024 128903 041224 INVOICE:0768039.0424 CHECKDATE:04/12/2024	58216	184.13	104.13	04/12/2024 INV 10	N. 0200 22/05
118213 04/01/2024 128904 041224	58216	184.02	184.02	04/12/2024 INV PD	15 PLUM ST 89
INVOICE:0769490.0424 CHECKDATE:04/12/2024					1000 ENEW CT
118214 04/01/2024 128905 041224 INVOICE:0769516.0424 CHECKDATE:04/12/2024	58216	184.02	184.02	04/12/2024 INV PD	T950 FAHEY ST
111701011701011701170117011701170117011	58216	184.02	184.02	04/12/2024 INV PD	651 RODI RD U
118215 04/01/2024 128906 041224 INVOICE:0769524.0424 CHECKDATE:04/12/2024	30210	20 / 102			
118216 03/27/2024 128907 041224	58216	153.94	153.94	04/12/2024 INV PD	GASCOLA 89932
INVOICE:0786841.0424 CHECKDATE:04/12/2024					
697 RONALD L COMO		5,791.03			
118163 2401003 03/29/2024 128854 040524	58160	630.48	630.48	04/05/2024 INV PD	PD REIMB CHIE
INVOICE: 2401003-1/24 CHECKDATE: 04/05/2024	••				
CONTROL OCCUPATIONAL VISALTY CONTERS					
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS	-04.64	466.00	466.00	04/05/2024 INV PD	AD BREATH ALC
118080 2400982 03/01/2024 128771 040524 INVOICE:17224506 CHECKDATE:04/05/2024	58161	400.00	400.00		
4501 CREXENDO BUSINESS SOLUTIONS INC					SENTAR CENTER
118026 04/01/2024 128717 040524 INVOICE:76297689.0424 CHECKDATE:04/05/2024	58162	160.57	160.57	04/05/2024 INV PD	SENIOR CENTER
	58162	82.24	82,24	04/05/2024 INV PD	PW MULT LINES
118027 04/01/2024 128718 040524 INVOICE:76297722.0424 CHECKDATE:04/05/2024	301.02	0		, .	
118028 04/01/2024 128719 040524	58162	112.53	112.53	04/05/2024 INV PD	SANDY CREEK
INVOICE:76297723.0424 CHECKDATE:04/05/2024	-24.52	46.22	16 22	04/05/2024 INV PD	WM MCKINI FY
118029 04/01/2024 128720 040524 INVOICE:76297724.0424 CHECKDATE:04/05/2024	58162	16.23	10.23	04/03/2024 INV FD	PIP PROMETERS
118030 04/01/2024 128721 040524	581.62	54.12	54.12	04/05/2024 INV PD	LONG ROAD
INVOICE:76297725.0424 CHECKDATE:04/05/2024					
118031 04/01/2024 128722 040524 INVOICE:76297726.0424 CHECKDATE:04/05/2024	58162	10.83	10.83	04/05/2024 INV PD	JODIE LANE
TWANTCE: 10731/50:0454 CUECKDW: 5:04)03/5054					



VENDOR INVOICE LIST

DOCUMENT P.O. INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE ST	5 DESCR
DOCUMENT P.O. INV DATE VOUCHER WARRANT 118032 04/01/2024 128723 040524 INVOICE:76298018.0424 CHECKDATE:04/05/2024	58162	177.38	177.38	04/05/2024 INV PD	91 COLORADO S
118033 04/01/2024 128724 040524 INVOICE:76301057.0424 CHECKDATE:04/05/2024	58162	536.42	536.42	04/05/2024 INV PD	POLICE DEPT
118034 04/01/2024 128725 040524 INVOICE:76301059.0424 CHECKDATE:04/05/2024	58162	1,159.82	·	04/05/2024 INV PD	
118035 04/01/2024 128726 040524 INVOICE:76302251.0424 CHECKDATE:04/05/2024	58162	16.61	16.61	04/05/2024 INV PD	JEFFERSON RD
118036 04/01/2024 128727 040524 INVOICE:76302252.0424 CHECKDATE:04/05/2024	58162	16.61	16.61	04/05/2024 INV PD	LINCOLN RD
118037 04/01/2024 128728 040524 INVOICE:76302253.0424 CHECKDATE:04/05/2024	58162	16.61	16.61	04/05/2024 INV PD	PAXICO PUMP S
118038 04/01/2024 128729 040524 INVOICE:76302254.0424 CHECKDATE:04/05/2024	58162	14.64	14.64	04/05/2024 INV PD	RODI PUMP STA
118039 04/01/2024 128730 040524 INVOICE:76302255.0424 CHECKDATE:04/05/2024	58162	14.64	14.64	04/05/2024 INV PD	TYLER RD
118040 04/01/2024 128731 040524 INVOICE:76302256.0424 CHECKDATE:04/05/2024	58162	14.64	14.64	04/05/2024 INV PD	MEADOW
118041 04/01/2024 128732 040524 INVOICE:76302257.0424 CHECKDATE:04/05/2024	58162	14.64	14.64	04/05/2024 INV PD	LOUGEAY
118042 04/01/2024 128733 040524 INVOICE:76302258.0424 CHECKDATE:04/05/2024	58162	14.64	14.64	04/05/2024 INV PD	QUIGLEY
		2,433.17	•	•	
2004 CWM LABORATORIES					17.140.577.775
117783 2400048 02/29/2024 128473 032224 INVOICE:KA4000536 CHECKDATE:03/22/2024	58065	5,520.00		03/22/2024 INV PD	
117784 2400050 02/29/2024 128474 032224 INVOICE:INV230101153 CHECKDATE:03/22/2024	58065	2,179.03	2,179.03	03/22/2024 INV PD	WP FEB PUMP S
118260 2400049 04/01/2024 128954 041224 INVOICE:INV230101353 CHECKDATE:04/12/2024	58217	11,666.66	11,666.66	04/12/2024 INV PD	WP PUMP STATI
	3	19,365.69			
4622 DATAPILOT INC					
117725 2400802 02/05/2024 128412 031524 INVOICE:9856481 CHECKDATE:03/15/2024	58000	995.00	995.00	03/15/2024 INV PD	PD RENEWAL- S

86 DAVIDHEISERS SPEED, INC.



AEMDOL				TANKOT CE NET	PAID AMOUNT	DUE DATE TYPE	STS DESCR
DOCUMENT	P.O.	INV DATE VOUCHER WA	RRANT CHECK	# INVOICE NET			
117722 INVOICE:281		03/11/2024 128409 0 CHECKDATE:03/1	31524 580 5/2024	01 60.00	60.00	U3/15/2U24 1NV	PD PD STOPWATCH
2335 В	RUCE E. DI	CE & ASSOCIATES, PC					
117691 INVOICE:149	2400720 1946	02/29/2024 128378 0 CHECKDATE:03/1	31524 580 .5/2024	330.00	330.00	03/15/2024 INV	PD PL DEMOLITION
117911 INVOICE:150	2400721 0028	02/29/2024 128602 0 CHECKDATE:03/2	32824 5819 8/2024	363.50	363.50	03/28/2024 INV	PD HUD REHAB LOA
118131 INVOICE:151	2400990 .291	03/28/2024 128822 0 CHECKDATE:04/0	40524 581 5/2024	700.00	700.00	04/05/2024 INV	PD AD RETAINER
118132 INVOICE:151	2400990	03/28/2024 128823 0 CHECKDATE:04/0	940524 581. 15/2024	1,655.00	1,655.00	04/05/2024 INV	PD AD MISC
118133 INVOICE:151	2400990	03/28/2024 128824 0 CHECKDATE:04/0	140524 581 15/2024	264.00	264.00	04/05/2024 INV	PD AD POLICE ISS
118134 INVOICE:151	2400990	03/28/2024 128825 0 CHECKDATE: 04/0	140524 581. 15/2024	3,652.00	3,652.00	04/05/2024 INV	PD AD LITIGATION
118135 INVOICE:151	2400990	03/28/2024 128826 0 CHECKDATE:04/0	940524 581 95/2024	53 77.00	77.00	04/05/2024 INV	PD AD SUMMARY AP
118136 INVOICE:151	2400990 .297	03/28/2024 128827 0 CHECKDATE:04/0	140524 581 15/2024	286.00	286.00	04/05/2024 INV	PD AD SHERIFF SA
118137 INVOICE:151		03/28/2024 128828 0 CHECKDATE:04/0	140524 581 15/2024	53 407.00	407.00	04/05/2024 INV	PD AD DISCIPLINE
118138 INVOICE:151		03/28/2024 128829 0 CHECKDATE:04/0	140524 581 05/2024	638.00	638.00	04/05/2024 INV	PD AD RGHT TO KN
118139 INVOICE:151	2400990	03/28/2024 128830 0 CHECKDATE:04/0		1.87.00	187.00	04/05/2024 INV	PD AD LIENS
		<u>-</u>		8,559.50			
468 A	NTHONY N D		,	340 ôn	370.00	04/05/2024 TNV	PD APRIL HOSP RE
118016 INVOICE:04-	24	04/01/2024 128707 0 CHECKDATE:04/0	140524 581.0 15/2024	54 270.98	270.98	U4/U3/ZUZ4 INV	En MUSTE 11001 VE
101 D	UQUESNE LI	GHT CO.					
117707 INVOICE:085	2820000.03	03/05/2024 128394	31524 5800 5/2024	3 551.27	551.27	03/15/2024 INV	PD JODIE LANE
117708 INVOICE:097	5300000.03	03/06/2024 128395 0 24 CHECKDATE:03/1	31524 5800 5/2024	3,092.12	3,092.12	03/15/2024 INV	PD LIBRARY



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



A FIADOI (MACIOE MIC.					
DOCUMENT P.O. INV DATE VOUCHER WARRANT 117987 03/18/2024 128678 032824 INVOICE:0763070000.0324 CHECKDATE:03/28/2024	CHECK # 58106	INVOICE NET 260.96	260.96	-03/28/2024 INV PD	
117988 03/17/2024 128679 032824 INVOICE:2602220000.0324 CHECKDATE:03/28/2024	58106	1,411.15	1,411.15	03/28/2024 INV PD	SENIOR CENTER
117989 03/18/2024 128680 032824 INVOICE:2923170000.0324 CHECKDATE:03/28/2024	58106	771.46	771.46	03/28/2024 INV PD	LOUGEAY ROAD
117990 03/14/2024 128681 032824 INVOICE:5228556738.0324 CHECKDATE:03/28/2024	58106	16.79	16.79	03/28/2024 INV PD	DUFF PARK PAV
117991 03/17/2024 128682 032824 INVOICE:6382530000.0324 CHECKDATE:03/28/2024	581.06	3,263.78	3,263.78	03/28/2024 INV PD	GASCOLA PLANT
117992 03/17/2024 128683 032824 INVOICE:6937706676.0324 CHECKDATE:03/28/2024	58106	2,719.65	2,719.65	03/28/2024 INV PD	102 DUFF EMS
117993 03/18/2024 128684 032824 INVOICE:8581100000.0324 CHECKDATE:03/28/2024	58106	562.55	562.55	03/28/2024 INV PD	JEFFERSON RD
118159 03/27/2024 128850 040524 INVOICE:7653600000.024 CHECKDATE:04/05/2024	58165	7,366.68	7,366.68	04/05/2024 INV PD	LONG ROAD
118261 04/04/2024 128955 041224 INVOICE:08520000.0424 CHECKDATE:04/12/2024	58218	1,199.03	1,199.03	04/12/2024 INV PD	30DIE LANE
118262 04/07/2024 128956 041224 INVOICE:0975300000.0424 CHECKDATE:04/12/2024	58218	2,986.98	2,986.98	04/12/2024 INV PD	LIBRARY
118263 04/01/2024 128957 041224 INVOICE:1584410000.0424 CHECKDATE:04/12/2024	58218	2,148.52	2,148.52	04/12/2024 INV PD	TRAFFIC SIGNA
118264 04/04/2024 128958 041224 INVOICE:3122540000.0424 CHECKDATE:04/12/2024	58218	1,658.11	1,658.11	04/12/2024 INV PD	PLUM CREEK PS
118265 04/03/2024 128959 041224 INVOICE:3853950000.0424 CHECKDATE:04/12/2024	58218	337.80	337.80	04/12/2024 INV PD	FRIENDSHIP PA
118266 04/04/2024 128960 041224 INVOICE:5293500000.0424 CHECKDATE:04/12/2024	58218	317.62	317.62	04/12/2024 INV PD	PH PARK
118267 04/07/2024 128961 041224 INVOICE:5383840000.0424 CHECKDATE:04/12/2024	58218	1,147.95	1,147.95	04/12/2024 INV PD	PUBLIC WORKS
118268 04/04/2024 128962 041224 INVOICE:5579220000.0424 CHECKDATE:04/12/2024	58218	1,346.54	1,346.54	04/12/2024 INV PD	SANDY CREEK
118269 04/04/2024 128963 041224 INVOICE:9533250000.0424 CHECKDATE:04/12/2024	58218	450.95	450.95	04/12/2024 INV PD	JADE DR
118192 04/02/2024 128883 041224 INVOICE:4671360000.0424 CHECKDATE:04/12/2024	58219	57,277.98	57,277.98	04/12/2024 INV PD	STREET LIGHTS



VENDOR IN VOICE FIGT					DESCR
DOCUMENT P.O. INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATES TYPE STS	5 DESCR
	_	124,671.28			
103 EASTWOOD HARDWARE					
118055 2400173 01/10/2024 128746 040524 INVOICE:PB968703 CHECKDATE:04/05/2024	58166	33.98		04/05/2024 INV PD	
118205 2401011 04/05/2024 128896 041224 INVOICE:PB979373 CHECKDATE:04/12/2024	58220	12.49	12.49	04/12/2024 INV PD	EM CLAMPS REP
118244 2401050 04/01/2024 128938 041224 INVOICE:PB978911 CHECKDATE:04/12/2024	58220	6.59	6.59	04/12/2024 INV PD	WP HANDLE FOR
4269 BRICKSTREET MUTUAL INSURANCE COMPANY	222	53.06			
		62,652.00	62 652 00	03/22/2024 INV PD	AD WORKERS CO
11.7813 2400850 03/03/2024 128503 032224 INVOICE:36727416 CHECKDATE:03/22/2024	58067	62,632.00	02,032.00	03,22,202 (2.11 ()	
28 FAYETTE PARTS SERVICE, INC.					
117740 2400708 02/28/2024 128427 031524 INVOICE:396587 CHECKDATE:03/15/2024	58004	99.65	99.65	03/15/2024 INV PD	EM 89957 HEAD
117741 2400707 02/28/2024 128428 031524 INVOICE:396633 CHECKDATE:03/15/2024	58004	98.14	98.14	03/15/2024 INV PD	EM 89957 FRON
117742 2400706 02/29/2024 128429 031524 INVOICE:396863 CHECKDATE:03/15/2024	58004	15.72	15.72	03/15/2024 INV PD	EM 89957 TRAN
117743 02/29/2024 128430 031524 INVOICE:CR359635 CHECKDATE:03/15/2024	58004	-20.00	-20.00	03/15/2024 CRM PD	EM 89957 TRAN
117744 02/29/2024 128432 031524 INVOICE:CR396587 CHECKDATE:03/15/2024	58004	-76.29		03/15/2024 CRM PD	
117847 2400814 03/11/2024 128537 032224 INVOICE:398873 CHECKDATE:03/22/2024	58068	114.96		03/22/2024 INV PD	
117848 2400776 03/11/2024 128538 032224 INVOICE:398877 CHECKDATE:03/22/2024	58068	151.36		03/22/2024 INV PD	
117849 2400777 03/11/2024 128539 032224 INVOICE:398894 CHECKDATE:03/22/2024	58068	70.46	70.46	03/22/2024 INV PD	PW MANUAL TRA
117930 2400905 03/14/2024 128621 032824 INVOICE:399683 CHECKDATE:03/28/2024	58107	359.38	359.38	03/28/2024 INV PD	EM 02048 WHEE
117931 2400906 03/14/2024 128622 032824 INVOICE:399753 CHECKDATE:03/28/2024	58107	145.98	145.98	03/28/2024 INV PD	EM 02048 SHOC
117932 2400857 03/18/2024 128623 032824 INVOICE:400220 CHECKDATE:03/28/2024	58107	119.31	119.31	03/28/2024 INV PD	PW BACKUP ALA



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DOCUMENT P.O.	INV DATE: VOUCHER WARRANT	CHECK #	INVOICE NET			
117933 2400858 INVOICE:400651	03/19/2024 128624 032824 CHECKDATE:03/28/2024	58107	59.88		03/28/2024 INV PD	
117934 2400876 INVOICE:401272	03/22/2024 128625 032824 CHECKDATE:03/28/2024	58107	10.49		03/28/2024 INV PD	
117935 INVOICE:CR394809	02/19/2024 128626 032824 CHECKDATE:03/28/2024	58107	-81.00		03/28/2024 CRM PD	
118140 2400927 INVOICE:401552	03/25/2024 128831 040524 CHECKDATE:04/05/2024	58167	81.12		04/05/2024 INV PD	
118141 2400928 INVOICE:401631	03/25/2024 128832 040524 CHECKDATE:04/05/2024	58167	20.91		04/05/2024 INV PD	
118142 2400977 INVOICE:402852	04/01/2024 128833 040524 CHECKDATE:04/05/2024	58167	13.16	13.16	04/05/2024 INV PD	PW 43189 GEAR
118270 2401010 INVOICE:402148	03/27/2024 128964 041224 CHECKDATE:04/12/2024	58221	48.05	48.05	04/12/2024 INV PD	PW MECH HONIN
118271 2401009 INVOICE:403047	04/01/2024 128965 041224 CHECKDATE:04/12/2024	58221	226.95	226.95	04/12/2024 INV PD	EM CAR WASH S
762 WILLIAM S. F	ORNOF		1,458.23			
	04/01/2024 128708 040524 CHECKDATE:04/05/2024	58168	315.61	315.61	04/05/2024 INV PD	APRIL HOSP RE
601 FORT PITT EX	TERMINATORS INC					
118185 2400038 INVOICE:WP4445122	01/17/2024 128876 041224 CHECKDATE:04/12/2024	58222	30.00	30.00	04/12/2024 INV PD	WP SC JAN 202
118186 2400038 INVOICE:WP4445182	03/11/2024 128877 041224 CHECKDATE:04/12/2024	58222	30.00	30.00	04/12/2024 INV PD	WP SC MARCH 2
118187 2400037 INVOICE:MB4445178	03/11/2024 128878 041224 CHECKDATE:04/12/2024	58222	23.25	23.25	04/12/2024 INV PD	MB MARCH 24 E
118188 2400037 INVOICE:SC4445179	03/11/2024 128879 041224 CHECKDATE:04/12/2024	\$8222	23.25	23.25	04/12/2024 INV PD	SC MARCH 24 E
118189 2400037 INVOICE:WM4445183	03/11/2024 128880 041224 CHECKDATE:04/12/2024	58222	23.25	23.25	04/12/2024 INV PD	WM MARCH 24 E
118190 2400037 INVOICE:LB4445181	03/11/2024 128881 041224 CHECKDATE:04/12/2024	58222	23.25	23.25	04/12/2024 INV PD	LB MARCH 24 E
118191 2400299 INVOICE:LB4445180	03/11/2024 128882 041224 CHECKDATE:04/12/2024	58222	37.50	37.50	04/12/2024 INV PD	LB MARCH 24 R



DOCUMENT: P.O. INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR
DOCUMENT P.O. INV DATE VOUCHER WARRANT	CHECK II				
4604 FOX VALLEY TECHNICAL COLLEGE		190 50			
117974 2400241 03/27/2024 128665 032824 INVOICE:TPB0000890250 CHECKDATE:03/28/2024	58108	225.00	225.00	03/28/2024 INV PD	PD TRAINING C
127 FRATERNAL ORDER OF POLICE					
117881 03/21/2024 128571 PR2406 INVOICE:PR24-06 CHECKDATE:03/21/2024	58038	1,705.00	1,705.00	03/22/2024 INV PD	MARCH FOP DUE
4476 FULL SERVICE NETWORK					
117671 03/12/2024 128358 031524 INVOICE:9000223035.0324 CHECKDATE:03/15/2024	58005	388.44	388.44	03/15/2024 INV PD	LIBRARY PHONE
118290 04/12/2024 128984 041224 INVOICE:9000223035.0424 CHECKDATE:04/12/2024	58223	385.32	385.32	04/12/2024 INV PD	LIBRARY PHONE
		77 3 .7 6			
129 GARAGE DOOR DOCTOR, INC.				02 /22 /2024	UP FIRE DAY #3
117810 2400821 01/15/2024 128500 032224 INVOICE:10469 CHECKDATE:03/22/2024	58069	288.00	288.00	03/22/2024 INV PD	WR FW2 RAY #3
117945 2400929 03/26/2024 128636 032824 INVOICE:11154 CHECKDATE:03/28/2024	58109	360.00	360.00	03/28/2024 INV PD	PK PH PARK QU
		648.00			
2219 GATEWAY ENGINEERS, INC.				05 (45 (2024 - 144 DD	AND MACTARIANIE
1.17675 2400324 01/04/2024 128362 031524 INVOICE:337212 CHECKDATE:03/15/2024	58006	1,806.00	1,806.00	03/15/2024 INV PD	WP MACFAKLANE
117676 2400324 02/22/2024 128363 031524 INVOICE:339618 CHECKDATE:03/15/2024	58006	864.25	864.25	03/15/2024 INV PD	WP MACFARLANE
117682 2400504 01/04/2024 128369 031524 INVOICE:337215 CHECKDATE:03/15/2024	58006	385.00	385.00	03/15/2024 INV PD	WP GATES AND
117683 2400501 01/04/2024 128370 031524 INVOICE:337216 CHECKDATE:03/15/2024	58006	420.00	420.00	03/15/2024 INV PD	WP PLUM CREEK
117684 2400502 01/04/2024 128371 031524 INVOICE:337228 CHECKDATE:03/15/2024	58006	3,880.75	3,880.75	03/15/2024 INV PD	WP PLUM CREEK
117685 2400502 02/22/2024 128372 031524 INVOICE:339621 CHECKDATE:03/15/2024	58006	1,044.00	1,044.00	03/15/2024 INV PD	WP PLUM CREEK



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DOCUMENT P.O.	INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET		DUE DATE: TIPE 313 DESCR
	03/21/2024 128637 032824 CHECKDATE:03/28/2024	58110	990.00	990.00	
117947 2400896 INVOICE:340848	03/21/2024 128638 032824 CHECKDATE:03/28/2024	58110	6,000.00	6,000.00	03/28/2024 INV PD PW MULTIMODAL
117948 2400505 INVOICE:340851	03/21/2024 128639 032824 CHECKDATE:03/28/2024	58110	887.00		03/28/2024 INV PD WP MISC MECHA
117949 2400898 INVOICE:340855	03/21/2024 128640 032824 CHECKDATE:03/28/2024	58110	4,591.25	4,591.25	03/28/2024 INV PD PW OLD WM PEN
117950 2400506 INVOICE:340856	03/21/2024 128641 032824 CHECKDATE:03/28/2024	58110	3,336.00	3,336.00	03/28/2024 INV PD WP LINCOLN ST
117951 2400895 INVOICE:340857	03/21/2024 128642 032824 CHECKDATE:03/28/2024	58110	402.00	402.00	03/28/2024 INV PD PW WORK ORDER
117952 2400425 INVOICE:340858	03/21/2024 128643 032824 CHECKDATE:03/28/2024	58110	19,918.50	19,918.50	03/28/2024 INV PD WP O&M REPAIR
117953 2400897 INVOICE:340859	03/21/2024 128644 032824 CHECKDATE:03/28/2024	58110	2,364.00	2,364.00	03/28/2024 INV PD PW SW REPAIRS
117954 2400424 INVOICE:340860	03/21/2024 128645 032824 CHECKDATE:03/28/2024	58110	1,809.75	1,809.75	03/28/2024 INV PD WP O&M GEN EN
117955 2400429 INVOICE:340861	03/21/2024 128646 032824 CHECKDATE:03/28/2024	581.10	4,034.00	4,034.00	03/28/2024 INV PD WP PH O&M CCT
117956 2400426 INVOICE:340862	03/21/2024 128647 032824 CHECKDATE:03/28/2024	58110	7,043.75	7,043.75	03/28/2024 INV PD WP PH 0&M SOU
117957 2400899 INVOICE:340864	03/21/2024 128648 032824 CHECKDATE:03/28/2024	58110	917.50	917.50	03/28/2024 INV PD PW LEECHBURG
117958 2400552 INVOICE:340865	03/21/2024 128649 032824 CHECKDATE:03/28/2024	58110	1,464.00	1,464.00	03/28/2024 INV PD WP PH PLUM CR
117959 2400900 INVOICE: 340866	03/21/2024 128650 032824 CHECKDATE:03/28/2024	58110	5,880.00	5,880.00	03/28/2024 INV PD PW STORM WATE
118081 2400943 INVOICE:337213	01/04/2024 128772 040524 CHECKDATE:04/05/2024	58169	490.00	490.00	04/05/2024 INV PD WP GASCOLA BO
118082 2400955 INVOICE:337218	01/04/2024 128773 040524 CHECKDATE:04/05/2024	58169	2,508.00	2,508.00	04/05/2024 INV PD WP GIS COMPLA
118083 2400955 INVOICE:339610	02/22/2024 128774 040524 CHECKDATE:04/05/2024	58169	1.32.00	132.00	04/05/2024 INV PD WP GIS COMPLA
118084 2400955 INVOICE:340845	03/21/2024 128775 040524 CHECKDATE:04/05/2024	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



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DOCUMENT P.O. INVOICE:339611	INV DATE VOUCHER WARRANT CHECKDATE: 04/05/2024	CHECK #	INVOICE NET			J. J. L. C.
118086 2400925 INVOICE:340844	03/21/2024 128777 040524 CHECKDATE:04/05/2024	58169	1,905.00	1,905.00	04/05/2024 INV PD	PL GIS SERVIC
	03/21/2024 128778 040524 CHECKDATE: 04/05/2024	58169	900.00	900.00	04/05/2024 INV PD	PL ZION STORM
1.18088 2400937 INVOICE:340852	03/21/2024 128779 040524 CHECKDATE:04/05/2024	58169	702.00	702.00	04/05/2024 INV PD	PL SIGNAL REP
118089 2400944 INVOICE:340853	03/21/2024 128780 040524 CHECKDATE:04/05/2024	58169	330.00	330.00	04/05/2024 INV PD	WP PLUM CREEK
and the second s	03/21/2024 128781 040524 CHECKDATE:04/05/2024	58169	924.00	924.00	04/05/2024 INV PD	PL RODI STSCA
	03/21/2024 128782 040524 CHECKDATE:04/05/2024	58169	1,753.75	1,753.75	04/05/2024 INV PD	PK UNIV PK BA
	03/28/2024 128783 040524 CHECKDATE: 04/05/2024	58169	9,994.00	9,994.00	04/05/2024 INV PD	PW DPW FACILI
132 GENERAL TEA	MSTEDS #249		89,712.50			
117874 INVOICE:PR24-06	03/21/2024 128564 PR2406 CHECKDATE: 03/21/2024	58039	1,899.50	1,899.50	03/22/2024 INV PD	LOCAL #249 MA
135 GOLDEN EQUI	PMENT CO., INC					
117811 2400607 INVOICE:2451463	03/15/2024 128501 032224 CHECKDATE:03/22/2024	58070	750.36		03/22/2024 INV PD	
117896 2400827 INVOICE:2451493	03/20/2024 128587 032824 CHECKDATE:03/28/2024	58111	2,288.39	2,288.39	03/28/2024 INV PD	PW PARTS ST S
118056 2400950 INVOICE:2451525	03/28/2024 128747 040524 CHECKDATE:04/05/2024	58170	128.59	128.59	04/05/2024 INV PD	PW CURTAIN LA
			3,167,34			
496 HILL INTERN	ATIONAL TRUCKS					02775 57014
117739 2400183 INVOICE:X104177885101	02/13/2024 128426 031524 CHECKDATE:03/15/2024	58007	1,799.96	-	03/15/2024 INV PD	
117975 2400908 INVOICE:X104183705:01	03/20/2024 128666 032824 CHECKDATE:03/28/2024	58112	71.06		03/28/2024 INV PD	
117976 2400921 INVOICE:X104184159:01	03/26/2024 128667 032824 CHECKDATE:03/28/2024	58112	90.80	90.80	03/28/2024 INV PD	PW 66323 RT R
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DOCUMENT P.O. INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR;
117977 2400922 03/27/2024 128668 032824 INVOICE:X104184359:01 CHECKDATE:03/28/2024	58112	1,308.64		03/28/2024 INV PD	
118151 2400932 04/01/2024 128842 040524 INVOICE:X104184442:01 CHECKDATE:04/05/2024	58171	3,327.55	3,327.55	04/05/2024 INV PD	PW 43189 MISC
118252 2401015 03/04/2024 128946 041224 INVOICE:X104181664:01 CHECKDATE:04/12/2024	58224	535.32	535.32	04/12/2024 INV PD	EM 96479 CUSH
118253 2401016 04/08/2024 128947 041224 INVOICE:X104185226:01 CHECKDATE:04/12/2024	58224	542.22	542.22	04/12/2024 INV PD	PW 43189 FRON
118254 2401017 04/05/2024 128948 041224 INVOICE:x104185271:01 CHECKDATE:04/12/2024	58224	226.46	226.46	04/12/2024 INV PD	PW 43189 SAFE
118255 2401056 04/11/2024 128949 041224 INVOICE:X104185674:01 CHECKDATE:04/12/2024	58224	212.34	212.34	04/12/2024 INV PD	PW 431.89 BRAK
		8,114,35			
1799 HOFFMAN KENNELS, INC.	_				
118152 2400191 04/01/2024 128843 040524 INVOICE:040124 CHECKDATE:04/05/2024	58172	4,000.00	4,000.00	04/05/2024 INV PD	PD 2024 DD FE
118153 2400191 04/01/2024 128844 040524 INVOICE:040124A CHECKDATE:04/05/2024	58172	300.00	300.00	04/05/2024 INV PD	PD FEB MARCH
	98	4,300.00			
743 HOME DEPOT					
118057 2400610 02/22/2024 128748 040524 INVOICE:4093261 CHECKDATE:04/05/2024	58173	896.98	896.98	04/05/2024 INV PD	WP SC GRINDER
118058 2400611 02/23/2024 128749 040524 INVOICE:3100036 CHECKDATE:04/05/2024	58173	282.61	282.61	04/05/2024 INV PD	WP SC GRINDER
118059 2400665 02/28/2024 128750 040524 INVOICE:8024829 CHECKDATE:04/05/2024	58173	1,313.67	1,313.67	04/05/2024 INV PD	WP RAMP ROLLE
118060 2400666 02/29/2024 128751 040524 INVOICE:7093310 CHECKDATE:04/05/2024	58173	45.88	45.88	04/05/2024 INV PD	WP ATTACHMENT
118061 2400686 03/04/2024 128752 040524 INVOICE:3011951 CHECKDATE:04/05/2024	58173	97.92	97.92	04/05/2024 INV PD	MB JANITORIAL
118062 2400714 03/04/2024 128753 040524 INVOICE:3020189 CHECKDATE:04/05/2024	58173	684.00	684.00	04/05/2024 INV PD	WP PAINT
118063 2400831 03/11/2024 128754 040524 INVOICE:6093367 CHECKDATE:04/05/2024	58173	279.90	279.90	04/05/2024 INV PD	WP GASCOLA PA
118064 2400796 03/13/2024 128755 040524 INVOICE:4021006 CHECKDATE:04/05/2024	58173	183.97	183.97	04/05/2024 INV PD	PW STEP STOOL

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DOCUMENT P.O.	INV DATE VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR
118065 2400860 INVOICE:8518860	03/19/2024 128756 CHECKDATE:04	040524 /05/2024	58173	39.87	39.87	04/05/2024 INV PD	WP LINCOLN RD
118066 2400860 INVOICE:8904011	03/19/2024 128757 CHECKDATE:04	040524 /05/2024	58173	159.96	159.96	04/05/2024 INV PD	WP LINCOLN RD
118067 2400860 INVOICE:7267354	03/20/2024 128758 CHECKDATE: 04	040524 /05/2024	58173	49.98	49.98	04/05/2024 INV PD	WP LINCOLN RD
118068 2400860 INVOICE:7300489	03/20/2024 128759 CHECKDATE:04	040524 /05/2024	58173	139.96	139.96	04/05/2024 INV PD	WP LINCOLN RD
118070 INVOICE:CR7300489	02/29/2024 128761 CHECKDATE:04		58173	-159.00	-159.00	02/29/2024 CRM PD	WP CREDIT INV
			30	4,015.70			
4145 HORIZON INF	ORMATION SERVICES, I	NC					
117687 2400726 INVOICE:21001	01/11/2024 128374 CHECKDATE: 03	031524 /15/2024	58008	305.10		03/15/2024 INV PD	
117688 2400725 INVOICE:21116	01/26/2024 128375 CHECKDATE: 03	031524 /15/2024	58008	370.43	370.43	03/15/2024 INV PD	WP SVC CALL C
117850 2400619 INVOICE:21546	03/13/2024 128540 CHECKDATE:03		58071	842.00	842.00	03/22/2024 INV PD	IT DP SPINETI
117967 2400640 INVOICE:21659	03/25/2024 128658 CHECKDATE:03	032824 /28/2024	58113	1,765.00	1,765.00	03/28/2024 INV PD	WP PLUM CREEK
117968 2400947 INVOICE:21667	03/25/2024 128659 CHECKDATE: 03	032824 /28/2024	58113	360.00	360.00	03/28/2024 INV PD	MB SCANNER KE
	04/09/2024 128927 CHECKDATE: 04	041224 /12/2024	58225	822.00	822.00	04/12/2024 INV PD	WP LINCOLN RD
118234 2400813 INVOICE:21754	04/09/2024 128928 CHECKDATE:04	041224 /12/2024	58225	822.00	822.00	04/12/2024 INV PD	WP PC STP GAT
118256 2401037 INVOICE:21765	04/10/2024 128950 CHECKDATE:04		58225	7,603.25	7,603.25	04/12/2024 INV PD	WP 040-050 LI
				12,889.78			
3433 HUCKESTEIN I	MECHANICAL SERVICES	INC	-				
117785 2400066 INVOICE:58819	03/01/2024 128475 CHECKDATE:03,		58072	576.00	576.00	03/22/2024 INV PD	WP SC MAINT H
117786 2400065 INVOICE:58821	03/01/2024 128476 CHECKDATE:03,		58072	838.00	838.00	03/22/2024 INV PD	WP PC MAINT H
	03/01/2024 128477	032224	58072	250.00	250.00	03/22/2024 INV PD	WP LONG ROAD



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DOCUMENT P.O. INVOICE:5900	INV DATE VOUCHER WARRANT CHECKDATE:03/22/2024	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	5 DESCR
117788 2400064 INVOICE:59001	03/01/2024 128478 032224 CHECKDATE:03/22/2024	58072	115.00	115.00	03/22/2024 INV PD	WP LINC RD ST
117789 2400818 INVOICE:59109	03/11/2024 128479 032224 CHECKDATE:03/22/2024	58072	923.36	923.36	03/22/2024 INV PD	PW HEATING SY
117960 2400915 INVOICE:58808	03/06/2024 128651 032824 CHECKDATE:03/28/2024	58114	1,759.22	1,759.22	03/28/2024 INV PD	SC BOILER REP
117961 2400847 INVOICE:59111	03/11/2024 128652 032824 CHECKDATE:03/28/2024	58114	365.00	365.00	03/28/2024 INV PD	WP LONG RD RE
117962 2400868 INVOICE:59118	03/13/2024 128653 032824 CHECKDATE:03/28/2024	58114	762.35	762.35	03/28/2024 INV PD	WP SC AC REPA
	03/13/2024 128654 032824 CHECKDATE: 03/28/2024	58114	425.00	425.00	03/28/2024 INV PD	PW HEATING RE
	03/15/2024 128655 032824 CHECKDATE: 03/28/2024	58114	357.00	357.00	03/28/2024 INV PD	SC GFI KITCHE
	02/01/2024 128845 040524 CHECKDATE: 04/05/2024	58174	115.00	115.00	04/05/2024 INV PD	WP LINCOLN ST
118155 2400945 INVOICE:59188	03/19/2024 128846 040524 CHECKDATE: 04/05/2024	58174	354.50	354.50	04/05/2024 INV PD	WP LONG RD EX
118291 2401053 INVOICE:59334	03/31/2024 128985 041224 CHECKDATE:04/12/2024	58226	935.00	935.00	04/12/2024 INV PD	WP SC BOILER
118292 2401052 INVOICE:59335	03/31/2024 128986 041224 CHECKDATE:04/12/2024	58226	320.00	320.00	04/12/2024 INV PD	WP PC STP AIR
			8,095.43			•
1074 MICHAEL HUT	CHISON				04/05/2024 719/ 00	APRIL HOCO DE
118018 INVOICE:04-24	04/01/2024 128709 040524 CHECKDATE:04/05/2024	58175	239.00	239.00	04/05/2024 INV PD	APRIL HUSP RE
398 ICMA RETIRE	MENT TRUST 457					
117866 INVOICE:PR24-06	03/21/2024 128556 PR2406 CHECKDATE:03/21/2024	58040	10,800.70	10,800.70	03/22/2024 INV PD	MISSIONSQUARE
118118 INVOICE:PR2407	04/04/2024 128809 PR2407 CHECKDATE: 04/04/2024	58136	10,916.86	10,916.86	04/05/2024 INV PD	MISSIONSQUARE
4505	05770		21,717.56			
4506 ANTHONY ESP	027.10					

Report generated: 04/15/2024 08:36 User: 9771sstr Program ID: apinvlst



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DOCUMENT P.O. INV DA 117978 2400902 03/14/ INVOICE:1593	TE VOUCHER WARRANT 2024 128669 032824 CHECKDATE:03/28/2024	58115	INVOICE NET 130,00	PAID AMOUNT 130.00	DUE DATE TYPE STS 03/28/2024 INV PD	0.0001
559 INDUSTRIAL ELEVATOR	R					
117692 2400184 03/10/2 INVOICE:96994	2024 128379 031524 CHECKDATE:03/15/2024	58009	98.20	98.20	03/15/2024 INV PD	ELEVATOR MAIN
118178 2400184 04/01/ INVOICE:INV-01228-B5J7	2024 128869 041224 CHECKDATE:04/12/2024	58227	98.20	98.20	04/12/2024 INV PD	PU MONTHLY EL
2534 INDUSTRIAL PUMP & 0	MOTOR REPAIR. LID		196.40			
	2024 128504 032224 CHECKDATE: 03/22/2024	58073	7,064.00	7,064.00	03/22/2024 INV PD	WP JADE PS PU
	2024 128505 032224 CHECKDATE:03/22/2024	58073	5,677.00	5,677.00	03/22/2024 INV PD	WP LOUGEAY PS
	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 TRANSFE			C4 F10 22	61 510 27	03/22/2024 INV PD	FFD W/H TAXES
117867 03/21/3 INVOICE:PR24-06 FED	2024 128557 PR2406 CHECKDATE:03/21/2024	58041	61,518.32			· ·
117868 03/21/3 INVOICE: PR24-06 SS	2024 128558 PR2406 CHECKDATE:03/21/2024	58041	65,098.48	65,098.48	03/22/2024 INV PD	FICA TAXES
117869 03/21/3 INVOICE:PR24-06 MED	2024 128559 PR2406 CHECKDATE:03/21/2024	58041	15,486.68	15,486.68	03/22/2024 INV PD	MEDICARE TAXE
118119 04/04/3 INVOICE:PR2407 FED	2024 128810 PR2407 CHECKDATE:04/04/2024	58137	64,014.16	64,014.16	04/05/2024 INV PD	FED W/H TAXES
118120 04/04/3 INVOICE:PR2407 SS	2024 128811 PR2407 CHECKDATE:04/04/2024	58137	68,478.52		04/05/2024 INV PD	
118121 04/04/3 INVOICE:PR2407 MED	2024 128812 PR2407 CHECKDATE:04/04/2024	58137	16,173.44	16,173.44	04/05/2024 INV PD	MEDICARE TAXE
•		B	290,769.60			
4608 INTERACTIVE DATA LE	rc					
118164 2401008 03/31/3 INVOICE:IN658274	2024 128855 040524 CHECKDATE:04/05/2024	58176	75.00	75.00	04/05/2024 INV PD	PD MONTHLY FE



VENDOR INVOICE LIST

				CONTRACTOR OF	INESCR.
DOCUMENT P.O. INV DATE VOUCHER WARRANT 1330 J. D. AUTO BODY	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCRIPTION
117751 2400771 03/11/2024 128440 031524 INVOICE:4BDF6F20 CHECKDATE:03/15/2024	58010	728.77	728.77	03/15/2024 INV PD	PD 00378 BUMP
117752 2400780 03/11/2024 128441 031524 INVOICE:4BDF6F20A CHECKDATE:03/15/2024	58010	1,000.00	1,000.00	03/15/2024 INV PD	PD 18836 DEDU
		1,728.77			
169 JACKSON & SONS HARDWARE					
117970 2400877 03/20/2024 128661 032824 INVOICE:42419 CHECKDATE:03/28/2024	58116	8.99	8.99	03/28/2024 INV PD	MB DUCT TAPE
117971 2400930 03/26/2024 128662 032824 INVOICE:42452 CHECKDATE:03/28/2024	58116	128.00	128.00	03/28/2024 INV PD	PK EASTER EGG
118285 2400091 03/13/2024 128979 041224 INVOICE:42381 CHECKDATE:04/12/2024	58229	3.35	3.35	04/12/2024 INV PD	PW 2 KEYS
118286 2400091 04/04/2024 128980 041224 INVOICE:42498 CHECKDATE:04/12/2024	58229	28.46	28.46	04/12/2024 INV PD	PW ST SWEEPER
118287 2400091 04/09/2024 128981 041224 INVOICE:42515 CHECKDATE:04/12/2024	58229	5.93	5.93	04/12/2024 INV PD	PW SPRAY PAIN
118288 2400091 04/09/2024 128982 041224 INVOICE:42518 CHECKDATE:04/12/2024	58229	17.99	17.99	04/12/2024 INV PD	PW CLAW TOOL
118289 2400089 04/02/2024 128983 041224 INVOICE:42485 CHECKDATE:04/12/2024	58229	2.33	2.33	04/12/2024 INV PD	PW WOOD SHIMS
		195.05			
4382 JOMAR SUPPLY	_				
118174 2400994 04/01/2024 128865 040524 INVOICE:20240127 CHECKDATE:04/05/2024	58177	464.10	464.10	04/05/2024 INV PD	PK PH PARK 13
118175 2400995 04/01/2024 128866 040524 INVOICE:20240128 CHECKDATE:04/05/2024	58177	1,481.55	1,481.55	04/05/2024 INV PD	PW MULCH DPW,
		1,945.65			
4235 JP ENVIRONMENTAL LLC	-	,			
118108 2400334 04/03/2024 128799 040524 INVOICE:2400334-3/24 CHECKDATE:04/05/2024	58178	129,060.00	129,060.00	04/05/2024 INV PD	WP PH MISC ME
3354 KEYSTONE COLLECTIONS GROUP					
	58042	50.212.95	50.212.95	03/22/2024 INV PD	EIT 1ST QTR 2
117883 03/21/2024 128573 PR2406 INVOICE:PR24-06 EIT CHECKDATE:03/21/2024	J0U72	30,222,33	50,042.33	, - -, · · · · ·	

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DOCUMENT P.O	INV DATE VOUCHER WARRA	NT : CHECK #	INVOICE NET			DESCR
117885 INVOICE:PR24-06	03/21/2024 128575 PR24 CHECKDATE: 03/21/20		1,946.00		03/22/2024 INV PD	
118128 INVOICE:PR2407	04/04/2024 128819 PR24 CHECKDATE:04/04/20	07 58138 024	135.25		04/05/2024 INV PD	
118129 INVOICE:PR24-07	04/04/2024 128820 PR24 CHECKDATE: 04/04/20	07 58139 024	91.33		04/05/2024 INV PD	
118093 2400983 INVOICE:2400983-1/24	03/20/2024 128784 04057 CHECKDATE: 04/05/20	24 58179 024	5,237.92	5,237.92	04/05/2024 INV PD	AD RE JAN-DEC
			57,623,45			
1695 KISKI VALLE	Y UNIFORMS					
117689 2400715 INVOICE:227799	02/28/2024 128376 03157 CHECKDATE:03/15/20	24 58011. 024	109.98	109.98	03/15/2024 INV PD	EM BRET LONDO
117690 2400716 INVOICE:227889	02/27/2024 128377 0315 CHECKDATE:03/15/20	24 58011 024	374.93	374.93	03/15/2024 INV PD	EM BRIAN DANK
117829 2400835 INVOICE:226009	03/08/2024 128519 0322 CHECKDATE:03/22/20	24 58074 024	109.98	109.98	03/22/2024 INV PD	EM UNIFORM AL
117830 2400836 INVOICE:227833	03/04/2024 128520 0322 CHECKDATE: 03/22/20		114.98	114.98	03/22/2024 INV PD	EM UNIFROM AL
117831 2400837 INVOICE:227834	03/04/2024 128521 03227 CHECKDATE: 03/22/20	24 58074 024	246.00	246.00	03/22/2024 INV PD	EM UNIFORM AL
117981 2400912 INVOICE:225215	03/11/2024 128672 03282 CHECKDATE: 03/28/20	24 58117 024	242.80	242.80	03/28/2024 INV PD	EM PAUL SLATE
118071 2400933 INVOICE:226046	03/18/2024 128762 04057 CHECKDATE: 04/05/20	24 58180 024	136.13	136.13	04/05/2024 INV PD	EM PAVAN UNIF
			1,334.80			
961 DAVID KLOBU	CHER					
118019 INVOICE:04-24	04/01/2024 128710 04057 CHECKDATE:04/05/20	24 58181 024	400.00	400.00	04/05/2024 INV PD	APRIL HOSP RE
4215 VINCE L. LA	CONTERTA					
		24 58182	1,000.00	1 000 00	04/05/2024 INV PD	AD APRIL AUDI
118094 2400073 INVOICE:2400073-4/24	04/01/2024 128785 04052 CHECKDATE:04/05/20		4,,000.00	1,000.00	0 17 007 002 1 2.11	
2682 LEGAL SHIEL	.D					
118127	04/04/2024 128818 PRZ40	58140	15.95	15.95	04/05/2024 INV PD	APRIL PREPAID



DOCUMENT P.O.	INV DATE VOUCHER WARR		INVOICE NET	PAID AMOUNT	DUE DATE TYPE ST	S DESCR
INVOICE:PR2407	CHECKDATE:04/04/	/2024				
4305 LINK COMPUT	ER CORPORATION					
118243 2401045 INVOICE:213203	03/27/2024 128937 041 CHECKDATE:04/12/		120.00	120.00	04/12/2024 INV PD	IT Profession
4630 MAGNET FORE	NSICS LLC					
118235 2401048 INVOICE:SIN067383	04/03/2024 128929 041 CHECKDATE:04/12/		7,840.24	7,840.24	04/12/2024 INV PD	PD SOFTWARE D
205 PATRICK MAN	NING					
118020 INVOICE:04-24	04/01/2024 128711 040 CHECKDATE:04/05/		130.30	130.30	04/05/2024 INV PD	APRIL HOSP RE
212 MASTER ACCO	UNT					
117884 INVOICE: PR24-06	03/21/2024 128574 PR2 CHECKDATE:03/21/	406 58044 2024	72,723.73	72,723.73	03/22/2024 INV PD	HOSP 15T QTR
716 MATHESON TR	I-GAS, INC.					
118181 2400040 INVOICE:0029473419	03/31/2024 128872 041 CHECKDATE:04/12/	.224 58232 2024	491.78	491.78	04/12/2024 INV PD	WP PC MNTHY C
118182 2400040 INVOICE:0029473420	03/31/2024 128873 041 CHECKDATE:04/12/	.224 . 58232 2024	617.26	617.26	04/12/2024 INV PD	WP SC MNTHY C
2128 MCCULLOUGH	TTD¢	I	1,109.04			•
	07/07/2023 128422 031 CHECKDATE:03/15/	.524 58012 2024	552.00	552.00	03/15/2024 INV PD	WP 67847 TIRE
117736 2400784 INVOICE:1011166	03/11/2024 128423 031 CHECKDATE:03/15/	524 58012 2024	584.00	584.00	03/15/2024 INV PD	PW 78348 TIRE
117737 2400783 INVOICE:1011214	03/05/2024 128424 031 CHECKDATE:03/15/		80.00	80.00	03/15/2024 INV PD	PD 47219 TIRE
	03/07/2024 128425 031 CHECKDATE:03/15/	524 58012 2024	623.16	623.16	03/15/2024 INV PD	PD 01189 TIRE
117965 2400799 INVOICE:1011453	03/13/2024 128656 032 CHECKDATE:03/28/	824 58118 2024	60.00	60.00	03/28/2024 INV PD	PW DISPOSAL 2
117966 2400894	03/18/2024 128657 032	824 58118	92.00	92.00	03/28/2024 INV PD	PD 18837 TIRE



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DOCUMENT P.O. INVOICE:1011600	INV DATE VOUCHER WARRANT CHECKDATE:03/28/2024	CHECK #	INVOICE NET	"PAID AMOUNT"	- DUE DATE TYPE-STS	DESCR
117995 2400954 INVOICE:1011774	03/25/2024 128686 040524 CHECKDATE:04/05/2024	58184	83.00	83.00	04/05/2024 INV PD	PD TIRE CHANG
117996 2400954 INVOICE:1011795	03/25/2024 128687 040524 CHECKDATE:04/05/2024	58184	652.16	652.16	04/05/2024 INV PD	PD FOUR NEW T
117997 2400954 INVOICE:1011671	03/21/2024 128688 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
117998 2400954 INVOICE:1011760	03/25/2024 128689 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
117999 Z400954 INVOICE:1011761	03/25/2024 128690 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
118000 2400954 INVOICE:1011769	03/25/2024 128691 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
118001 Z400954 INVOICE:1011773	03/25/2024 128692 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
118002 2400954 INVOICE:1011784	03/25/2024 128693 040524 CHECKDATE:04/05/2024	58184	664.16	664.16	04/05/2024 INV PD	PD TIRE CHANG
118003 2400954 INVOICE:1011776	03/25/2024 128694 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
118004 2400954 INVOICE:1011766	03/25/2024 128695 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
118005 2400954 INVOICE:1011783	03/25/2024 128696 040524 CHECKDATE:04/05/2024	58184	92.00	92.00	04/05/2024 INV PD	PD TIRE CHANG
118006 2400954 INVOICE:1011829	03/26/2024 128697 040524 CHECKDATE:04/05/2024	58184	80.00	80.00	04/05/2024 INV PD	PD TIRE CHANG
118007 2400954 INVOICE:1011793	03/25/2024 128698 040524 CHECKDATE: 04/05/2024	58184	652.16	652.16	04/05/2024 INV PD	PD FOUR NEW T
118008 2400954 INVOICE:1011786	03/25/2024 128699 040524 CHECKDATE: 04/05/2024	58184	652.16	652.16	04/05/2024 INV PD	PD FOUR NEW T
118009 2400954 INVOICE:1011830	03/26/2024 128700 040524 CHECKDATE: 04/05/2024	58184	652.16	652.16	04/05/2024 INV PD	PD FOUR NEW T
118010 2400954 INVOICE:1011856	03/27/2024 128701 040524 CHECKDATE:04/05/2024	58184	652.16	652.16	04/05/2024 INV PD	PD FOUR NEW T
118257 2400972 INVOICE:1011891	03/28/2024 128951 041224 CHECKDATE:04/12/2024	58233	24.00	24.00	04/12/2024 INV PD	WP USED TIRES
118258 2401025 INVOICE:1012154	04/04/2024 128952 041224 CHECKDATE: 04/12/2024	58233	431.63	431.63	04/12/2024 INV PD	EM 23025 TIRE



				Sevel DATE: TVDE: CTS	DECCP.
DOCUMENT P.O. INV DATE VOUCHER WARF			PAID AMOUNT	DUE DATE TYPE STS	PESCH
1245 MCVAY PLUMBING CO. INC.		7,270.75			
117818 2400834 02/29/2024 128508 032 INVOICE:35458-24 CHECKDATE:03/22/	2224 580 7 5 /2024	1,635.00	1,635.00	03/22/2024 INV PD	WP PAXICO BAC
118156 2400980 03/21/2024 128847 040 INVOICE:30016 CHECKDATE:04/05/	0524 58185 /2024	149.00		04/05/2024 INV PD	
118157 2400969 03/15/2024 128848 040 INVOICE:36500-24 CHECKDATE:04/05/)524 58185 /2024	659.00	659.00	04/05/2024 INV PD	WP SC LAB URI
785 MEIT		2,443.00			
118173 04/04/2024 128864 04C INVOICE:040524 CHECKDATE:04/05/		236,587.58	236,587.58	04/05/2024 INV PD	APRIL HOSP DE
2858 MERIT ELECTRICAL GROUP, INC.		•			
117679 2400767 03/05/2024 128366 031 INVOICE:100028 CHECKDATE:03/15/	L524 58013 /2024	624.09		03/15/2024 INV PD	
117680 2400765 03/06/2024 128367 031 INVOICE:11376 CHECKDATE:03/15/	L524 5801.3 /2024	998.86		03/15/2024 INV PD	
117819 2400843 03/13/2024 128509 032 INVOICE:100008 CHECKDATE:03/22/	2224 58076 /2024	13,024.39	•	03/22/2024 INV PD	
117820 2400135 03/13/2024 128510 032 INVOICE:100015 CHECKDATE:03/22/	2224 58076 /2024	8,453.22		03/22/2024 INV PD	
117821 2400844 03/13/2024 128511 032 INVOICE:100048 CHECKDATE:03/22/		927.00	927.00	03/22/2024 INV PD	WP LOUGEAY PS
222 44147 2224 24151 01/752 22241	1	24,027.56			
222 MUNICIPAL EMPLOYEES ORGAN 117873 03/21/2024 128563 PR2	406 58045	980.00	980.00	03/22/2024 INV PD	MEO MARCH UNI
INVOICE: PR24-06 CHECKDATE: 03/21/		333131			
224 UNITED OF OMAHA LIFE INSURANCE COMP	PANY				
117887 03/21/2024 128578 PR2 INVOICE:PR24-06 CHECKDATE:03/21/	2406 58046 2024	2,873.01	2,873.01	03/22/2024 INV PD	OMAHA MARCH L
117888 03/20/2024 128579 PRZ INVOICE:001678456105 CHECKDATE:03/21/	2406 58046 2024	3,151.51	3,151.51	03/22/2024 INV PD	LTD/STD APRIL



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DOCUMENT P.O. INV DATE VOUCHER WARRANT 117889 03/20/2024 128580 PR2406 INVOICE:001678456105A CHECKDATE:03/21/2024	58046	3,123.35	3,123.35	03/22/2024 INV PD	APRIL LIFE IN
		9,147.87			
421 NICK'S AUTO REPAIR					
117822 2400711 03/01/2024 128512 032224 INVOICE:19624 CHECKDATE:03/22/2024	58077	470.44	470.44	03/22/2024 INV PD	SC AIR BAG CU
117823 2400769 03/08/2024 128513 032224 INVOICE:19907 CHECKDATE:03/22/2024	58077	45.00	45.00	03/22/2024 INV PD	PK ALIGNMENT
117824 2400830 03/14/2024 128514 032224 INVOICE:19972 CHECKDATE:03/22/2024	58077	80.99	80.99	03/22/2024 INV PD	WP HEADLIGHT
118109 2400879 03/19/2024 128800 040524 INVOICE:20115-24 CHECKDATE:04/05/2024	58187	60.50	60.50	04/05/2024 INV PD	PD 47323 MAIN
118110 2400987 03/28/2024 128801 040524 INVOICE:20212 CHECKDATE:04/05/2024	58187	442.37	442.37	04/05/2024 INV PD	WP 31367 OXYG
118111 2400952 03/26/2024 128802 040524 INVOICE:20220 CHECKDATE:04/05/2024	58187	243.95	243.95	04/05/2024 INV PD	PD 32504 BATT
118112 2400988 04/01/2024 128803 040524 INVOICE:20330-24 CHECKDATE:04/05/2024	58187	47.50	47.50	04/05/2024 INV PD	WP #69877 OIL
11813 2400989 04/03/2024 128804 040524 INVOICE:20356-24 CHECKDATE:04/05/2024	58187	242.35	242.35	04/05/2024 INV PD	WP 92892 OIL
118223 2401031 02/26/2024 128916 041224 INVOICE:19658 CHECKDATE:04/12/2024	58234	1,133.04	1,133.04	04/12/2024 INV PD	PD 18837 BATT
118224 2401031 03/14/2024 128917 041224 INVOICE:19993 CHECKDATE:04/12/2024	58234	564.94	564.94	04/12/2024 INV PD	PD 00249 OIL
118225 2401031 03/20/2024 128918 041224 INVOICE:20116 CHECKDATE:04/12/2024	58234	724.49	724.49	04/12/2024 INV PD	PD 18836 OIL
118226 2401031 03/21/2024 128919 041224 INVOICE:20152 CHECKDATE:04/12/2024	58234	562.94	562.94	04/12/2024 INV PD	PD 18835 OIL
118227 2401031 03/29/2024 128920 041224 INVOICE:20265 CHECKDATE:04/12/2024	58234	25.00	25.00	04/12/2024 INV PD	PD 18836 CHEC
118228 2401031 03/29/2024 128921 041224 INVOICE:20263-24 CHECKDATE:04/12/2024	58234	85.50	85.50	04/12/2024 INV PD	PD 18837 OIL
118229 2401031 04/01/2024 128922 041224 INVOICE:20318 CHECKDATE:04/12/2024	58234	30.00	30.00	04/12/2024 INV PD	PD 18835 WIPE
118230 2401031 04/04/2024 128923 041224 INVOICE:20319 CHECKDATE:04/12/2024	58234	1,382.10	1,382.10	04/12/2024 INV PD	PD 23065 BRAK



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DOCUMENT P.O. INV DATE VOUCHER WARRANT 118231 2401031 04/04/2024 128924 041224 INVOICE:20316 CHECKDATE:04/12/2024	58234	715.56	715.56	04/12/2024 INV PD	PD 00414 OIL
118232 2401031 04/05/2024 128925 041224 INVOICE:20404-24 CHECKDATE:04/12/2024	58234	66.50	66.50	04/12/2024 INV PD	PD 04117 PVT
	l	6,923,17			
464 NORTH EASTERN UNIFORMS					
117969 2400880 03/20/2024 128660 032824 INVOICE:64559 CHECKDATE:03/28/2024	58119	181.00	181.00	03/28/2024 INV PD	PD PATCHES FO
4350 O'REILLY AUTOMOTIVE STORES INC					
11.7728 2400792 02/28/2024 128415 031524 INVOICE:2400792-1/24 CHECKDATE:03/15/2024	58014	209.91	209.91	03/15/2024 INV PD	PD 48587 STAR
237 OAKMONT WATER AUTHORITY					
117982 03/21/2024 128673 032824 INVOICE:14B105230.0124 CHECKDATE:03/28/2024	581.20	182.25	182.25	03/28/2024 INV PD	DPW HYDRANTS
117983 03/21/2024 128674 032824 INVOICE:14B109230.0124 CHECKDATE:03/28/2024	58120	119.25		03/28/2024 INV PD	
117984 03/21/2024 128675 032824 INVOICE:14C005230.0124 CHECKDATE:03/28/2024	58120	11,403.00		03/28/2024 INV PD	
118160 03/28/2024 128851 040524 INVOICE:13Y007230.0424 CHECKDATE:04/05/2024	58188	36.51	36.51	04/05/2024 INV PD	PLUM BARGER
4598 HOUCHENS FOOD GROUP INC	ŀ	11,741.01			
118105 2400855 03/18/2024 128796 040524 INVOICE:41373-D CHECKDATE:04/05/2024	58189	3.56	3.56	04/05/2024 INV PD	WP 37046 WASH
118106 2400997 04/02/2024 128797 040524 INVOICE:41526/D CHECKDATE:04/05/2024	58189	41.95	41.95	04/05/2024 INV PD	WP SC PARTS S
118107 2400998 04/03/2024 128798 040524 INVOICE:41527/D CHECKDATE:04/05/2024	58189	37.82	37.82	04/05/2024 INV PD	WP SC PARTS S
	ı	83 - 33			
237 OAKMONT WATER AUTHORITY					
118273 03/28/2024 128967 041224 INVOICE:13y011230.0424 CHECKDATE:04/12/2024	58235	347.77		04/12/2024 INV PD	
118274 03/28/2024 128968 041224	58235	47.81	47.81	04/12/2024 INV PD	PLUM CREEK



VENDOR INVOICE LIST

INVOICE: 13V026230. 0424	DOCUMENTS DO THE VOICE NAMED HADDANTS	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE ST	S-DESCR
11NOTCE:13Y032230.0424	DOCUMENT P.O. INV DATE VOUCHER WARRANT INVOICE:13Y026230.0424 CHECKDATE:04/12/2024	CHECK #	TINVOTCE (NET	A A A A A A A A A A A A A A A A A A A		
INVOICE:13Y046230.0424	118275 03/28/2024 128969 041224 INVOICE:13Y032230.0424 CHECKDATE:04/12/2024	58235	34.77	34.77	04/12/2024 INV PD	PLUM CREEK DP
INVOICE: 13Y048230.0424 CHECKDATE: 04/12/2024 58235 156.92 156.92 04/12/2024 INV PD LIBRARY 118278 03/28/2024 128973 041224 CHECKDATE: 04/12/2024 58235 13.91 13.91 04/12/2024 INV PD JADE DR 118279 1NVOICE: 13Y050230.0424 CHECKDATE: 04/12/2024 58235 13.91 13.91 04/12/2024 INV PD JADE DR 118280 03/28/2024 128973 041224 CHECKDATE: 04/12/2024 58235 47.81 47.81 04/12/2024 INV PD SC VOLK 118280 03/28/2024 128974 041224 128975 041224 128907 040524 CHECKDATE: 04/12/2024 INV PD SC VOLK 4173 OLYMPIC SWIM AND HEALTH CLUB 118116 2400984 04/04/2024 128807 040524 CHECKDATE: 04/05/2024 128807 040524 CHECKDATE: 04/05/2024 128935 041224 1NVOICE: 2400984-1/24 04/04/2024 128935 041224 1NVOICE: 2400984-1/24 04/04/2024 128935 041224 1NVOICE: 2401036-1/24 CHECKDATE: 04/12/2024 INV PD SC AQUA AEROB 4017 ONE TIME VENDOR 118241 2401036 03/25/2024 128935 041224 CHECKDATE: 04/12/2024 S8236 165.00 165.00 04/12/2024 INV PD PK PAVILION R 4584 OPTIMUM WATER SOLUTIONS INC 117972 2400027 03/19/2024 128663 032824 INVOICE: 215177 CHECKDATE: 03/12/2024 S8237 228.00 228.00 04/12/2024 INV PD WP SC 2 WTR C 118183 2400515 03/27/2024 128875 041224 S8237 59.00 59.00 04/12/2024 INV PD WP SC 2 WTR C 118184 2400161 03/27/2024 128875 041224 S8237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO	118276 03/28/2024 128970 041224 INVOICE:13Y046230.0424 CHECKDATE:04/12/2024	58235	347.77	347.77	04/12/2024 INV PD	JODIE LANE
118279 03/28/2024 128973 041224 58235 13.91 13.91 04/12/2024 INV PD JADE DR 118280 INVOICE:13Y053230.0424 CHECKDATE:04/12/2024 58235 47.81 47.81 04/12/2024 INV PD SC VOLK 4173 OLYMPIC SWIM AND HEALTH CLUB 118116 2400984 O4/04/2024 128807 040524 CHECKDATE:04/05/2024 58190 1.950.00 1.950.00 04/05/2024 INV PD SC AQUA AEROB 118241 2401036 03/25/2024 128935 041224 CHECKDATE:04/12/2024 58236 165.00 165.00 04/12/2024 INV PD PK PAVILION R 4584 OPTIMUM WATER SOLUTIONS INC 117702 2400027 03/19/2024 128863 032824 58121 74.00 74.00 03/28/2024 INV PD MB WATER COOL 118118 240051 03/27/2024 128874 041224 58237 228.00 28.00 04/12/2024 INV PD WP SC 2 WTR CO 118118 240051 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO 118118 240051 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO	118277 03/28/2024 128971 041224 INVOICE:13Y048230.0424 CHECKDATE:04/12/2024	58235	143.88	143.88	04/12/2024 INV PD	PW GARAGE
INVOICE: 13y050230 . 0424 CHECKDATE: 04/12/2024 58235 47.81 47.81 04/12/2024 INV PD SC VOLK 118280 03/28/2024 128974 041224 58235 47.81 47.81 04/12/2024 INV PD SC VOLK 118116 2400984 04/04/2024 128807 040524 CHECKDATE: 04/05/2024 58190 1,950.00 1,950.00 04/05/2024 INV PD SC AQUA AEROB 118241 2401036 03/25/2024 128935 041224 (NVOICE: 2401036-1)24 CHECKDATE: 04/12/2024 58236 165.00 165.00 04/12/2024 INV PD PK PAVILION R 4584 OPTIMUM WATER SOLUTIONS INC 118292 2400027 03/19/2024 128663 032824 58121 74.00 74.00 03/28/2024 INV PD MB WATER COOL 118183 2400515 03/27/2024 128874 041224 1NVOICE: 2151908 03/27/2024 128874 041224 INVOICE: 215908 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WIR COO 118184 240161 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WIR COO	118278 03/28/2024 128972 041224 INVOICE:13Y049230.0424 CHECKDATE:04/12/2024	58235	156.92	156.92	04/12/2024 INV PD	LIBRARY
118280 13/28/2024 128974 041224 58235 47.81 47.81 04/12/2024 INV PD SC VOLK 4173 0LYMPIC 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 04/04/2024 128935 041224 58236 165.00 165.00 04/12/2024 INV PD PK PAVILION R 118241 2401036 03/25/2024 128935 041224 CHECKDATE:04/12/2024 58236 165.00 165.00 04/12/2024 INV PD PK PAVILION R 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 03/19/2024 128874 041224 58237 228.00 04/12/2024 INV PD WP SC 2 WTR C 118183 2400515 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO INVOICE:215908 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO	118279 03/28/2024 128973 041224 INVOICE:13Y050230.0424 CHECKDATE:04/12/2024	58235	13.91	13.91	04/12/2024 INV PD	JADE DR
118116	118280 03/28/2024 128974 041224	58235	47.81	47.81	04/12/2024 INV PD	SC VOLK
118116		100	1,140,64			
1NVOICE: 2400984-1/24				1 050 00	04/05/3034 TAN/ DD	SC AQUA AEPOR
118241 2401036 03/25/2024 128935 041224 58236 165.00 165.00 04/12/2024 INV PD PK PAVILION R 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 58237 228.00 228.00 04/12/2024 INV PD WP SC 2 WTR C INVOICE:215908 03/27/2024 128874 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO INVOICE:215909 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO		58190	1,950.00	1,950.00	U4/U3/2U24 INV PD	SC AQUA MEROB
117972 2400027 03/19/2024 128663 032824 58121 74.00 74.00 03/28/2024 INV PD MB WATER COOL INVOICE:215177 CHECKDATE:04/12/2024 58237 228.00 228.00 04/12/2024 INV PD WP SC 2 WTR C INVOICE:215908 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COOL INVOICE:215909 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COOL INVOICE:215909 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COOL INVOICE:215909 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COOL INVOICE:215909 CHECKDATE:04/12/2024 TNV PD WP PC WTR COOL INVOICE:2159	4017 ONE TIME VENDOR					
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 58237 228.00 228.00 04/12/2024 INV PD WP SC 2 WTR C INVOICE:215908 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO INVOICE:215909 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO	118241 2401036 03/25/2024 128935 041224 INVOICE:2401036-1/24 CHECKDATE:04/12/2024	58236	165.00	165.00	04/12/2024 INV PD	PK PAVILION R
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 58237 228.00 228.00 04/12/2024 INV PD WP SC 2 WTR C INVOICE:215908 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO INVOICE:215909 CHECKDATE:04/12/2024 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO	ASSA OPTIMUM WATER SOLUTIONS INC					
118184 2400161 03/27/2024 128875 041224 58237 228.00 228.00 04/12/2024 INV PD WP SC 2 WTR C 1818184 2400161 03/27/2024 128875 041224 58237 59.00 59.00 04/12/2024 INV PD WP PC WTR COO 1NVOICE: 215909 CHECKDATE: 04/12/2024		E0131	74 00	74 00	03/28/2024 TNV PD	MB WATER COOL
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	11/9/2 240002/ 03/19/2024 128663 032824 INVOICE:215177 CHECKDATE:03/28/2024	29151	74.00	74.00	03/20/2024 1KV 1B	
INVOICE: 215909 CHECKDATE: 04/12/2024		58237	228.00	228.00	04/12/2024 INV PD	WP SC 2 WTR C
361.00		58237	59.00	59.00	04/12/2024 INV PD	WP PC WTR COO
			361.00			
445 OVERHEAD GARAGE DOOR CO	445 OVERHEAD GARAGE DOOR CO	-				
117916		58122	1,070.50	1,070.50	03/28/2024 INV PD	WP PH PARK HU

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VENDOR INVOICE LIST

DOCUMENTS.		INV DATE VOUCHER	MADDANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR	
DOCUMENT 117872 INVOICE: PR24		03/21/2024 128562 CHECKDATE:03	PR2406	58047	16,394.34		03/22/2024 INV PD		
118124 INVOICE: PR24	407	04/04/2024 128815 CHECKDATE:04	PR2407 /04/2024	58141	17,181.24	17,181.24	04/05/2024 INV PD	PA STATE TAXE	
	•				33,575,58				
479 OI	FFICE OF U	C TAX SERVICES		,					
117886 INVOICE:PR2	4-06	03/21/2024 128577 CHECKDATE:03	PR2406 /21/2024	58048	2,372.36	2,372.36	03/22/2024 INV PD	PA UC 1ST QTR	
249 PI	ENN HILLS	M.F.C.U.							
117877 INVOICE: PR24	4-06	03/21/2024 128567 CHECKDATE:03		58049	30,123.00	30,123.00	03/22/2024 INV PD	PENN HILLS CR	
250 81	ENN HILLS	BOI TCF							
	CIAM LITETO		DD 340C	58050	1.485.00	1.485.00	03/22/2024 INV PD	MARCH POLICE	
117880 INVOICE:PR2	4-06	03/21/2024 128570 CHECKDATE:03	/21/2024	36030	1,405,00	1,103100	00, 11, 1	•	
249 Pi	ENN HILLS	M.F.C.U.							
118125 INVOICE:PR24	407	04/04/2024 128816 CHECKDATE:04	PR2407 /04/2024	58142	30,996.83	30,996.83	04/05/2024 INV PD	CR UN DEDUCTI	
1036 P	ENN POWER	SYSTEMS							
117890		03/12/2024 128581	032224	58078	3,544,35	3,544.35	03/22/2024 INV PD	PW 82336 TRAN	
INVOICE: 4588	8946	CHECKDATE: 03,	/22/2024			•			
117897 INVOICE:4582		03/07/2024 128588 CHECKDATE:03,	032824 /28/2024	58123	1,231.44	1,231.44	03/28/2024 INV PD	WP PAXICO PS	
				j	4,775.79				
111 P	ENNSYLVANI	A SCDU	•		,				
117878 INVOICE:PR24	4-06	03/21/2024 128568 CHECKDATE:03,	PR2406 /21/2024	58051	2,635.68		03/22/2024 INV PD		
118126 INVOICE:PR24	407	04/04/2024 128817 CHECKDATE:04,		58143	2,635.68	2,635.68	04/05/2024 INV PD	FAMILY DIVISI	
4478 PENNSYLVANIA STATE ASSOCIATION OF BOROUGHS									
				F0222	25.00	ać nn	04/12/2024 INV PD	PL BLDG STRON	
118218	2400160	01/17/2024 128909	041224	58238	25.00	23.00	UT/ #E/ 2027 114 FD	15 5555 511011	

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VENDOR INVOICE LIST

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DOCUMENT P.O. INVOICE:R65816	INV DATE VOUCHER WARRANT CHECKDATE: 04/12/2024	CHECK #	INVOICE NET			DESCR
118219 2400160 INVOICE:R65817	01/17/2024 128910 041224 CHECKDATE:04/12/2024	58238	25.00	•	04/12/2024 INV PD	
118220 2400160 INVOICE:R65818	01/17/2024 128911 041224 CHECKDATE:04/12/2024	58238	25.00	25.00	04/12/2024 INV PD	PL ZONING OFC
•			75:00			
244 PENN HILLS I	POLICE/NON POLICE PENSION			40.456.50	02 (22 (2024 THE PR	DOLTCE BEN CO
117871 INVOICE:PR24~06 POL	03/21/2024 128561 PR2406 CHECKDATE:03/21/2024	58052	12,676.53		03/22/2024 INV PD	
117870 INVOICE:PR24-06	03/21/2024 128560 PR2406 CHECKDATE:03/21/2024	58053	8,413.87	•	03/22/2024 INV PD	
118123 INVOICE:PR2407 POL	04/04/2024 128814 PR2407 CHECKDATE:04/04/2024	58144	12,305.25	12,305.25	04/05/2024 INV PD	POLICE PEN CO
118122 INVOICE:PR2407	04/04/2024 128813 PR2407 CHECKDATE:04/04/2024	58145	8,415.85	8,415.85	04/05/2024 INV PD	EMP PEN CONT
		3- 2-	41,811750			
284 PEOPLES NATU	JRAL GAS					
117702 INVOICE:24166175.0424	03/08/2024 128389 031524 CHECKDATE:03/15/2024	58015	2,097.11	2,097.11	03/15/2024 INV PD	PLUM CREEK
117703 INVOICE:27973395.0324	03/08/2024 128390 031524 CHECKDATE:03/15/2024	58015	21.16	21.16	03/15/2024 INV PD	LINCOLN RD
	03/08/2024 128391 031524	58015	19.63	19.63	03/15/2024 INV PD	JADE DR
	03/08/2024 128392 031524	58015	20.00	20.00	03/15/2024 INV PD	7925 LINCOLN
	03/08/2024 128393 031524	58015	596.05	596.05	03/15/2024 INV PD	SANDY CREEK
	03/14/2024 128541 032224	58079	519.09	519.09	03/22/2024 INV PD	LIBRARY
	03/15/2024 128542 032224	58079	21.16	21.16	03/22/2024 INV PD	JODIE LANE
	03/15/2024 128543 032224	58079	1,124.19	1,124.19	03/22/2024 INV PD	PW GARAGE
	03/14/2024 128544 032224	58079	481.87	481.87	03/22/2024 INV PD	SENIOR CENTER

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DOCUMENT P.O. INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR. ADD. ADD. ADD. ADD. ADD. ADD. ADD. AD				
1.17855 03/14/2024 128545 032224 INVOICE:24496630.0324 CHECKDATE:03/22/2024	58079	125.35		03/22/2024 INV PD					
117856 03/14/2024 128546 032224 INVOICE:24496705.0324 CHECKDATE:03/22/2024	58079	569.08		03/22/2024 INV PD					
117857 03/14/2024 128547 032224 INVOICE:25322735.0324 CHECKDATE:03/22/2024	58079	973.53	973.53	03/22/2024 INV PD	102 DUFF RD				
118294 04/04/2024 128988 041224 INVOICE:27973395.0424 CHECKDATE:04/12/2024	58239	21.91	21.91	04/12/2024 INV PD	LINCOLN RD				
118295 04/04/2024 128989 041224 INVOICE:28135267.0424 CHECKDATE:04/12/2024	58239	20.00	20.00	04/12/2024 INV PD	7925 LINCOLN				
118296 04/04/2024 128990 041224 INVOICE:28264174.0424 CHECKDATE:04/12/2024	58239	387.23	387.23	04/12/2024 INV PD	SANDY CREEK				
		6.007.26							
729 PERFORMANCE FOOD GROUP, INC		6,997.36							
, == . =		7 462 62	2 462 92	03/15/2024 INV PD	SC HDM FOOD A				
117745 2400713 03/04/2024 128434 031524 TNVOTCE:765194 CHECKDATE:03/15/2024	58016	3,463.82	3,403.02	03/13/2024 111 10					
1.1101-01-01-01		=07.00	773 36	03/15/2024 INV PD	SC HDM FOOD &				
117746 2400770 03/11/2024 128435 031524 INVOICE:775230 CHECKDATE:03/15/2024	5801.6	723.36							
117917 2400910 03/25/2024 128608 032824 INVOICE:788960 CHECKDATE:03/28/2024	58124	2,104.35	2,104.35	03/28/2024 INV PD	SC HDM FOOD S				
117918 2400909 03/25/2024 128609 032824 INVOICE:789028 CHECKDATE:03/28/2024	58124	529.70	529.70	03/28/2024 INV PD	SC DRINKS SOF				
	58124	-38.23	-38.23	03/28/2024 CRM PD	SC RETURN INV				
117919 03/25/2024 128610 032824 INVOICE:CR781212 CHECKDATE:03/28/2024	70124	30.23							
118272 2401004 03/12/2024 128966 041224 INVOICE:777450 CHECKDATE:04/12/2024	58240	38.23	38.23	04/12/2024 INV PD	SC HDM SUPPLI				
		6,821-23							
285 JEFFREY T. PERZ	9				w.				
	58191	43.93	43.93	04/05/2024 INV PD	APRIL HOSP RE				
118021 04/01/2024 128712 040524 INVOICE:04-24 CHECKDATE:04/05/2024	30154	13.33							
295 PITTSBURGH POST GAZETTE									
	F013F	51.15	51 15	03/28/2024 INV PD	HUD NOTICE TO				
117912 2400409 02/29/2024 128603 032824 INVOICE:104155 CHECKDATE:03/28/2024	581.25	·							
117913 2400298 02/29/2024 128604 032824 INVOICE:104867 CHECKDATE:03/28/2024	58125	807.95	807.95	03/28/2024 INV PD	HUD NOTICE IU				



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



VENDOR INVOICE LIST

VERDOR III.						DESCR.
DOCUMENT P.O.	INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET			
117777 2400525 INVOICE:2400525-1/24	02/13/2024 128467 032224 CHECKDATE:03/22/2024	58081	50.00		03/22/2024 INV PD	
117778 2400648 INVOICE:2400648-1/24	02/20/2024 128468 032224 CHECKDATE:03/22/2024	58081	156.66		03/22/2024 INV PD	
117779 2400823 INVOICE:2400823-1/24	01/30/2024 128469 032224 CHECKDATE:03/22/2024	58081	100.00		03/22/2024 INV PD	
117780 2400824 INVOICE:2400824-1/24	01/30/2024 128470 032224 CHECKDATE:03/22/2024	58081	100.00		03/22/2024 INV PD	
117781 INVOICE:CR2026850	02/20/2024 128471 032224 CHECKDATE:03/22/2024	58081	-425.00		03/22/2024 CRM PD	
118095 2400815 INVOICE:2400815-1/24	03/14/2024 128786 040524 CHECKDATE:04/05/2024	58192	16.70	16.70	04/05/2024 INV PD	PW 10961 INSP
118096 2400865 INVOICE:2400865-1/24	03/17/2024 128787 040524 CHECKDATE:04/05/2024	58192	168.00	168.00	04/05/2024 INV PD	PK ONLINE BRO
118097 2400863 INVOICE:2400863-1/24	03/20/2024 128788 040524 CHECKDATE:04/05/2024	58192	55.60	55.60	04/05/2024 INV PD	PW 67848 A&H
118098 2400615 INVOICE:2400615-1/24	02/26/2024 128789 040524 CHECKDATE:04/05/2024	58192	18.00	18.00	04/05/2024 INV PD	WP TOLL CHARG
118099 2400631 INVOICE:2400631-1/24	02/28/2024 128790 040524 CHECKDATE:04/05/2024	58192	680.00		04/05/2024 INV PD	
118100 2400614 INVOICE:2400614-1/24	03/12/2024 128791 040524 CHECKDATE: 04/05/2024	58192	294.68	294.68	04/05/2024 INV PD	AD PELRAS Con
118101 2400225 INVOICE:2400225-1/24	03/24/2024 128792 040524 CHECKDATE:04/05/2024	58192	799.20	799.20	04/05/2024 INV PD	EM 2024 SEVEN
118102 2400668 INVOICE:2400668-1/24	03/01/2024 128793 040524 CHECKDATE: 04/05/2024	58192	427.76	427.76	04/05/2024 INV PD	EM TYLER SHRA
118103 2400222 INVOICE:2400222-1/24	01/08/2024 128794 040524 CHECKDATE: 04/05/2024	58192	705.96	705.96	04/05/2024 INV PD	EM UPDATES SE
118104 INVOICE:CR022824	02/28/2024 128795 040524 CHECKDATE:04/05/2024	58192	-471.94	-471.94	04/05/2024 CRM PD	AD CREDIT INV
			5,717,33			
4618 POWERDMS						
117723 2400793 INVOICE:INV-49193	03/08/2024 128410 031524 CHECKDATE:03/15/2024	58017	5,150.00	5,150.00	03/15/2024 INV PD	PD 1 YR SCHED

302 PROFESSIONAL ASSOC. OF



VEHIOUX HAVOI			INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR
DOCUMENT P.O.	INV DATE VOUCHER WARRANT	CHECK: #				
117882 INVOICE:PR24-06	03/21/2024 128572 PR2406 CHECKDATE:03/21/2024	58054	2,009.75	2,009.75	03/22/2024 INV PD	MAKCH EMS UNT
306 PUGLIANO CO	NSTRUCTION CO					
117994 2400951 INVOICE:2400951-1/24	03/26/2024 128685 032824 CHECKDATE:03/28/2024	58126	56,150.86	56,150.86	03/28/2024 INV PD	PW PAY AP #5/
4562 PUMPMAN PIT	TSBURGH					
117790 2400208 INVOICE:10535	03/06/2024 128480 032224 CHECKDATE:03/22/2024	58082	5,209.00	-	03/22/2024 INV PD	
117898 2400875 INVOICE:10588	03/14/2024 128589 032824 CHECKDATE:03/28/2024	58127	389.97	389.97	03/28/2024 INV PD	WP LONG RD EM
			5,598.97			
321 ROSS MAINTE	NANCE PRODUCTS				02/22/2024 744/ 55	CC JANTTOR SIL
117791 2400709 INVOICE:218914	03/06/2024 128481 032224 CHECKDATE:03/22/2024	58083	76.00		03/22/2024 INV PD	
118179 2400979 INVOICE:219156	03/25/2024 128870 041224 CHECKDATE:04/12/2024	58243	134.99		04/12/2024 INV PD	
118180 2400978 INVOICE:219305	04/05/2024 128871 041224 CHECKDATE:04/12/2024	58243	190.00	190.00	04/12/2024 INV PD	SC JANITORIAL
			400.99			
3058 MARYANN SAC	COMANNO					
118072 2400329 INVOICE:2400329-1/24	01/31/2024 128763 040524 CHECKDATE:04/05/2024	58193	138.00		04/05/2024 INV PD	
118073 2400329 INVOICE:2400329-2/24	02/26/2024 128764 040524 CHECKDATE:04/05/2024	58193	184.00	184.00	04/05/2024 INV PD	SC ART INSTRU
118249 2400329 INVOICE:2400329-3/24	03/30/2024 128943 041224 CHECKDATE:04/12/2024	58244	138.00	138.00	04/12/2024 INV PD	SC ART INSTRU
			460.00			
243 SAM'S CLUB	#6677					
117715 2400570 INVOICE:9011	02/21/2024 128402 031524 CHECKDATE:03/15/2024	58018	60.42		03/15/2024 INV PD	
117716 2400569 INVOICE:9012	02/21/2024 128403 031524 CHECKDATE: 03/15/2024	58018	34.96	34.96	03/15/2024 INV PD	PW PAPER SUPP
						·



VENDOR INVOICE LIST

					TOUR BUTE TOUR SETS	DECED AND ADDRESS OF THE PROPERTY OF THE PROPE			
DOCUMENT P.O. 117717 2400693 INVOICE:10149887995	INV DATE VOUCHER WARRANT 03/05/2024 128404 031524 CHECKDATE:03/15/2024	CHECK # 58018	INVOICE NET 17.98	17.98	03/15/2024 INV PD	PW FLASHLIGHT			
117718 2400693 INVOICE:10149887995A	03/05/2024 128405 031524 CHECKDATE:03/15/2024	58018	101.85		03/15/2024 INV PD				
117719 2400480 INVOICE:1973	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		03/15/2024 INV PD				
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			
588 SARGENT'S C	OURT REPORTING	•	751.93						
	03/07/2024 128387 031524 CHECKDATE: 03/15/2024	58019	125.00	125.00	03/15/2024 INV PD	PL/ZHB COMMIT			
	03/29/2024 128856 040524 CHECKDATE: 04/05/2024	58194	100.00	100.00	04/05/2024 INV PD	PL/ZHB/PLAN C			
	·	ı	225.00						
2939 JOHN SCAGLI	ONE III					OV TACTED DIA			
118200 2400966 INVOICE:2400966-1/24	03/30/2024 128891 041224 CHECKDATE:04/12/2024	58245	100.00	100.00	04/12/2024 INV PD	PK EASTER BUN			
4542 SECURE TECH	NICAL SOLUTIONS INC								
117923 2400903 INVOICE:23889	03/25/2024 128614 032824 CHECKDATE:03/28/2024	58128	1,200.00	1,200.00	03/28/2024 INV PD	PD REPLACE FA			
2010 010 100000	TEC THE								
2019 SVB ASSOCIA	•	58195	876.76	876 76	04/05/2024 INV PD	DRAW DOWN AL			
118043 2400012 INVOICE:992394	04/01/2024 128734 040524 CHECKDATE:04/05/2024	29133	874.70	570.110	01,00,2021 2				
722 BERNARD J S	ESTILI, JR.								
118022	04/01/2024 128713 040524	58196	396.63	396.63	04/05/2024 INV PD	APRIL HOSP RE			
INVOICE:04-24	CHECKDATE: 04/05/2024			•					
336 SHERWIN WILLIAMS INC									
117921 2400878	03/18/2024 128612 032824	58129	247.04	247.04	03/28/2024 INV PD	PW PAINT SUPP			
INVOICE:9847-2	CHECKDATE: 03/28/2024								

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VEITE SIX III VOI						Abrece Commission	
DOCUMENT P.O.	INV DATE VOUCHER WARRANT	CHECK: #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	TUESCK TO GENERAL	
3855 SHULTS FORD	, INC.						
117833 2400849 INVOICE:211276HCW	03/15/2024 128523 032224 CHECKDATE: 03/22/2024	58084	619.45	619.45	03/22/2024 INV PD	EM EXHAUST PA	
2403 SID HARVEY	INDUSTRIES						
117899 2400867 INVOICE:053204801	03/18/2024 128590 032824 CHECKDATE:03/28/2024	58130	85.42	85.42	03/28/2024 INV PD	PW 97675 OIL	
4623 SLEUTH KIT	LABS ELC						
117724 2400803 INVOICE:INV-0269	03/12/2024 128411 031524 CHECKDATE: 03/15/2024	58020	2,200.00	2,200.00	03/15/2024 INV PD	PD DIGITAL FO	
4161 SNYDER BROT	HERS, INC						
117756 INVOICE:1369527	03/13/2024 128445 031524 CHECKDATE: 03/15/2024	58021	4,578.67	·	03/15/2024 INV PD		
117757 INVOICE:1369526	03/13/2024 128447 031524 CHECKDATE: 03/15/2024	58021	622.75	622.75	03/15/2024 INV PD	FEBRUARY 2024	
792 SPORTS & RE	CDEATION ASSOC	1	5,201.42				
	03/28/2024 128735 040524 CHECKDATE:04/05/2024	58197	88,787.00	88,787.00	04/05/2024 INV PD	PK SPLASHPAD	
349 STANTON IND	ELEC SUP, INC						
117826 2400828 INVOICE:79220	03/11/2024 128516 032224 CHECKDATE:03/22/2024	58085	18.90	18.90	03/22/2024 INV PD	WP PC INDICAT	
118114 2400986 INVOICE:79284	03/26/2024 128805 040524 CHECKDATE:04/05/2024	58198	18.50	18.50	04/05/2024 INV PD	WP PC STP IND	
379 STEPHENSON	EQUITOMENT THE	1	37.40				•
	03/14/2024 128502 032224 CHECKDATE: 03/22/2024	58086	7,900.00	7,900.00	03/22/2024 INV PD	PW SIGN FILM	
	04/05/2024 128944 041224 CHECKDATE: 04/12/2024	58246	1,58719	1,587.19	04/12/2024 INV PD	PW 39126 - '2	
•					4		•



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DOCUMENT P.O. INVIDATE VOUCHER WARRANT	CHECK®#	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	ADESCR STORY
	=	9,487.19			
4203 MEGAN STRASSER				00 (45 (2024 TH) 00	CC CDOUR EYER
117678 2400333 03/11/2024 128365 031524 INVOICE:2400333-3/24 CHECKDATE:03/15/2024	58022	500.00	•	03/15/2024 INV PD	
118074 2400333 04/01/2024 128765 040524 INVOICE:2400333-4/24 CHECKDATE:04/05/2024	58199	300.00	300.00	04/05/2024 INV PD	SC FIINESS MA
					•
4502 SUNBELT RENTALS INC			20 OF	03/15/2024 INV PD	DIV ELOOP POLT
117670 2400705 03/06/2024 128357 031524 INVOICE:151271314-0001 CHECKDATE:03/15/2024	58023	39.95	39.95	U3/13/2024 INV PD	FW FLOOR 1962
4414 SUNRISE COMMERCIAL CONTRACTING INC					
117900 2400852 03/21/2024 128591 032824 INVOICE:2400852-1/24 CHECKDATE:03/28/2024	58131	4,900.00	·	03/28/2024 INV PD	
118046 2400874 03/28/2024 128737 040524 INVOICE:2400874-1/24 CHECKDATE:04/05/2024	58200	1,500.00	1,500.00	04/05/2024 INV PD	WP SC PORCH A
		6,400.00			
4151 TARGET OFFICE PRODUCTS, INC.					an aware CID
117792 2400687 03/07/2024 128482 032224 INVOICE:774130-0 CHECKDATE:03/22/2024	58087	13.75		03/22/2024 INV PD	
117793 2400688 03/08/2024 128483 032224 INVOICE:773538-0 CHECKDATE:03/22/2024	58087	43.25		03/22/2024 INV PD	
117794 2400703 03/08/2024 128484 032224 INVOICE:774328-0 CHECKDATE:03/22/2024	58087	840.00	840.00	03/22/2024 INV PD	PU COPIER PAP
117795 2400785 03/08/2024 128485 032224 INVOICE:774741-0 CHECKDATE:03/22/2024	58087	144.00	144.00	03/22/2024 INV PD	PD INK CARTRI
		1,041.00			
2709 THREE RIVERS FIRE SUPPLY					
117817 2400842 03/19/2024 128507 032224 INVOICE:19150 CHECKDATE:03/22/2024	58088	65,000.00	65,000.00	03/22/2024 INV PD	
2749 TIM'S TRANSMISSIONS					
118166 2400991 03/26/2024 128857 040524 INVOICE:2400991-4/5 CHECKDATE:04/05/2024	58201	500.00	500.00	04/05/2024 INV PD	PW 01189 SIGN

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VENDOR INVOICE LIST

				ALLE DATE TYPE ST	SIDESCR
DOCUMENT P.O. INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE ST	5 DESCR
2540 TOSHIBA BUSINESS SOLUTIONS, USA					
117714 2400766 03/05/2024 128401 031524 INVOICE:524058112 CHECKDATE:03/15/2024	58024	2,239.33	2,239.33	03/15/2024 INV PD	FEB. COPIER/P
709 TRAFFIC CONTROL EQUIP. &					
117726 2400779 02/29/2024 128413 031524 INVOICE:54223 CHECKDATE:03/15/2024	58025	213.75	213.75	03/15/2024 INV PD	PD REPLACE LI
117727 2400779 02/29/2024 128414 031524 INVOICE:S4224 CHECKDATE:03/15/2024	58025	600.00	600.00	03/15/2024 INV PD	PD TROUBLESHO
		813.75	•		
4528 TRANSYSTEMS CORPORATION		45 546 54	46 616 34	03/28/2024 INV PD	DI DDOESSION
117973 2400926 03/08/2024 128664 032824 INVOICE:INVO004412362 CHECKDATE:03/28/2024	58132	46,616.24	40,010.24	U3/20/2024 INV FD	TE FROI 200201
2617 TRAVELERS					
117767 2400825 02/29/2024 128457 032224 INVOICE:000641935 CHECKDATE:03/22/2024	58089	2,500.00	2,500.00	03/22/2024 INV PD	AD POLICY# 91
ADE TOTAL OF ALL ECUINAL COUNTY					
435 TREASURER OF ALLEGHENY COUNTY	58202	122.00	122.00	04/05/2024 INV PD	SC HEALTH DEP
118167 2401001 04/01/2024 128858 040524 INVOICE:2401001-1/24 CHECKDATE:04/05/2024	38202	122,00	112100	5.,05,202. 4	
360 TRIB TOTAL MEDIA LLC					
117686 2400761 02/29/2024 128373 031524 INVOICE:319523-320533 CHECKDATE:03/15/2024	58026	598.00	598.00	03/15/2024 INV PD	AD FEB ADVER
1635 TRECOMEY LD					
1635 TRICONNEX LP	58247	510.00	510,00	04/12/2024 INV PD	PW MONTHLY RA
118206 2400125 04/05/2024 128897 041224 INVOICE:8632 CHECKDATE:04/12/2024	30247	310.00	220100	., ., .,	
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 THE CO. TECHNOLOGIES THE					

2248 TYLER TECHNOLOGIES, INC.



				BUE DATE TYPE SEE	DESCR				
DOCUMENT P.O. INV DATE VOUCHER WARRANT 117693 2400133 03/01/2024 128380 031524 INVOICE:045-456898 CHECKDATE:03/15/2024	CHECK # 58027	69,721.03	69,721.03	03/15/2024 INV PD	DP IT CONTRAC				
364 UNI FIRST CORP.									
117699 2400036 11/10/2023 128386 031524 INVOICE:1280063830 CHECKDATE:03/15/2024	58028	25.90	25.90	03/15/2024 INV PD	SANDY CREEK M				
117903 2400036 03/31/2023 128594 032824 INVOICE:1280008848 CHECKDATE:03/28/2024	58134	18.84	18.84	03/28/2024 INV PD	WP LINCOLN RD				
117904 2400036 06/23/2023 128595 032824 INVOICE:1280029564 CHECKDATE:03/28/2024	58134	18.84	18.84	03/28/2024 INV PD	WP LINCOLN RD				
117905 2400036 12/08/2023 128596 032824 INVOICE:1280070907 CHECKDATE:03/28/2024	58134	18.84	18.84	03/28/2024 INV PD	WP LINCOLN RD				
117906 2400036 02/02/2024 128597 032824 INVOICE:1280084575 CHECKDATE:03/28/2024	58134	18.84	18.84	03/28/2024 INV PD	WP LINCOLN RD				
118075 2400036 03/01/2024 128766 040524 INVOICE:1280091530 CHECKDATE:04/05/2024	58203	27.00	27.00	04/05/2024 INV PD	WP SC RUG REN				
118076 2400685 03/27/2024 128767 040524 INVOICE:1280097820 CHECKDATE:04/05/2024	58203	178.56	178.56	04/05/2024 INV PD	MB RUG RENTAL				
		306.82							
2743 UNITED RENTALS									
118161 2400392 03/30/2024 128852 040524 INVOICE:204747637-031 CHECKDATE:04/05/2024	58204	125.00	125.00	04/05/2024 INV PD	PW MONTHLY RE				
118162 2400958 03/29/2024 128853 040524 INVOICE:231941497-001 CHECKDATE:04/05/2024	58204	255.00	255.00	04/05/2024 INV PD	PK PH PARK 1				
118194 2400964 04/04/2024 128885 041224 INVOICE:232152620-001 CHECKDATE:04/12/2024	58248	255.00	255.00	04/12/2024 INV PD	PK PORTABLE R				
118195 2400965 04/04/2024 128886 041224 INVOICE:232152681-001 CHECKDATE:04/12/2024	58248	255.00	255.00	04/12/2024 INV PD	PK FRIENDSHIP				
118196 2400973 04/04/2024 128887 041224 INVOICE:23215274-001 CHECKDATE:04/12/2024	58248	140.00	140.00	04/12/2024 INV PD	PK DUFF PK HA				
118197 2400974 04/04/2024 128888 041224 INVOICE:232152781-001 CHECKDATE:04/12/2024	58248	140.00	140.00	04/12/2024 INV PD	PK DOG PK YRL				
		1,170.00							
3778 USA BLUE BOOK	_								
118259 2400848 03/20/2024 128953 041224 INVOICE:INVO0311318 CHECKDATE:04/12/2024	58249	360.45	360.45	04/12/2024 INV PD	WP PC STP DAI				



DOCÚME	NT. PO	INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR
DOCOME	301-2 24 31 . 0	110000,20					
	37 VERIZON-PA						
117827 INVOIC	:E:9957995096.03	03/01/2024 128517 032224 24 CHECKDATE:03/22/202	58090 4	435.70	·	03/22/2024 INV PD	
117828 INVOIC	: :E:9958049916.03	03/01/2024 128518 032224 24 CHECKDATE:03/22/202	58090 4	280.07		03/22/2024 INV PD	
118115 INVOIC	: :E:852515213.042	03/24/2024 128806 040524 4 CHECKDATE:04/05/202	58205 4	89.99		04/05/2024 INV PD	
118221 INVOIC	E:556204084.042	04/02/2024 128912 041224 CHECKDATE:04/12/202	58250 4	169.69	169.69	04/12/2024 INV PD	MB INTERNET
_		A CONCEDUCATION THE		975.45			
		ANDSCAPE & CONSTRUCTION INC		580,00	580.00	03/15/2024 INV PD	PW 2023. INTER
117734 INVOIC	E:229747	11/06/2023 128421 031524 CHECKDATE:03/15/202		305100			
	414 W.B. MASON						
117701 INVOIC	2400768 E:245137675	03/11/2024 128388 031524 CHECKDATE:03/15/202	58030 4	219.96	219.96	03/15/2024 INV PD	SC OFFICE SUP
4	377 WESTMORFLAN	D SANITARY LANDFILL LLC					
118236		03/31/2024 128930 041224 CHECKDATE:04/12/202	58251 4	5,165.03	5,165.03	04/12/2024 INV PD	WP MARCH SLUD
	200		•				
	308 WEX INC	02/20/2024 120260 021534	58031	23,300.97	23.300.97	03/15/2024 INV PD	FEBRUARY GASO
117673 INVOIC	E:95612944	02/29/2024 128360 031524 CHECKDATE:03/15/202		25,500.51	•		
118024 INVOIC	2400976 E:96107786	03/29/2024 128715 040524 CHECKDATE: 04/05/202	58206 4	22,032.85	22,032.85	04/05/2024 INV PD	MARCH GAS DIE
			·	45,333.82			
	471 DAVID W WIL		58207	300.33	300.33	04/05/2024 INV PD	APRIL HOSP RE
118025 INVOIC	E:04-24	04/01/2024 128716 040524 CHECKDATE:04/05/202		200.53	300.33	0.,05,202.	
2	771 WINDSTREAM	HOLDINGS II LLC					
117796		03/15/2024 128486 032224	58091	73.16	73.16	03/22/2024 INV PD	WPCD



AEMPON IMAQIOE FIG.					DESCR
DOCUMENT P.O. INV DATE VOUCHER WARRANT INVOICE:205478354.0324 CHECKDATE:03/22/2024	CHECK #	INVOICE NET			
117797 03/15/2024 128487 032224 INVOICE:205478408.0324 CHECKDATE:03/22/2024	58091	23.35		03/22/2024 INV PD	
117798 03/15/2024 128488 032224 INVOICE:208334129.0324 CHECKDATE:03/22/2024	58091	209.03	209.03	03/22/2024 INV PD	MB MULTIPLE L
2665 WINE CONCRETE PRODUCTS, INC.		305.54			
	-0077	2,040.00	2 040 00	03/15/2024 INV PD	PW KNOCK OUT
117694 2400616 03/02/2024 128381 031524 INVOICE:93963 CHECKDATE:03/15/2024	58032	2,040.00	2,040.00	037,237,2021 2111 (2	
481 WITMER PUBLIC SAFETY GROUP					
117891 2400762 03/14/2024 128582 032224 INVOICE:INV440742 CHECKDATE:03/22/2024	58092	131.55	131.55	03/22/2024 INV PD	EM UNIFORM AL
118168 2401002 03/26/2024 128859 040524 INVOICE:INV448371 CHECKDATE:04/05/2024	58208	6,464.00	6,464.00	04/05/2024 INV PD	PD HELMETS FO
		6,595.55			
377 W P J W A					
117753 03/04/2024 128442 031524 INVOICE:1007611.0324 CHECKDATE:03/15/2024	58033	29.63	29.63	03/15/2024 INV PD	LINCOLN RD TR
117754 03/04/2024 128443 031524 INVOICE:1010203.0324 CHECKDATE:03/15/2024	58033	31.65	31.65	03/15/2024 INV PD	LINCOLN/TYLER
117755 03/04/2024 128444 031524 INVOICE:1123362.0324 CHECKDATE:03/15/2024	58033	29.63	29.63	03/15/2024 INV PD	ADAM/FAHEY
117858 03/13/2024 128548 032224 INVOICE:1002938.0324 CHECKDATE:03/22/2024	58093	29.63	29.63	03/22/2024 INV PD	LONG ROAD
117859 03/11/2024 128549 032224 INVOICE:1006736.0324 CHECKDATE:03/22/2024	58093	131.91	131.91	03/22/2024 INV PD	SENIOR CENTER
117860 03/14/2024 128550 032224 INVOICE:1039658.0324 CHECKDATE:03/22/2024	58093	37.78	37.78	03/22/2024 INV PD	MEMORIAL PARK
117861 03/13/2024 128551 032224 INVOICE:1006784.0324 CHECKDATE:03/22/2024	58093	29.63	29.63	03/22/2024 INV PD	LOUGEY WM PEN
	58093	29.63	29.63	03/22/2024 INV PD	631 LONG ROAD
117862 INVOICE:1016788.0324 OHECKDATE:03/22/2024	20022				
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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 <u>Approve Resolution 2024-7</u>, <u>Appointing Deputy Mayor Catherine Sapp to the ALOM Board of Directors</u>. 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 Scottdale 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 <u>Approve Resolution 2024-10</u>, <u>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.</u>
- 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

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



Penn Hills Dept of Planning & Economic Development

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.

BX:		
PAULINE CALABRESE, MAYOR	DATE	
SCOTT ANDREJCHAK, MANAGER	DATE	



Penn Hills Dept of Planning & Economic Development

To: Scott Andrejchak, Manager

From: Chris Blackwell, Planning Director

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.



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
	Terroder official, LEO	Ψ0,000.00

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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ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

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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).

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 (<u>www.PennBid.net</u>), 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 ALLEGHENY, COMMONWEALTH OF OF PENNSYLVANIA, AWARDING Α CONTRACT TO 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.

BI:		
PAULINE CALABRESE, MAYOR	DATE	
SCOTT ANDREJCHAK, MANAGER	DATE	



Penn Hills Dept of Planning & Economic Development

To: Scott Andrejchak, Manager

From: Chris Blackwell, Planning Director

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.



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 Andreichak, Municipal Manager Sheree Strayer, Finance Director

Richard D. Minsterman, P.E., Municipal Engineer

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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 (<u>www.PennBid.net</u>).

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 (<u>www.PennBid.net</u>), 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	



Penn Hills Dept of Planning & Economic Development

To: Scott Andrejchak, Manager

From: Chris Blackwell, Planning Director

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.

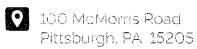
Please schedule the awarding of the William McKinley UFAS Bathroom Improvements project Contract No. 3 at the April 22, 2024, meeting of Mayor and Council to the low bidder, Reno Bros, Inc, 792 Duquesne Way, Pittsburgh, PA 15074 in the amount of \$21,898.00.

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.









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 DR\$ 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 (mprovements\Docs\CA\Bid Opening\McKinley Bid Recommendation Letter.docx

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ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL

LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

	East End Plumbing & Mechanical, Inc.	Remodel Smart LLC	Reno Bros., Inc.
Total Cos	\$ 35,000.0	\$ 29,000.0	\$ 21,989.0
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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).

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 (<u>www.PennBid.net</u>), 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.

AND THIS	COUNCIL	OLUTION AI OF THE _DAY OF _	MUNICI		OF	THE MA' HILLS	
PAULINE (CALABRESE,	MAYOR		DATE			
SCOTT AN	DREJCHAK,	MANAGER	_	DATE			



Penn Hills Dept of Planning & Economic Development

To:

Chris Blackwell, Planning Director

From:

Meg Balsamico, Principal Planner

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

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

2024 Penn Hills CDBG Street Reconstruction Project

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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

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

16,965.15MUNICIPALITY 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).

All proposals must be submitted electronically via PennBid (<u>www.PennBid.net</u>), 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

<u>Dates of Publication</u> 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:

<u>image.pnq</u>

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

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Thank You

NOTICE TO BIDDERS MUNICIPALITY OF PENN HILLS ALLEGHENY COUNTY.

ALLEGHENY COUNTY, PENNSYLVANIA

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Scott Andrejchak Municipal Manager

Trasie Forster Legal Advertising 2201 Sweeney Drive Clinton, PA 15026

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Creates et Hacket Aby, 301 Smith Dr., Createrry TAD., FA 16066.	71340, or to Retheres BOARTIER Affy, 114 Ashto Court, Michaelly, RA 15317.	s/k/s unds are Szymenski, decoxect of Pithelungh, PA, hip cooff of 2024, Marvelon	WARD, Leslio I., declarand, of Alapso Nat., PR, No. 00133 of 2004, Uerri G. Ward, Edz, 2014, Royal Monor Cr., Art 101, Alaban Park Pa, 18101, or to John I. Edon; Alty. 100 Hazar Lane, Ste. 200, Sen4535og PA 18443.	ZOZI, Julia Elen Rebbes, co Estru. Octobrah Year Bryant, co-Estru; c/o Wendy (), Husen, Esq., 2000	PM on Merch 11, 202A At proposes should be defend in a scaled envelope and addressed to the shorth Alegany School Delrick and be dearly mercat Pool Service Mercanerari Denness	Disposed information is marketin in	Occurrents be marked December copies will be available from of charge. To
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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 of 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 (3rd) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3rd) 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 APPROVE COUNCIL OF THE MUNICIPALITY OF OF, 2024.	D AND ADOPTED BY THE MAYOR FENN HILLS ON THIS	AND DAY
PAULINE CALABRESE, MAYOR	DATE	
SCOTT ANDREJCHAK, MANAGER	DATE	



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

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 <u>C District, Conditional Uses</u> 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:

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. <u>Public and Private Recreation Facilities</u>
 - (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 3rd 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 3rd 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 (3rd) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3rd) 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 Mantsch, 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 Linde	
Relationship to Owner of Record: Project Engine	eer
Email: tmiller@kuresources.com	
OWNER OF RECORD OF SUBJECT PROPERTY:	
Name: FJIC Green, LLC	Telephone Number; <u>412-287-9281</u>
Address & Zip Code: 109 Dark Hollow Road, Oakm	ont, PA 15139
Relationship to Owner of Record: Owner	
Email: dfolino@afolino.com	
Property Information: Present Zoning:C Location:Hunter Road, Verona, PA 15147 Nature of Structures on Property:None	
Lot Area (Sq. Ft.) 1,585,100 Width: 1,40	Deptn:
Present Use:Vacant	
Proposed Use: Public Recreational Facilities*	
APPLICANT'S NARRATIVE/EXPLANATION OF REQU	EST:
meets all required conditions, with the exception of pa	Private Recreational Facilities, the proposed development arking located within 100' of an existing residence. Min. lot size met, adequate landscape buffers are proposed, and the smaybe implemented. For more detailed information

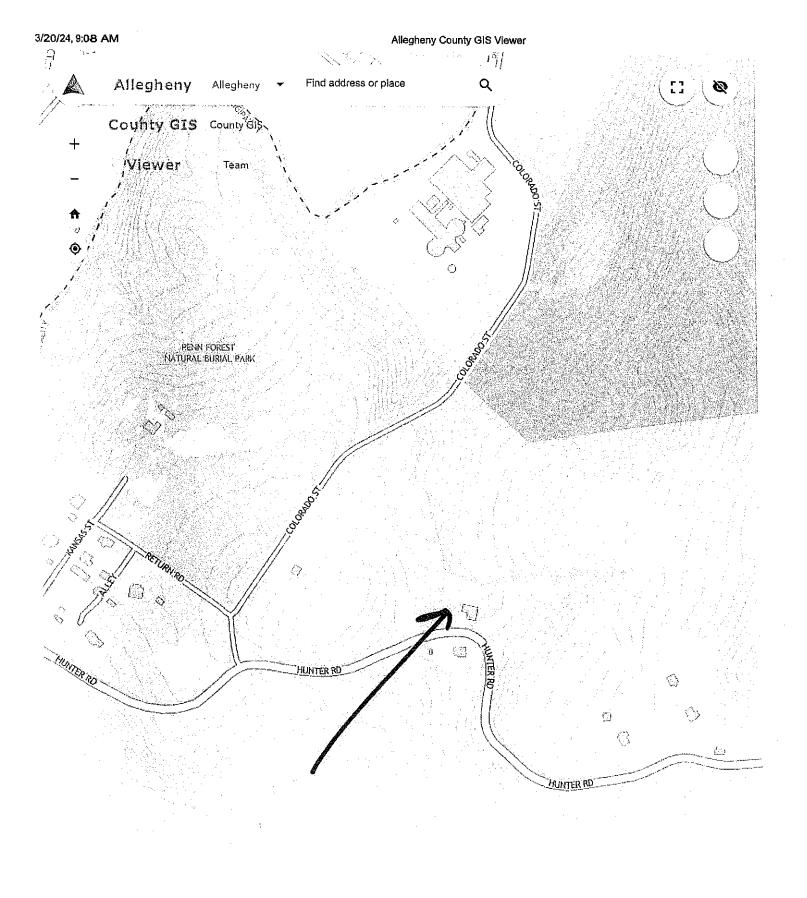
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Approval of Site Plan	
Subdivision Application	
Home Occupation – Submit Home Occupation Addendur	m w/Universal Application
Home Occupation/No Impact Submit Home Occupation	Addendum w/Universal Application
Conditional Use/Planned Unit Residential Development	
x Conditional Use/Other	
Zoning Amendment	
Curative Amendment / Council	
Curative Amendment / Zoning Hearing Board	
Non-Conforming Use Registration	
Special Exception	
Variance	
Temporary Use	
Appeal	
x other See Modification Request form for Waiver regarding p	parking
CERTIFICATION OF AUTHORIZATION BY OWNER:	
I certify that I am either the owner or have been authorized by t I also certify that I am aware of applicable Penn Hills Ordinance in the office of the Penn Hills Department of Planning and Econo	and that they are available for review
Tysen Miller, Project Engineer Signature of Owner or Agent (BHOTO ID REQUIRED)	12-15-2023











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300ft

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



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 redeveloped 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. <u>Direct access to an arterial or collector street:</u> 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. <u>Minimum lot size two (2) acres:</u> 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 redevelopment 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.



CONDITIONAL USE APPLICATION PENN HILLS PICKLEBALL FACILITY MUNICIPALITY OF PENN HILLS ALLEGHENY COUNTY, PENNSYLVANIA DECEMBER 2023

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

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jcritchfield

Drawing:

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Name	Туре	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></fill>			

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

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other neurological symptoms and disorders.

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

Apply by following these steps:

visit http://carears.upmc.com and enter 240000XX in the "Search Keyword/Job ID" field and click Go. EOE/Disability/Veteran

UPM(

NOW HIRING! PHYSICIAN'S ASSISTANT, **SPECIALIST**

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

Must have a Master of Science degree in Physician Assistant Studies; must be licensed in the Commonwealth of Pennsylvania as a Medical Physician Assistant, Position requires working at multiple locations throughout Lawrence, Mercer, Allegheny, Butler, and Somerset Counties, Pennsylvania.

Apply by following these steps: visit http://careers.upmc.com and enter 240000RK
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UPMC

NOW HIRING! RADIOLOGIST

University of Pittsburgh Physicians seeks Radiologist in Pittsburgh, PA to be responsible to specialize in diagnosing and treating injuries and diseases using medical imaging (radiology) procedures (exams/tests) such as X-rays, computed tomography (CT), magnetic resonance imaging (MRI), nuclear medicine, positron emission temography (PET) and ultrasound; use expertise in interpreting medical images to guide small catheters or 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; completion of fellowship in Abdominal Imaging and Body MRI; valid unrestricted Pennsylvania medical license. Position requires working at multiple work locations throughout Allegheny, Blair, Bedford, Erle, and Venango Counties, Pennsylvania.

Apply by failowing these steps:

visit http://careers.upmc.com and enter 240000PS In the 'Search Keyword/Job ID' field and click Go. EOE/Disability/Veteran.

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EMPLOYMENT

EMPLOYMENT





PETHEL PARK

BETHEL PARK
NOTICE OF EXAMINATION
FOR THE POSITION OF
ENTRY LEVEL POLICE OFFICER
Applications to take the cent for the position of threy
level Police Officer are being excepted on behalf of
the beneinigably of Behild Park until \$500 pm an
Noedex, April 20, 2024. Interested application any
agety entiles a thirdy-behaltegate deplearance or disk

The Municipality of Bethel Park is an Equal Characteristic Foundation

Cut/Fill Report FOLINO PICKLEBALL

Generated:

2023-12-15 10:11:32

By user:

jcritchfield

K:\Clients\Folino Construction\FOL23477PHPR - Penn Hills Pickleball

Drawing:

Revisions\CADD\KU-Xref\K:\Clients\Folino Construction\FOL23477PHPR - Penn Hills

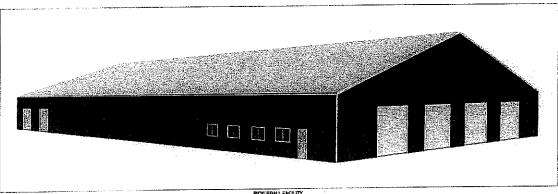
Pickleball Revisions\CADD\KU-Xref\X-REF-DSN-23477.dwg

Volume (Volume Summary										
Name	Туре	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></fill>				

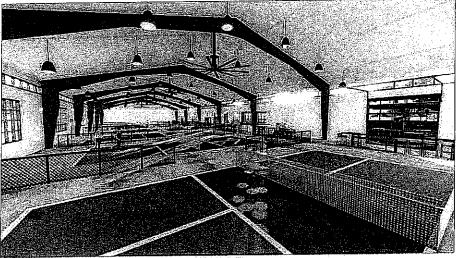
Totals				
	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Total	41565.49	2201.21	2300.37	99.15 <fill></fill>

^{*} 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.



WEW ROINETKE



PICKLEBALL FACILIT

CALL BEFORE YOU DIG! KU DESIGN TICKET MICKET NUMBER

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MORETHWEET COURT SCALE HIS

DATE: JOHANGO DEAMS JRC

APPROVED BUAPP

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FORESCHOOL MANY THE

BEGGGTED DESCRIPTION



NOT FOR CONSTRUCTED



RB Reconstruct Inc 22 South Linder Street Dispusers, PA 15110 412.466.9331 412.468.9336 fex

HEFERENCE

OLIND CONSTRUCTION 8 DARK HOLLOW ROAD QAKMONT, PA 15139

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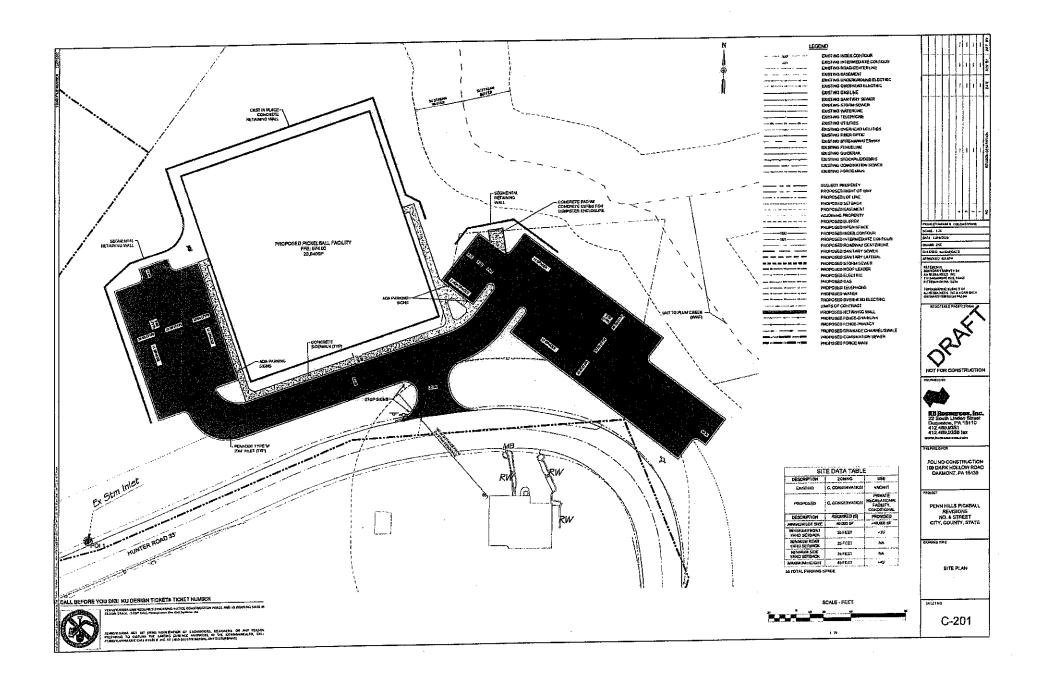
PENN HILLS PICKBALL REVISIONS NO. & STREET CITY, COUNTY, STATE

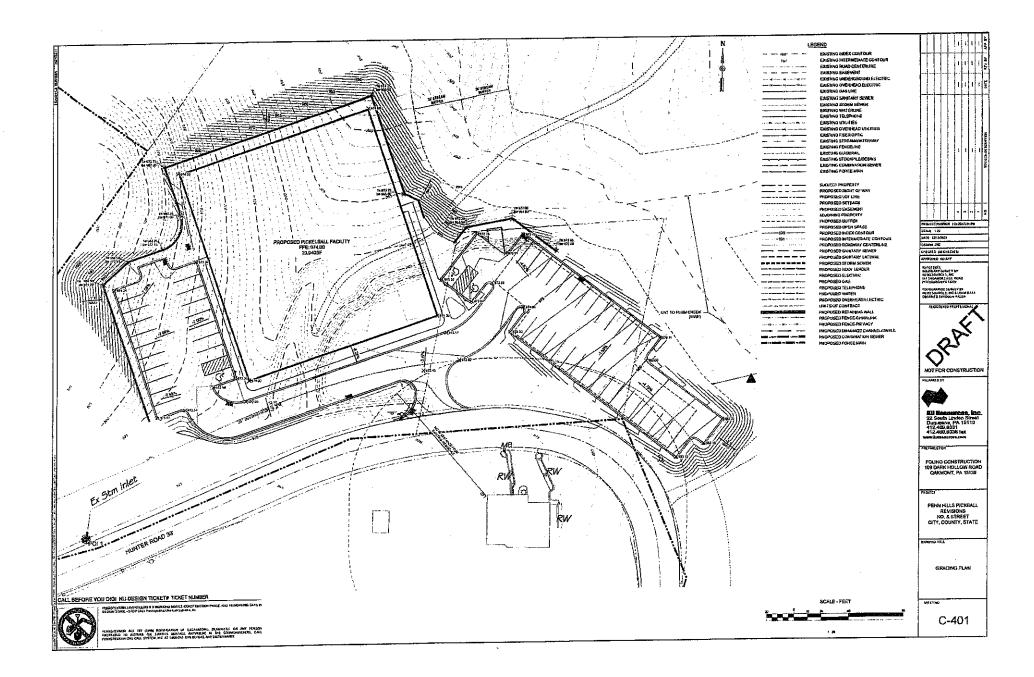
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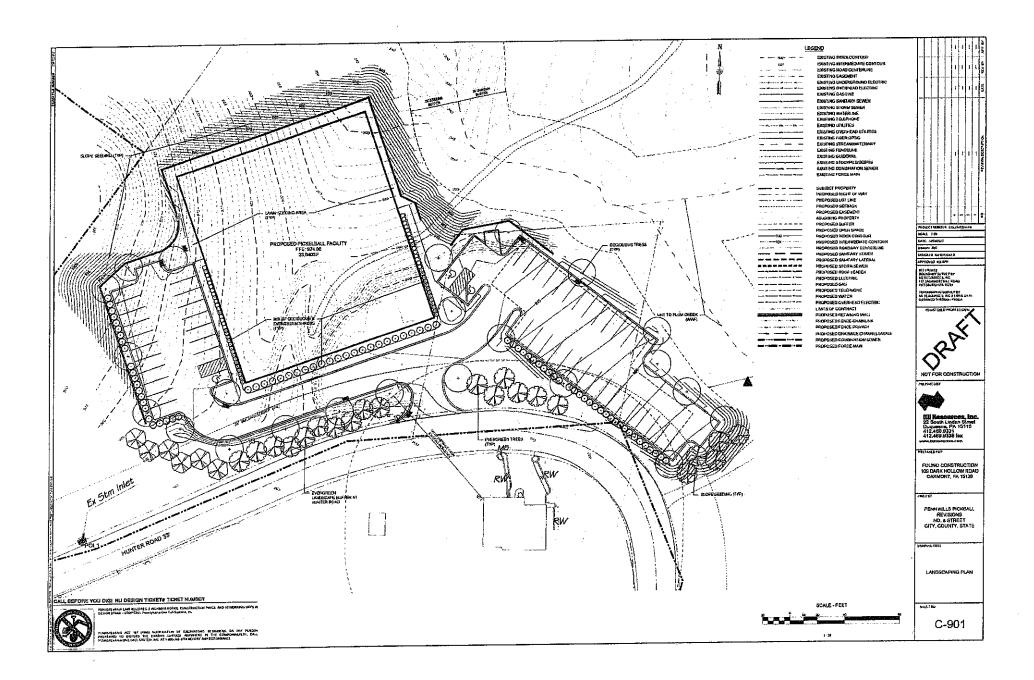
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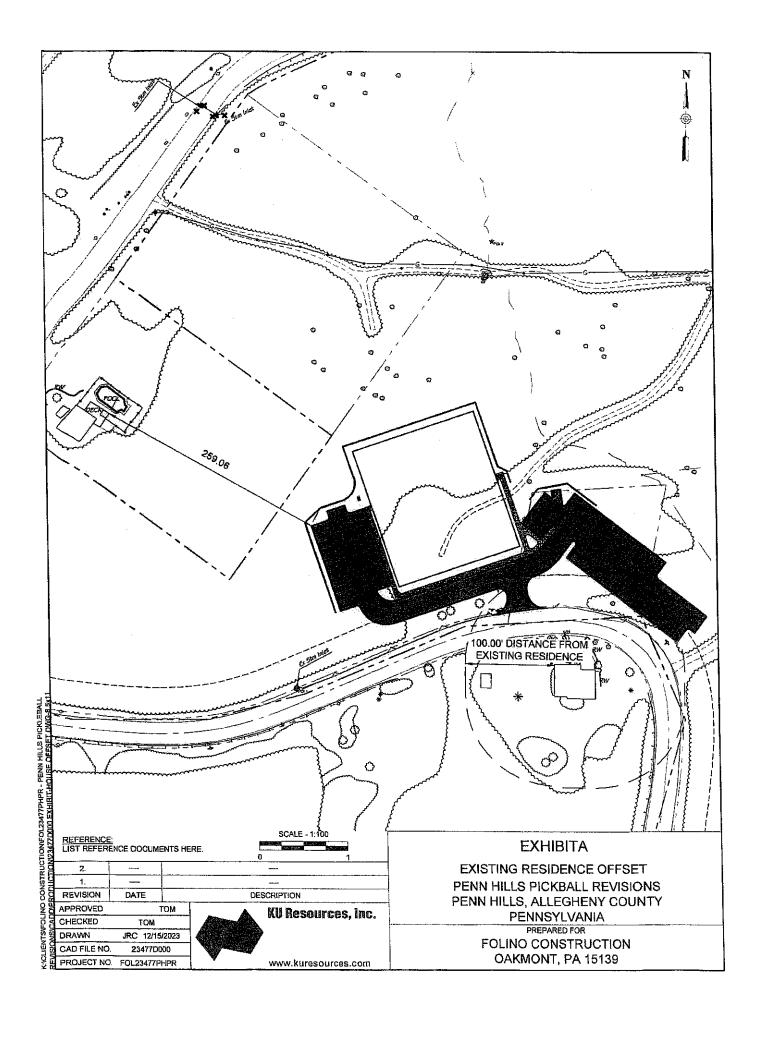
MILET NO

A-001









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 21st 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 25th 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
- 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.

deems as necessary to protect the public health, safety and general welfare.

- 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 of 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?

<u>Planning Commission members and Ms. Balsamico discussed with Mr. Miller their concerns.</u>

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 (3rd) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3rd) 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 $\mathbf{a} \cdot \mathbf{5} = 0$ 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 of 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 (3rd) party testing agency with their own funds which shall be reviewed by Penn Hills Municipal Engineer and the qualified third (3rd) 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 11/162023 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 <u>Conditional Use Application for the Proposed Public Recreational Facility</u>, 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.

<u>Dr. Kincaid</u> 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



9 100 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 0&M WPCD\-2405 Repairs\Docs\Engineering\Specifications and Bidding\Bid Opening\2024 Sewer Repair Contracts Recommendation Letter.docx

FUBESERVICE GIVILLENGINEERING



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			Soli Constru 120 Trapia Irwin, PA	no.Lane	State Pipe Ser 7587 Frank Cranbarry Tov	iin Road	Jet Jack 5020 Thoms Oakdale, Pa	Run Road	Quigley Devel 211 Lessa Pittsburgh,	nt Road
NO.	DESCRIPTION	UNIT	QTY.	UNIT	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
lasc Bl			_ N	1		<u> </u>					
	9"-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 Sewar 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, Nun-critical Settlement Area, 0'-8" in depth, complete in place	LF.	55	\$275,00	\$15,125.00	\$550,00	\$30,250,00	\$600,00	\$33,000,000	\$275.00	\$15,125.00
	8*-10" Sanitary Sewer Point Repair, Non-critical Sottlament 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	Wys 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 Sower Laterals, Critical settlement, All Diemeters, 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	\$50,00	\$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	58,000.00
11	8"-18" Stern Sewer Repair – critical settlement, all depths, complete in place	L,F,	5	\$30.00	\$150,00	00,0012	\$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-Cest Sanitary Manhole - critical settlement, additional vertical fact over 8' in depth, complete in place	V.F.	2	\$200.00	\$400,00	\$300,00	\$600.00	\$500.00	\$1,000.00	\$400,00	5800,00
14	Concrete Encasement for Utilities, complete in place	L.F.	6	\$5.00	\$30,00	\$20,00	\$120,00	\$100,00	00.0032	\$875,00	\$5,250.00
15	Rain Conductor Repair, complete in place Manhole Lid and Frame Replacement, complete	L.F.	10	\$1.00	\$10,00	\$1,00	\$10,00	\$100,00	\$1,000.00	\$200.00	\$2,000.00
16	in plane Locate Buried Manholes to Adjust to Grade,	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	complete in place Installation of Outside Drop Connection, up to 8	٧ŗ	20	\$500.00	\$10,000.00	\$100.00	\$2,000.00	\$650.00	\$13,000.00	\$550.00	\$11,000,00
18	V.F., complete in place Biturninaus Driveway Restoration, complete in	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	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 Trench Repaying in Bituminous Roadway,	L,F.	65	\$1.00	\$65.00	\$40,00	\$2,600.00	\$10.00	\$650.00	\$28.00	\$1,820.00
21	complete in place Aggregate Driveway Restoration, complete in	S,Y.	50	\$90.00	\$4,500.00	\$120,00	\$6,000,00	\$65.00	\$3,250,00	\$1,040.00	\$52,000.00
222	place. Concrete Driveway Restoration, complete in	S.Y.	15	\$400.00	\$6,000.00	\$10,00	\$150.00	\$20.00	\$300,00	\$120.00	\$1,800.00
23	place	S;Y	15	\$200.00	\$3,000.00	\$100.00	\$1,500.00	\$200.00	\$3,000,00	\$350,00	\$5,250,00
24	Concrete Sidewalk Restoration, complete in place		60	\$20.00	\$1,200.00	\$25,00	\$1,500.00	\$22.00	\$1,320.00	\$160,00	\$6,000,00
25 26	Concrete Curb Restoration, complete in place	S.F.F.	25	\$40.05	\$200.00	\$10.00 \$5.00	\$50.00 \$125.00	\$90,00 \$40.00	\$450.00 \$1,000.00	\$750,00 \$150.00	\$3,750.00 \$3,750.00
27	Restoration of Landscape Wall, complete in place Restoration of Disharbed Lawn Areas, additional	EA.	1	\$200,00	\$200,00	\$100.00	\$100,00	\$2,500,00	\$2,500.00	\$10,000.00	\$10,000.00
28	repairs only, complete in place Guard Rail Removal/Replacement, complete in	L.F.	35	\$70,00	\$2,450.00	\$250,00	\$8,750.00	\$80,00	\$2,800.00	\$125.00	\$4,375.00
29	place Trench Repaying - Brick Driveway, complete in	8.Y.	10	\$200.00	\$2,000.00	\$2.00	\$20.00	\$150.00	\$1,500,00	\$400.00	\$4,009.00
30	place Fence Removal and Replacement, complete in	LF.	115	\$60.00	\$6,900,00	\$2,00	\$230,00	\$50.00	\$5,750,00	\$85.00	\$9,775.00
	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	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 Ligh Cleaning, complete in place	L.P.	4650	\$3.00	\$13,950.00	\$4.0D	\$18,600.00	\$4,00	\$18,600,00	\$8.00	\$37,200.00
34	Traffic Control and Davidant Marification	LS.	1	\$30,000.00	\$30,000.00	\$1.5,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000,00
-	Entergency Mubilization, 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	in piece	L.S.	1 1	\$35,000.00	\$35,000.00	\$100.00	\$100.00	\$5,000.00	\$5,000.00	\$25,000,00	\$25,000.00
37	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	Diameter, as directed Work On Under or Adjacent to Railroad	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	Property, Complete in Place	EA.	1	\$1,000.00	21,000.00	\$100.00	\$100.00	\$45,000.00	\$45,000.00	\$30,000.00	\$30,000.00
	· · · · · · · · · · · · · · · · · · ·	E	lase Bld Tota	⁴	\$222,745.0	9	\$224,555.0	<u> </u>	\$322,280,0	O <u>ł</u>	\$477,834,

Certified As A Correct Copy Of All Bids Received By: Like Dynks

*Apparent low bidder

Date: 04/01/2024



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 B - MH to MH Lining Contract C-68041-2405

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

	BIDDERS			Jet Jael 5020 Thoms Oakdale, P	Run Road	Insight Pipe Cor 232 E. Lanc Harmony, I	aster Road	Snyder Environmental Services, I 270 Industrial Blvd. Kearneysville, WV 25430		
ITEM NO.	DESCRIPTION	UNIT	QTY,	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
	id - Contract B								<u></u>	
	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,	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,	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,	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	L.F.	15	\$4,00	\$60.00	\$8,00	\$120,00		\$1,500.00	
10	in place 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,	L.S.	1	\$25,000.00	\$25,000:00	\$4,100.00	\$4,100.00		\$11,500.00	
12	Emergency Mobilization, complete in place	EA.	I	\$500,00	\$500,00	\$300,00	\$300,00	\$5,000,00	\$5,000.00	
	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	
		Bas	e Bid Total		\$427,435.00		\$496,306.00		\$497,736.00	

Certified As A Correct Copy Of All Bids Received

Ol Lutt

*Apparent low bidder

Date: 04/01/2024

INTEROFFICE MEMORANDUM

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

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).

All proposals must be submitted electronically via PennBid (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 N	Votice in Pittsburgh Post-Ga	zette
Under Act No	587, Approved May 16, 1929, PL	1784, as last amended by Act No 409	of September 29, 1951
Pittsburgh Post-Gazette established in 1993 by the Gazette and Sun-Telegraph Gazette established in printed and published	me marging of the Phisburgh Post-Gaz raph was established in 1960 and the blished in 1786 and the Pittsburgh Post a said County and that a copy of said	D. Rullo , being duly solished in the City of Pittsburgh, County a zette and Sun-Telegraph and The Pittsburgh Pittsburgh Post-Gazette was established, established in 1842, since which date the printed notice or publication is attached editions and issues of the	rgh Press and the Pittsburgh Post d in 1927 by the merging of the e said Pittsburgh Post-Gazette had d hereto exactly as the same wa
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	152	his day of: Port Drent XVI	COPY OF NOTICE OR PUBLICATION
	PG Publishing Company Sworm to and subscribed before me the	his day of Port Juniter XVI	NOTICE TO BIDDERS MUNICIPALITY OF PENN HILLS
	March 14, 2024	DA BYON	ALLEGHENY COUNTY, PENNSYLVANIA Sealed Proposals will be
•	Amy Mca	(1) Surgai (Penn Fills through Pennelid until 10:30 a.m. preveiling
	Commonwealth of Pennsylvani	Ooghan	time on Friday, March 29, 2024, for the following: PENN HILLS PHASE XVI 2024 SEWER REPAIR
	Allegheny Count My commission expires Jan	Public Ty 2012	CONTRACTS CONTRACT A EXCAVATION CONTRACT
	Commission number 1: Member, Pennsylvania Associat	323004	Contract involves Contract involves Contract involves Contract Experience Experience Contract Experience Experience Contract Experience E
	STATEMENT OF ADVERTISE	NG COSTS ID MAR 2 1 20	CCHITICAL This Contract involves 21 approximately thirty-eight (38) sanigary sewer CIPP lining
	Penn Hills Municipality ATTN: Pam Smeaton	NG COSTS	repairs There will be a Penn Hills Phase KVI 2024 Sewer
,	102 Duff Rd. Pittsburgh, PA 15235	L 45	Mandatory pre-bid meeting on March 19, 2024 at 10:30
	To PG Publishing Com		A.M. at the Municipal Building Council Chambers, 102 Duff Road, Pilisburgh,
-	Total —	\$786.5 0	PA 15235. Contractors who intend to bid either contract must attend for their bid to be considered
PG PUBLISHING C newspaper of general	blisher's Receipt for Adve COMPANY, publisher of the Pitt Il circulation, hereby acknowled lication costs and certifies that the	sburgh Post-Gazette, a ges receipt of the aforesaid	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). All
Office 2201 Sweeney D Clinton, PA 1502 legaladvertising@post-g Phone 412-263-1	rive PG Publishing Comp 26 Pittsburgh Post-Gazz pazette.com	pany, a Corporation, Publisher of ette, a Newspaper of General Circulation	proposals must be submitted electronically via Pennicid (www.Pennicidinet), before 10:30 a.m. prevalling time on Friday, March 29, 2024. At that time, blds will be
I hereby certify that the fo in the subject matter of sa	oregoing is the original Proof of Publicat	ion and receipt for the Advertising costs	opened with results displayed publicly on Penneld. No calls please. Jennifer Sarver
		Attorney For	Director, Water Pollution Control Department

MUNICIPALITY OF PENN HILLS

Resolution No. 2024-20

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING THE 2024 CDBG STREET REPAIR PROGRAM TO SHIELDS APSHALT 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 Sheilds 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 22nd DAY OF APRIL, 2024.

By:	
Pauline Calabrese Mayor	Date
ATTEST:	
Scott Andrejchak Municipal Manager	Date



A FULL-SERVICE CIVIL ENGINEERING FIRM

100 MCMORRIS ROAD PITTSBURGH, PA 15205 412-921-4030 PHONE 412-921-9960 FAX 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

ry - productory mainty as ections, School and Programmy and Programmy as the Programmy as t	EY. TON	Quantity Required 11750 600 1470	UnitPrice 5 3.31 \$ 70.2	Total Cost Total Cost S18.992.50 S28.232.00.05 S155,869.40	UnitPrice \$2.31 \$51.97	A. Liberoni, inc. TotalCost. 527,142.50 531,182.00	UnitPrice	\$53,462.50	UnitPrice	and the second second	UnitPrice:	IolalCost			\$25	\$29,375.00	5 4,1	TotalCost
14-7 Roadway Milling & Prolling, complete in place. Sport Repair, complete in place. Sport Repair, complete in place. 13-6 pren Superpair Birder Course, PG 645-22, 0 to 0.3 Million s, complete in place of 3-5 min Superpair Rine Graded Wearing Course, PG 64-25, 0.0 dillion ESAL's -1.5" compacted depth, SRL "F" or better, complete occ on the course of the course of the course occ of the course of the cou	of Measure 5.4. 5.4. TON	Required 1,1750 600 1470	\$ 3.31 \$ 70.2 \$ 106.02	\$38,892,50 \$42,120,08	\$ 2.31 \$ 51.97	527,347.50	5 4.55	553,462.50	(Inches)				4400		\$ 2. \$	\$29,375.00	196. B1	
14-7 Roadway Milling & Prolling, complete in place. Sport Repair, complete in place. Sport Repair, complete in place. 13-6 pren Superpair Birder Course, PG 645-22, 0 to 0.3 Million s, complete in place of 3-5 min Superpair Rine Graded Wearing Course, PG 64-25, 0.0 dillion ESAL's -1.5" compacted depth, SRL "F" or better, complete occ on the course of the course of the course occ of the course of the cou	5.Y. TON 5.Y.	1,1750 600 1,470	\$ 3.31 \$ 70.2 \$ 106.02	\$38,892,50 \$42,120,08	\$ 2.31 \$ 51.97	527,347.50	5 4.55	553,462.50	(Inches)			The second second second			\$25	\$29,375.00	5 4,1	
14-7 Roadway Milling & Prolling, complete in place. Sport Repair, complete in place. Sport Repair, complete in place. 13-6 pren Superpair Birder Course, PG 645-22, 0 to 0.3 Million s, complete in place of 3-5 min Superpair Rine Graded Wearing Course, PG 64-25, 0.0 dillion ESAL's -1.5" compacted depth, SRL "F" or better, complete occ on the course of the course of the course occ of the course of the cou	TON	1470 11750	\$70.2	542,120.08	\$ 2.81 \$ 51.97	\$27,142.50	\$ 4.55	\$53,462.50		and the second second		The second second second			\$25	\$29,375.00	5 4,1	
14/1 Radatava Milling & Profiling, complete in place. 19/0 nen Superpevit Binder Course, PG 645-22, 0 to 0.3 Mallion 4, complete in place 19/0 nen Superpevit Binder Course, PG 645-22, 0 to 0.3 Mallion 4, complete in place 19/0 nen Superpevit Binder Course, PG 64-25, 0.0 Million ESA/s = 1.5° compacted depth, SRL "E" or better, complete tech 19/0 nen Superpevit Binder Replacement, complete in place Replacement, complete in place reter Dirioway Replacement, complete in place reter Dirioway Replacement, complete in place	TON	1470 11750	\$70.2	542,120.08	\$ 2.81 \$ 51.97	\$27,142.50			33.65	542,887.50	5 4.25	CAS GAT EN	54.28	1550 290 DO				
14/1 Radatava Milling & Profiling, complete in place. 19/0 nen Superpevit Binder Course, PG 645-22, 0 to 0.3 Mallion 4, complete in place 19/0 nen Superpevit Binder Course, PG 645-22, 0 to 0.3 Mallion 4, complete in place 19/0 nen Superpevit Binder Course, PG 64-25, 0.0 Million ESA/s = 1.5° compacted depth, SRL "E" or better, complete tech 19/0 nen Superpevit Binder Replacement, complete in place Replacement, complete in place reter Dirioway Replacement, complete in place reter Dirioway Replacement, complete in place	TON	1470 11750	\$70.2	542,120.08	\$51,97		\$ 58.9											\$24,000.00
1.50 mm Superpows Binder Course, PG 845-22, 0 to 0.3 Million s, complete in place 7.5 mm Superpows Fire Graded Wearing Course, PG 64-225, 0.0 Million SSA's — 1.5" compacted depth, SRL "E" or better, complete ice 6. mm Superpows Fire Graded Wearing Course, pG 64-225, 0.0 million SSA's — 1.5" compacted depth, SRL "E" or better, complete in place Replacement, complete in place reter Divisory Replacement, complete in place reter Divisory Replacement, complete in place	TON	1470 11750	\$ 106.02			A TOTAL CONTRACTOR		\$53,340,00	\$50	\$30,000.00	\$ 48.5	\$29,100,00	\$ 110.46	\$66,276,00	\$ 40	\$24,000.00	\$ 40	324,000.00
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s, comparer mulco fig. sim Superpave Fine Graded Wearing Course, PS 64-25, Qu fillion SSA's = 1.5" comparted depth, SRL "F" or better, complete the CSA's = 1.5" comparted depth, SRL "F" or better, complete plinous Wedge Curb, complete in place Replacement, complete in place rede Drivioway Replacement, complete in place rede Drivioway Replacement, complete in place	5.Y. L.F.	11750				\$147,279,30	\$ 85.25	\$125,317.50	\$114	\$167,580.00	925	\$135,975J00	5 112.21	\$164,949.70	ilo an	5152,500.00	1320	3132,300,00
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A Print Color Color Safe in Color Color	1] Boodway Milling & Profiling, complete in place* ord Regair, controlled in place 3.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million complete in place 3.5 mm Superpave Fine Graded Wearing Course, PG 64-225, 0.6 ino SAL's 1-15 comparted depth, Snt. "B" or better, complete nous Wedge Curb. complete in place court on, Resident Natification and Restoration - Pierce Street: to Wine ANA Alternate McC. Technic Course, PG 64-225, 0.0 ino SAL's 1-15 complete in place 3.0 mm Superpave Binder Course, PG 645-22, 0 to 0.3 Million complete in place 3.5 mm Superpave Binder Course, PG 64-225, 0.0 ino ESAL's -15' compacted depth, Snt. "B' or better, complete nous Wedge Curb, complete in place nous Wedge Curb, complete in place nous Wedge Curb, complete in place Course, Regident Wedge Curb, complete in place To Delaware Date Alternate McC. STORIS Date Alternate M	Beodussy Milling & Profiling, complete in place* or Septif, complete in place S.Y. or Septif, complete in place S. T. S.	TON 1869 Curb Course, PG 645-22, 0 to 0.3 Million Complete in place of Working Course, PG 645-22, 0 to 0.3 Million Course, PG 64-25, 0.0 loss SAM Superpave Fine Graded Wearing Course, PG 64-25, 0.0 loss SAM Superpave Fine Graded Wearing Course, PG 64-25, 0.0 loss SAM Superpave Fine Graded Wearing Course, PG 64-25, 0.0 loss SAM Superpave Fine Graded Wearing Course, Please Sam Sam Superpave Fine Graded Wearing Course, PG 64-25, 0.0 loss SAM SAM Superpave Fine Graded Wearing Course, PG 64-25, 0.0 loss SAM	Readway Milling & Profiling, complete in place S.Y. 1680 S.3.1	Readway Milling & Profiling, complete in place* S.Y. 1680 5.3.1 55.501.80 or. Repulir, complete in place S.Y. 90 57.02 55.310.00 stronglete in place S.Y. 90 57.02 55.310.00 S. Dam Superpave Binder Course, PG 645.22, 0. to 0.3 Million Committee in Place S.Y. 1680 S.Y. 1680 S.Y. S. 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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 TRESCO 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 22nd DAY OF APRIL, 2024.

Date	
Date	
	·



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\58000 Penn Hills\58066 PH MultiModel Grant\-2024 PH Multi Modal (Grant 2 Yr III) 2024 Paving Program\Docs\CA\Bid Opening\Bid Recommendation Letter_2024 MultiModal.docx

FULL-SERVICE GIVILENGINEERING

ASSET MANAGEMENT · ENVIRONMENTAL · GEOTECHNICAL

LAND DEVELOPMENT · MUNICIPAL · STRUCTURAL · SURVEYING · TRANSPORTATION



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

	BIDDERS		UNII UNII			Yönglilad 2516 State Wampun,	Route 18	A, Folino Construction, iste. 109 Dark Hollow Road Oakmont, PA 15139		A Liberon, Inc. 459 Davidson Rond Plam, PA 15239		Shields Aspunk Paving, Inc. P.O. Box 672 Valencia, PA 16059		El Grande Industries, Inc. 1500 Meldon Avenue Donora, PA 15033		Mele & Mele One Me Braddock,	le Place	New Castle	Malutenance, Inc. sx 8425 , PA 16107		rsettog, Inc. of, Road s, PA 15601
ITEM	DYSCRIPTION	UNIT	OTY.	UNIT	TOTAL	UNIT	TOTAL	UNIT PRICE	TOTAL	ONIT PRICE	TOTAL	UNYI" PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	PRICE	TOTAL
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Buse B		·		\$2.00	\$81,006,00	\$1.79	\$72,495,60	S2.12 l	\$93,960,00	SL72	\$69,660.00	\$2.50		\$3.05	\$123,525.00	\$3.45	\$139,725.00	\$1.25	\$172,125.00	\$3.59	\$145,393.00
	3" (+/-) Roadway Milling and Profiling		40500	\$30.00	\$63,000,00	\$35.00	\$73,500.00	\$51.36	\$107,856,00	£46.21	\$97,041.00	\$45,00	S94,500.00	G6,0E2	\$63,000.00	\$46.50	\$97,650.00	\$92.00	\$193,200.AD	\$94.07	5197,547.00
2	Soft Spot Repair 2" 19.0mm Superpaye Binder Course, PG 645-	TON	5450	585.00	\$463,250.00	585.88	\$468,046.00	594.42	\$514,589,00	\$96.05	5523,472.50	\$85,00	5463,250,00	E101,R5	\$555,087,50	\$94.50	\$515,025,00	\$105,00	\$572,250.00	S103.87	5566,091.50
4	22, 0-0.3 ESALs 1.5° 9.5 mm Superpave Fine Graded Weating Course, PG 64S-22, 0-0.3 ESALs, SRL "E" or	S.Y.	40500	\$8.50	\$344,250.00	\$8.45	\$342,225.00	\$8,57	\$347,085,00	\$8.76	5154,780.00	\$9.00	\$354,500,00	\$9.25	\$374,625.00	59.25	\$374,625,0D	59.86	\$399,330.00	\$10.47	\$424,035.00
	baller		:		\$5,037.50	\$0.20	\$4.830.00	50.14	\$3,381,00	50,17	54,105,50	50.40	\$9,660.00	\$1,40	\$33,810.00	\$0.25	\$6,037.50	\$0.95	\$22,942.50	52.18	\$52,647.00
	Bituminous Wedse Curb	L.F.		\$0.25 5800.00	29,600,00	\$2,650.00	\$31,900.00	\$1,859.46	\$22,313.52	\$1,433.31	\$17,199,72	\$3,300,00		\$1,000.00	\$12,000.00	\$1,850,00	\$22,200.00	\$1,750.00	\$21,000.00	\$3,450.91	\$41,410.97
	Repair Inlet	EA	12	\$3,560,00	£24,920.00	\$9,820,00	568,740.00	\$4,988,23	534,917.61	\$7,824.72	\$\$4,773.04	\$12,000.00		\$7,500.00	\$52,500.00	\$7.850.00	\$54,950.00	\$6,500.00	\$45,500.00 \$1,950.00	\$5,132.22	\$35,925.5 \$4,080.0
7	Replace Inlet	EA	65	\$3,560.09	\$1,829.00	532.00	\$2,080,00	\$30.46	\$1,979.90	529.92	51,944.80	\$25,00		535,00	\$1,275.00	\$42.00	\$2,730.00	\$30.00	\$1,950.00	\$62.77 \$886.86	\$4,680.0 \$2,660.5
8	6" Underdozin	L.F.	63	\$1,100,00	\$3,000,00	\$500,00	\$1,500,00	\$104.78	5314.34	\$462.11	\$1,386,33	\$210,00		\$250.00	2750.00	\$150.00	\$450,90	\$200,80			\$10.586.3
	Connect Roof Drains to Enderdrain	F.A.		\$1,100,00	\$1,000,00	\$450.00	\$4,500.00	\$481.62	\$4.816.20	\$411.08	54,110.80	\$250,00	\$2,500.00	2300.00	53,000,00	5450.00	\$1,500.00	\$475,00	\$4,750.00	\$1.058.63	\$(0,360.3)
	Manheleffulet Adjustments Truffic Control, Resident Notification and Restoration - Northmont Drive: Clearview to	LS.	10	5460.00	\$2,500.00		52,800.00		52,852.09		\$5,155.00		\$2,400.00	,,,	00.000,62		\$5,580,00		\$5,000,00		\$3,929.91
I LB	Traffic Control, Resident Notification and	L.S.			\$2,509,00		\$2,860.00		\$2,862,09		55,155,00		\$2,400.00		\$3,375.00		\$6,250.00		55,000.00		\$3,929.9
	Restonation - Groensfow: Northmont to Terminus Traffic Control, Resident Northeaston and Restonation - Canayeral: Stoffer to Crescent	1.5.	1		52,500.00		\$2,800,00		52,882.09		\$5,155.00		\$2,400.00		\$4,875.00		513,500.00		\$5,000,00		54,255.7
ιτĐ	Gardens Traffic Control, Resident Notification and Restruction - Crescent Gardens: Stoller to	L.S.	1		\$2,500.00		\$2,800.00		52,882.09		55,155.00		\$2,409.00		S12,000.0G		\$39,750,00		\$5,000,00		57,534.1
	Conservatal Traffic Control, Resident Notification and Restriction - Black Only Crescent Guidans to	ıs	ı		\$2,500.00		52,800.00		\$2,882.59		\$5,155.00		\$2,400.00		\$1,500.00		52,650.00		55,000 05		\$4,092.87
	Terminus Truffic Control, Resident Nonficiation and Residention - Maryanent Crescent Guidens to	T.S.	Į.		52,508.80		\$2,800.00		\$2,882.09		\$5,155.00		\$2,400.00		51_125,00		\$2,500.00		\$5,000.00		\$3,929.98
	Terminus Traffic Control, Resident Notification and Restoration - White Birch: Crascont Guidens to	LS.	l		52,500.00		\$2,800.60		\$2,882.09		55,155.00		\$2,400.00		\$750,00		\$1,785.00	:	55,000.00		\$5,569.18
111:5	Terminas Traffic Control, Resident Notification, and Restoration - Lime Onle Canaveral to Crescent	1.5.	·····		\$2,500.00		S2,800 D0		52,882.09		\$5,155.00		\$2,400.00	2	\$3,000.00		58,000.00		\$5,000.00		54,911 45
	Gardens Traffic Control, Rendert Ponticemon, and	LS.	. 1		\$2,500.00		\$2,800.00		\$2,882.09		\$5,155.00		\$2,400.00		\$5,650.00		512,580.00		\$5,000.00		54,585.66
-11	Restoration - Volcourot, Hamil to Tempinus		e Bid Tom!		\$1,023,677.50		51,094,916,00		\$1,157,151.38		\$1,174,868,69		\$1,183,235.08		\$1,255,842.50		\$1,310,327.50		S1,478,647,50		\$1,523,117.93

TTES	TI		1		UNIT	1	UNIT		UNIT	TOTAL	PRICE	TOTAL	UNIT PRECE	TOTAL	UNIT	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
NO.	DESCRIPTION	UNTE	QTV.	E	RICE	TOTAL	PRICE	TOTAL	- FRICE 1	IUIAL	racce				<u> </u>						-	
AM I	Ulternate No. I - MacParlane										\$1.27	\$4,699.60	\$2.50	\$9,250.00	\$3.05	\$11,285.00	S2_55	59,433,60	\$6.25	\$23,(25,00	24.63	
	E 5" (+4-) Randway Milling and Profitons.	SY.	3700		\$2.00	\$7,400.00	\$2.80	\$10,360:00	\$2,17 \$55,38	\$8,019.00 \$11,076.00	\$49.43	\$2,886.00		\$9,000,00	\$450.00	\$90,000.00	558.00	\$13,600,00	¥120.00	\$24,000.00	\$1.16.09	
1 2	Concrete Base Repair	5.Y			\$50,00	\$10,000.00	\$55.00	811,000,00	\$3.95	\$14,615.00	\$3,52	\$13,024.00	\$3.70	\$13,690.00	57.40	\$12,580.00	. 53,50	\$12,950,00	\$1.70:	\$13,690.00	13.43	
3	Petrapast Paving Fabric	SY			\$3.35	\$12,395.00	\$3.35	\$12,395,00	\$111.39	\$19,493.25	\$112.58	\$19,701,50	\$120.00	\$21,000.00	\$110.00	\$19,250.00	51 [5.00]	\$20,125.00	\$[46.00	\$25,550.00	\$116.82	\$20,443,50
	1%" Superpaye 9 Smin Scratch Course	TON	175	ļ	\$105.00	\$18,375.00	\$107.00	518.725.00	311139	315,573.23	91,12,23	27.77.44		, , , , , ,		1			i i		i	
	1.5" 9.5 men Superpave Fine Graded Wencing			į.			\$8.45	\$31,265,00	58.71	\$32,227.00	\$8.76	\$32,412.00	59,00	\$33,366.00	\$9,25	\$34,225.00	59 25	\$34,225.00	\$10.85	\$40,145.00	\$12.54	\$46,398.00
5	Course, PO 64S-22, 0-03 ESALs, SRL "E" or	S.Y.	3700	į.	58.50	337,450.00	38,43	231,207.00		20,000				. 13							\$1.68	\$5,544.00
<u> </u>	hetter				\$0.25	\$825.00	50.20	5660.00	30.20	\$660,00	\$0.17	\$561.00	\$6,49	\$1,320.00	\$1.40	\$4,620.00	50,25	\$875.00	\$1.05	\$3,465.00 \$7,600,00	\$2,614.79	\$10,579.16
6	Binaninous Weake Curb	L.F	3300		\$800.00	\$3,200.00	\$2,650,00	\$10,600.00	St.419.80	\$5,679:20	\$1.715.08	\$6,860.32			\$1,000.00	\$4,000,00	\$1,850.00	\$7,400.00	\$1,750,00	\$6,500.00		55,127.59
7	Repair Inlet	EA.			\$3,560,00	\$3,160.00	\$9,820.00	\$9,820.00	\$5,402.96	\$5,407.96	\$5,218,30	\$5,218,30		\$12,000.00		\$7,500.00	£8,250.00	\$8,250.00	\$6,500 00i \$475 00	\$956.00	\$1.058 53	57,117.26
	Replace Infet	EA.		 	5400.00	\$300.00	\$450.00	5900.00	548).62	\$963,24	\$411.08	5822.16	\$250,00	\$500.00	\$300.00	\$600.00	\$450.00	\$900.00	3473.00	\$350.00	21.0303	
2	Manbole/Inlet Adjustments	EA		 	3400.101								ì		r j			510,000 ca		\$3,000.00	<i>i</i>	\$4,585.66
1	Fraitie Control, Resident Southeaston and Restoration - MacFarlane: Pennwood - Penn		١.	Ì		\$1,000.00	Į.	52,500,00	Į.	\$1,921.39		\$1,600.00	l i	\$3,800.00		\$7,000.00		5(0,000 00		3.1,000,00		,555
10:		1.5.		1	ĺ	22,000	. 1			i				2 2		* * * * * * * * * * * * * * * * * * *		· · · · · · · · · · · · · · · · · · ·				
L	Vísta	£	<u> </u>	[1	\$108,225.00		\$100.067.04		594,784.28		5117,060.00		S191,060.60	[\$117,710.00		\$149,425.00		\$352,760.17
	Add.	Literature	No. 1 Total	T .		99,200,682		33 HB,2133001		2100,007107												



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

	REDDERS			Tresco Paving 415 Unity C Pittsburgh,	enter Road	Youngblood Paving, Inc. 2516 State Rout= 18 Wampam, PA 16157		A. Foline Construction, Inc. 189 Dark Hellow Road Oakmont; PA 15139		A. Liberoni, Inc. 459 Davidson Road Plum, PA 15239		Shields Asphalt Paving, Inc. P.O. Box 672 Valencia, PA 16059		El Orande Industries, inc. 1600 Meldon Avenue Donors, PA 15033		Mels & Mels Ons Me Bruidnsk,	le Place	P.O. B	Meiokonance, kto. ox 8425 s, PA 16107	Plum Contro 864 Cros Greensburg,	ft Road
M DESCRIP	TION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL.	UNIT PRICE	TOTAL	GNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Alternate No. 2 - Raithel								·		\$1.72	\$1,806.00	\$2.50	\$2,625.00	\$3,05	\$3,202,50	\$5.50	\$5,775,00	\$14.20	\$14,910,06	\$5.69	\$5,97
(3" (-/-) Roadway Milling a	nd Profiling	S.Y.	1050	58.79	\$9,229.50	\$2.20	\$2,310.00	\$3,75 \$51,36	\$3,937.50 \$3,852.00	\$46.21	\$3,465,75	545.00	\$3,375,00	\$30.00	\$2,250,00	548,00	\$3,600,00	5101.29	\$7,590,00	568 45	\$5, (
Soft Spot Repair		5.Y	75	230.00	\$2,250,60	\$35.00	\$3,625,00					585.00	\$12,750,00	\$101.85	\$15,277.50	590.00	£13,500,00	\$[15.50]	\$17,325,00	S102.57	\$15,3
2" 19.0mm Superpave Biox	ler Course, PG 64S-	TON:	150	\$85.00	\$12,750.60	K8.288	\$12,682.00	\$97,86	\$14,679.00	\$96,05	\$14,407,50	383.00	8(2,730,00	\$(41,63	213,217.34						<u>.</u>
22, 9-0.3 ESALs 1.5* 9.5 mm Superpuve Fin Course, PG 648-22, 0-0.3 I	e Graded Wearing SALs SRL "E" or	5.Y.	1050	58,50	\$8,925.00	\$8.45	\$8,872.50	\$8.94	\$9,282.60	58.76	29,198,00	\$9.00	\$9,450,00	\$9.25	\$9,712.50	\$10.00	\$10,500.00	\$10,85	\$11,392.50	\$10.50	\$11,0
better					\$116.75	50.20	\$95.00	\$0.26	\$123.50	\$0.17	\$80.75	\$0.40	\$190.00	SL4D	\$655.00	\$0.25	\$118,75	\$1.05	\$498.75	\$1,95.	25
Bituminous Wedge Curb Traffic Controt, Resident N	optication and	L.F.	475	\$0.25	21,000,00	50.20	\$2,500.00		\$1,040,76		\$861.00	*****	00.000,12	3	\$925.00		\$1,850.00		\$5,000.00		\$4,5
Restoration - Raidel: Vero		LS			51,010.00									- "	532,032,50		\$35,343.75		\$56,716.25		943,0
	Add	elizranic /	No. 2 Total		\$34,273,25	- 1	529,284.56	1.	532,914.76		\$29,819.DD		\$29,390.00		332,032,311		3334773.13				

FTEM	UNIT	оту.	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT PRICE	TOTAL	ONIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
NO. DESCRIPTION Add Alternate No. 3 - Cross	UNII.		1,400	TVIAL		1,010							53.05	\$2,592,50	\$7.50	\$6,375:00	\$14.20	\$12,070,00	\$6.24	\$5,304,001
3° (44-) Readbary Milling and Profiling	S.Y.	850	\$10.79	\$9,171.50	.\$3.30 535.00	\$2,805.00 \$1,750.00	\$3,75 \$51,34	53,187,50 52,567,00	\$1.72 \$46.21	\$1,463.00 \$2,310.56		\$2,125.00 \$2,259.00	530,00	\$1,500.00	548.00	\$2,400.00	\$101.20	\$\$,060,00	564.56	\$3,228,00
2 Soft Spot Repair 2" 19.0mm Superpase Binder Course, PG 64S-	S.Y.	50	\$30.00 \$85.00	\$1,500,90 \$12,750,90		\$12,882,89	\$97.86	\$14,679.00	596.05	\$14,407.50	- 1	\$12,750.00	\$101.85	\$15,277.50	\$96.00	\$14,400,00	\$115.50	\$17,325,00	\$115.98	\$17,397.00
22, 0-0 3 ESALs	ION	130	385.00	312,150,00	002300				-					\$7,862,50	\$9.85	\$8,372,50	\$10.85	\$9,232.50	\$12.54	\$10,659.00
1.5" 9.5 mm Superpace Fine Graded Westing 4 Course, PG 64S-22, 8-0.3 ESALs, SRL "E" or	S.Y	850	\$8,50	\$7,225.00	58.45	\$7,182,50	38,84	\$7,514.00	58.76	57,446.00	\$9.00	\$7,650.00	\$9,25							
better				\$143.75	50.20	\$115.00	\$9.22	\$125:50	\$0.17	597:75	50.40		\$1.40	5805.00	50.25	\$143.75	St.05	\$603.75	\$3.22	\$1,851.50 \$2,662.16
5 Bituminous Wedge Curb	L.F.	575	\$0.25 } \$3,560.00		\$9,820,00		\$5,402.96	\$5,402.96	\$5,617,67	55,617.67	\$11,500.00	\$11,500,00	\$7,500.00	57,500,00	58,250,00	\$8,250.00	\$6,500.00	56,500.0D	\$2,662.16	
6 Replace Inlet Tractic Courts, Resident Noutication and	.EA.		53,560.00	\$1,000.00	#3,820.00g	\$2,500.00		\$960.70		\$300.00		\$650.00		\$1,000.00		\$2,150.00	,	\$5,000.00		54,585.66
Restoration Cross: Lincoln Chaske	LS.				<u> </u>			534,437.66	4	\$31,641,47		\$37,155.00	i,	\$36,537.50		542,091.25		\$55,791.25		\$45,687.32
Atid	Alternate	No. 3 Total		535,350.25	i	537,054.50	- 1	224/42/100		23				اسيني						

Combined Total of Buse 9td and All Add Atternates \$1,257,428.00				s.no	51,342,196.40		\$1,408,952.82		51,497,046.87		\$1,443,560,00		\$1,579,335.50		S1,589,302.59		\$1,892,158.00		51,873,175.14			
	Add	(Iternate	iVa. 4 Tuti	ol		575,122,68		\$72,716.40	,	284/381/304	1	979,555,66		1 1 1 1 1 1 1								
	Restantion - Xavier: Settet - Shanson Beights	L	L	+				CTD 24 C 40		584,381,98		\$75,933.48		\$76,720,08		SX3,863.00		583,230.00		\$141,588.00		\$108,579.0
7 7	Fraffic Control, Resident Notification and	LS.	Ţ,			\$1,000.00		53,500.00	.	\$2,721.97		51,600.00		51,900,00		53,000.00		\$5,500.00		\$5,000.00		\$3,274,3
	Repair falet	EA.	1	\top	100.0012	\$800,00	\$2,650,00	52,650.00	\$1,683.61	10.683,62	\$1,715.08	\$1,715.08	29.200101	33,360.00	91,000.54							
	Siturninger Weder Curb	LF.	1100	_	50.25	\$450.00	90.20	\$360.00	\$8.19	\$342.00	\$0.17	\$106.00	\$3,300.00	\$720.00 \$3,300.00	\$1,40 \$1,000,00		\$1,900.08	\$1,900.00	\$6,506.00	56,560.00	52,662.16	52,662.1
4	i 5"9.5 mm Superpave Fine Graded Wearing Course, PG 645-27, 0-0.3 ESALs, SRL "E" or	\$ Y	2800		\$8.50	\$23,800.00	58.45	\$23,660.00	\$8:84	\$24,752.00	\$8.76	\$24,52 8 :00	\$9.00	\$25,200,00	\$9.25	\$25,900,00 \$2,520.00	59.06 S0.25	575,200.00 5450.00	\$10.85	\$30,386.00 \$1,890.00	\$12,77	\$35,756.0
3	2" 19 Deum Superpave Binder Course, PG 645- *** (5.4-3 FSAL):	TON	380		\$85,00	\$32,300.00	\$85,88	532,634.40	\$97.87	1537,190.60	\$96.03	\$36,499.00	\$85,00	\$32,700.00	\$101.85	\$38,703.00						
2 9	Soft Scot Repuir	S.Y.	140		\$30.00	\$4,200,00	\$35,00	\$4,900,00	\$51,17	57,191.80		\$6,469,40	~		****		\$92,00	534,960,00	5115.50	\$43,890.08	\$111.60	\$42,488.0
	ernate No. 4 - Xavier 3" (44) Rendered Milling and Profiling	S.Y.	2800		\$1.19	\$12,572.00	\$1.79	\$5,012.00	\$3.75	20,002,012	S1.72 \$46.21	51,816.00	\$2,50 545,00	\$7,000.00 \$6,300,00	\$3.05 \$30.00	\$8,549.00 \$4,256.00	\$3:25. \$48.00	\$9,100.00 \$6,720.00	\$14.20 \$101.20	\$14,168.00	\$75.49	\$10,568.6
NO.	DESCRIPTION	UNIT	Q CZ.		A.L.															\$39,760,000	\$3.74	\$10,472.0
ITEM		LINET	OTY.		RICE	TOTAL	UNIT	TOTAL	PRICE	TOTAL	ONIT. PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL [PRICE	TOTAL
		0.000											UND		UNIT		LINITE		UNIT		UNIT	

Certified As A Correct Copy Of All Bids Received *Apparent for bidder

Date: 04/11/2024