

HATFIELD TOWNSHIP BOARD OF COMMISSIONERS WORKSHOP MEETING AGENDA SEPTEMBER 9, 2020 7:30 PM

I. CALL TO ORDER

II. ROLL CALL

COMMISSIONER PRESIDENT ZIPFEL
COMMISSIONER VICE PRESIDENT RODGERS
COMMISSIONER ANDRIS
COMMISSIONER LEES
COMMISSIONER ZIMMERMAN

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF AGENDA

V. CITIZENS' COMMENTS – AGENDA ITEMS ONLY

Attention: Board of Commissioner Meetings are Video Recorded All comments made at the podium. Please state your name and address for the record. Comments are guided by Resolution #10-10.

VI. CONSENT ITEMS

Motion to Enter into the Record

A. Police Report - August

VII. PUBLIC HEARING

A. Liquor License Transfer Hearing Shop-Rite, 170 Forty Foot Road

VIII. COMMITTEE REPORTS

- A. Planning and Zoning Committee Vice President Rodgers
- B. Public Works Committee Commissioner Lees

1. Cowpath/Orvilla Payment #4 - 403,935.69

- C. Parks and Recreation Committee Commissioner Zimmerman
- D. Public Safety Committee President Zipfel
- E. Finance Committee Commissioner Andris
 - 1. Budget Schedule

IX. TOWNSHIP STAFF REPORTS

- A. Township Manager's Report
 - 1. Cowpath/Orvilla Detour Update

X. SOLICITOR'S REPORT

XI. CITIZENS' COMMENTS

Attention: Board of Commissioner Meetings are Video Recorded All comments made at the podium. Please state your name and address for the record. Comments are guided by Resolution #10-10.

XII. ADJOURNMENT

2



Hatfield Township Police Activity Report

The timeframe for this report is 8/01/20 - 8/31/20

- (2457) Incidents were handled by Officers
- (168) Selective Enforcements were conducted
- (13) Non -Traffic** arrests were made
- (408) Traffic Citations were issued
- (32) Parking Tickets were issued
- (211) Traffic Courtesy/ Warnings Notices were issued
- (547) Night Eyes/ Business checks/Directed Patrols were conducted
- (12) Criminal* Arrests were made
- (3) DUI
- (0) DUI's w/Accident
- (8) Thefts were reported

Addendum:

*Criminal Arrests involved the following charges: Aggravated Assault, Criminal Mischief, Criminal Trespass, DUI, Drug Possession, False Imprisonment, PFA Violation, Receiving Stolen Property, Recklessly Endangering Another Person, Simple Assault, Warrant Arrest.

** **Non-Criminal arrests were made for:** Disorderly Conduct, Harassment, Misc. Boro Ordinance Violation, Public Drunkenness, Retail Theft, Sale Of Tobacco, Scattering Rubbish, Tethering Of Unattended Dog.



P: 610-391-1800 F: 610-391-1805

David C. Berger, Esquire E-mail: dberger@norris-law.com

August 7, 2020

VIA E-MAIL (kamey@hatfield.org)

Hatfield Township Board of Commissioners ATTENTION: Ken Amey, Zoning Officer 1950 School Road Hatfield, PA 19440

> RE: Request for Intermunicipal Transfer of Liquor License KTM II Supermarkets, LLC Proposed Location: 170 Forty Foot Road, Hatfield, PA 19440

Dear Honorable Members of the Board of Commissioners:

Please consider this correspondence as my client's request for an intermunicipal transfer of liquor license into Hatfield Township (the "<u>Township</u>") at the above Proposed Location, pursuant to 47 P.S. § 4-461(b.3). Under this statute, please note that a public hearing must be held by the municipal governing body for the purpose of receiving comments and recommendations of interested individuals residing within the municipality relative to my client's application. Pursuant to the Liquor Code, notice of the hearing must be published once each week for two successive weeks in a newspaper of general circulation in the municipality. Further, such notices must state the time and place of the hearing and the matter to be considered at the hearing. The first publication shall not be more than thirty (30) days before the date of the hearing and the second publication shall not be less than seven (7) days before the date of the hearing.

In addition, the Board must render a decision within 45 days of the request. In my experience, the hearings have been conducted at a legislative forum to ascertain whether moving the license into the Township at a particular location would adversely affect the welfare, health, peace and morals of the Township. Typically, the hearings have not been specially listed at their own times but have been specially listed agenda items during meetings of regular Township business. Further, the hearings have been conducted as the first order of business. It would be greatly appreciated if this matter could be added to the Township Board of Commissioner's September 9, 2020 agenda in order for our client and the Township to meet its legal requirements.

Hatfield Township Board of Commissioners ATTENTION: Ken Amey, Zoning Officer August 7, 2020 Page 2

Additionally, I welcome Township Commissioners to review zoning records in this regard. My client does not intend to materially alter its business and is simply adding the additional convenience of beer and, potentially, wine sales. Should you have any questions, concerns, or would like a summary of my client's proposal (which we intend to present at the hearing with plans), please do not hesitate to contact me. Lastly, attached is a copy of the proposed Resolution approving the transfer.

Please advise on the costs of the application at your earliest convenience and we will promptly attend to payment of the same.

By copy of this correspondence, we are providing notice of our proposed intermunicipal transfer of liquor license to Christen Pionzio, Esquire, the Township's Solicitor.

Thank you for your time and consideration.

Respectfully, DAVID C. BERGER

DCB:rds Enclosure cc: Christen Pionzio, Esquire (w/encl.)

HATFIELD TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA RESOLUTION NO. 2020 -____

A RESOLUTION APPROVING THE REQUEST OF KTM II SUPERMARKETS, LLC TO TRANSFER LIQUOR LICENSE

WHEREAS, Section 461 of the Pennsylvania Liquor Code (47 P.S. 4-461, hereinafter, "<u>Code</u>") authorizes, among other things, the Pennsylvania Liquor Control Board (hereinafter, "<u>PLCB</u>") to approve the transfer of liquor licenses across municipal boundaries within the same county and under certain conditions to issue restaurant and eating place retail dispenser licenses without regard to quota restrictions for the purpose of economic development; and

WHEREAS, Subsection (b.3) of Section 461 requires that an intermunicipal transfer or issuance of a new license for economic development must, under certain conditions, first be approved by the governing body of the receiving municipality; and

WHEREAS, that subsection also requires that a receiving municipality issue a resolution approving or disapproving the intermunicipal transfer or issuance of a new liquor license prior to submission of an application for such transfer to the PLCB; and

WHEREAS, that subsection mandates that, prior to adoption of such a resolution, at least one hearing be held for the purpose of receiving comments and recommendations from interested individuals residing within the receiving municipality concerning the intent to transfer the license into the municipality or the issuance of an economic development license; and

WHEREAS, KTM II Supermarkets, LLC (hereinafter, "Applicant"), owns or is leasing property located at 170 Forty Foot Road, Hatfield Township, Montgomery County, PA; and

WHEREAS, on ______, and pursuant to Section 461, the Applicant filed a request for approval by the Hatfield Township Board of Commissioners (hereinafter, "<u>Board of Commissioners</u>") of a proposed intermunicipal transfer of Restaurant Liquor License No. R-11489 (the "Liquor License"); and

WHEREAS, on _____, and in accordance with Section 461(b.3) the Board of Commissioners held a public hearing on the proposed Liquor License transfer; and

WHEREAS, the purpose of this Resolution is to comply with Code Section 461(b.3).

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Hatfield Township, Montgomery County, Pennsylvania as follows:

1. Applicant seeks approval of an intermunicipal transfer of Restaurant Liquor License No. R-11489 from Ruby Tuesday, Inc., 1155 Virginia Drive, Fort Washington, Montgomery County, PA to Applicant for the property located at 170 Forty Foot Road, Hatfield Township, Montgomery County, Pennsylvania (the "<u>Property</u>") pursuant to Code Section 461.

2. Applicant proposes to, and will, utilize the Liquor License to provide additional offerings of beer, and possibly wine sales, to its currently-existing grocery store at the Property (the "Proposed Use").

3. The Applicant will comply with all other local ordinances including, without limitation, zoning and building codes.

4. The Applicant's Proposed Use will be located in the non-residential Shopping Center ("<u>SC</u>") zoning district.

5. There is no evidence that the proposed intermunicipal transfer will adversely affect the welfare, health, peace and morals of this Township or the residents hereof.

6. The Board of Commissioners hereby approve the Applicant's request for an intermunicipal transfer of Pennsylvania Liquor License No. R-11489 pursuant to Code Section 461(b.3).

7. The transfer of the Liquor License contemplated hereby is subject to final approval by the PLCB.

ADOPTED, this _____ day of _____, 2020, by the Board of Commissioners of Hatfield Township, Montgomery County, Pennsylvania, in lawful session duly assembled.

HATFIELD TOWNSHIP BOARD OF COMMISSIONERS

President

Vice President

Commissioner

Commissioner

ATTEST:

Commissioner

Secretary

HATFIELD TOWNSHIP MONTGOMERY COUNTY, PENNSYLVANIA

NOTICE IS HEREBY GIVEN that on September 9, 2020 at 7:30 P.M. at the Hatfield Township Municipal Building located at 1950 School Road, Hatfield, Pennsylvania 19440, the Hatfield Township Board of Commissioners shall hold a Public Hearing, to consider the request of KTM II Supermarkets, LLC for Township approval of an Inter-Municipal Restaurant Liquor License transfer from Ruby Tuesday, Inc., 1155 Virginia Drive, Fort Washington, Montgomery County, Pennsylvania to 170 Forty Foot Road (Shop-Rite), Hatfield Township, Montgomery County, Pennsylvania. The purpose of the Public Hearing is to receive comments and recommendations of interested individuals residing within the Township concerning the applicant's intent to acquire and utilize a Inter-Municipal Liquor License and to allow the applicant to describe its business and its intent to acquire the license. The Township must determine whether the request would have an adverse effect on the welfare, health, peace and morals of the Township and its residents.

If you are a person with a disability and wish to attend this public meeting/public hearing, and require an auxiliary aid, service or other accommodation to participate, please contact the Township Manager at (215) 855-0900 at least five days prior to the public hearing/public meeting to discuss how the Township may best accommodate your needs.

HATFIELD TOWNSHIP Aaron Bibro, Manager Christen G. Pionzio, Solicitor



September 8, 2020

Attn: Aaron Bibro

Hatfield Township | Township Manager

1950 School Road | Hatfield, PA 19440

Telephone: 215-855-0900

Re: Cowpath/Orvilla Road Estimate #3 Recommendation for Payment

Dear Mr. Bibro,

Please allow this correspondence to serve as our recommendation of payment for work performed at the aforementioned project. This request is for Estimate #4, period ending on 08/31/, 2020 in the amount of \$403,935.69. Attached is the back-up information for your records.

Sincerely,

Michael Mazza Pennoni Associates, Inc.

cc: Project admin file

Curtis Shugars, George Dunheimer

	Hatfield Township					
	1950 School Lane Hatfield, PA, 19440			: Orvilla Road SR1004 Realignment	APPLICATION NO: PERIOD ENDING:	
			PROJECT	· Orvina Road SK1004 Realignment	Hatfield Township PROJECT NO:	
	Blooming Glen Co P.O. Box 55 Skippack, PA 1947				Blooming Glen Co PROJECT NO:	ntractors, Inc. 00914-200
ONTRACT	FOR: Paving				CONTRACT DATE:	1/30/20
			ENT	Application is made for payment, as shown b	elow, in connection w	ith the Contract.
UDCONTRA	ACTOR'S APPLICA	TION FOR PATH		Continuation Sheet is attached.		
HANGE OF	RDER SUMMARY			1. ORIGINAL CONTRACT SUM		\$1,805,071.16
hange Orde	ers approved	ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CHANGE ORDERS		\$65,538.96
n previous m	onths			3. CONTRACT SUM TO DATE (LINE 1 + 2)		\$1,870,610.12
	Total	65,538.96	0.00	4. TOTAL COMPLETED & STORED TO DA	TE	\$956,475.79
pproved Thi				(Column G on Page 2)		
lumber	Date Approved			5. RETAINAGE a. <u>10.00%</u> of Completed Work b. <u>of Stored Material</u> Total Retainage (Line 5a + 5b or Total in column I of Page 2)	\$95,647.58 \$0.00 \$95,647.58	
				6. TOTAL EARNED LESS RETAINAGE		\$860,828.21
				(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR		\$456,892.52
				(Line 6 from prior Certificates)		φ+30,092.32
				8. CURRENT PAYMENT DUE		\$403,935.69
Totals		0.00	0.00	9. BALANCE TO FINISH, PLUS RETAINAG	SE	\$1,009,781.91
	by Change Orders		\$65,538.96	(Line 3 less Line 6)		
	d contractor certifies that					
	wledge, information and					
	on for Payment has been		nce	State of: PENNSYLVANIA County of:	Montgomery	
erein is now du	t documents, and that cu	inent payment snown		Subscribed and sworn to before me this 31st	day of August	,2020
						The last statement of the second statement
CONTRACTO	R: Bloomin	g Glen Contracto	rs, Inc.	Notary Public: Olycia Kohl	Alycia Ko	Pennsylvania - Notary Sea ohl, Notary Public jomery County
<u>BY:</u>	Budenz, Office Man	X	Date: 08/31/2020	My Commission expires: Une 19, 2023	My commission	n expires June 19, 2023 n number 1230137
	Budenz, Office Warth	gyer				

APP NUMBER 004	DATE: 08/31/2020	OWNER: Hatfield Township
NAME OF PROJECT: Orvilla Road SR1004 Realignment	JOB NO.: 00914-200	CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price	Unit	Item No.	Description	Quantity	Total Amount C		Previous Applications		This Application		Complete To Date		o Finish
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
44,267.50	LS	0201-0001	Clearing and Grubbing	1	\$44,267.50	1.00	44267.5			1.000	44.267.500		
46,684.53	LS	0202-0001	Demolition	1	\$46,684,53	0.75	35013.4	0.136	6358	0.886	41.371.400	0.114	5,313.13
1.00	CY	0205-0100	Foreign Borrow Excavation	993	\$993.00							993,000	993.00
1.49	LF	0212-0001	*Geotextile, Class 1	2088	\$3,111.12	880.00	1311.2			880.000	1,311,200	1,208,000	1,799.92
1.99	SY	0212-0014	*Geotextile, Class 4, Type A	904	\$1,798.96							904.000	1,798.96
26.82	SY	0311-0422	25MM, WMA, 64-22, .3 < 3, 4" d	396	\$10,620.72			295.000	7911.9	295.000	7,911.900	101.000	2.708.82
24.07	SY	0311-0426	25MM, WMA, 64-22, .3 < 3, 6" d	4600	\$110,722.00			2,600.000	62582	2,600.000	62,582.000	2,000.000	48,140.00
10.47	SY	0350-0106	*Subbase, 6" Depth (No. 2A)	5218	\$54,632.46			2,600.000	27222	2,600.000	27,222.000	2,618,000	27,410,46
7.76	SY	0411-0482	*9.5MM, WMA, 64-22, .3 < 3, SR	10571	\$82,030.96							10,571,000	82,030.96
82.38	TO	0411-1492	9.5MM, WMA, 64-22, .3 < 3, SRL	123	\$10,132.74							123.000	10,132.74
11.86	SY	0411-6450	19MM, WMA, 64-22, .3 < 3, Bind	4600	\$54,556.00			2,600.000	30836	2,600.000	30,836.000	2,000.000	23,720.00
77.82	TO	0411-7470	19MM, WMA, 64-22, .3 < 3, Bind	39	\$3,034.98							39.000	3,034.98
0.32	SY	0460-0001	*Bituminous Tack Coat	10571	\$3,382.72							10,571,000	3,382,72
4.02	SY	0491-0012	Milling of Bituminous Pavement	5576	\$22,415.52							5,576.000	22,415.52
643.89	ÉA	0605-2701	Bicycle Safe Inlet Grate	1	\$643.89							1.000	643.89
861.19	EA	0605-2711	*Type C Concrete Top Unit and	15	\$12,917.85	8.00	6889.52	2.000	1722.38	10.000	8,611.900	5.000	4,305,95
877.55	EA	0605-2731	Type M Concrete Top Unit and B	4	\$3,510.20	3.00	2632.65			3.000	2,632.650	1.000	877.55
2,624.61	EA	0605-2850	*Standard Inlet Box, Height </td <td>10</td> <td>\$26,246,10</td> <td>6.00</td> <td>15747.66</td> <td>2.000</td> <td>5249.22</td> <td>8.000</td> <td>20,996,880</td> <td>2.000</td> <td>5,249.22</td>	10	\$26,246,10	6.00	15747.66	2.000	5249.22	8.000	20,996,880	2.000	5,249.22
3,681.57	EA	0605-3010	Type 4 Manhole, Storm Water, H	1	\$3,681.57	1.00	3681.57		OF FOILS	1.000	3,681.570	2.000	5,245.22
109,551.15	LS	0608-0001	Mobilization	1	\$109,551.15	0.35	38342.9	0.300	32865,35	0.650	71,208.250	0.350	38,342.90
21.57	LF	0610-0001	4" Pipe Underdrain, Type 1 Bac	260	\$5,608.20				01000.00	0.000	11,200.200	260.000	5,608.20
20.60	LF	0610-7002	*6" Pavement Base Drain	1256	\$25,873.60	600.00	12360			600.000	12,360.000	656.000	13,513.60
763.09	EA	0616-1202	Concrete End Sections for 18"	3	\$2,289.27	2.00	1526.18			2.000	1,526.180	1.000	763.09
3,587.50	EA	0619-0459	Permanent Impact Attenuating D	1	\$3,587.50					2.000	1,020.100	1.000	3,587.50
2,306.25	EA	0620-0010	Typical and Alternate Concrete	2	\$4.612.50							2.000	4,612.50
44.74	LF	0620-1600	Type 31-S Guide Rail	142	\$6,353.08							142.000	6,353.08
28.65	LF	0630-0001	Plain Cement Concrete Curb	2914	\$83,486.10	1,200.00	34380			1,200.000	34,380.000	1,714.000	49,106.10
76.44	LF	0633-0200	Plain Concrete Mountable Curb.	66	\$5,045.04			66.000	5045.04	66.000	5,045.040	1,114.000	43,100,10
199.78	SY	0676-0001	Cement Concrete Sidewalk	866	\$173,009.48			465.000	92897.7	465.000	92,897.700	401.000	80,111,78
36,750.00	LS	0686-0010	Construction Surveying, Type A	1	\$36,750.00	0.35	12862.5	0.250	9187.5	0.600	22.050.000	0,400	14,700.00
47.15	SF	0695-0004	Detectable Warning Surface, Po	138	\$6,506,70			64,000	3017.6	64.000	3,017.600	74.000	3,489.10
47.39	CY	0703-0025	*No. 57 Coarse Aggregate (231	176	\$8,340.64			011000	0011.0	04.000	0,011.000	176.000	8,340.64
21.34	CY	0803-0001	*Placing Stockoiled Topsoil	325	\$6,935.50	80.00	1707.2			80.000	1,707.200	245.000	5,228.30
25.63	LB	0804-0011	Seeding and Soil Supplements -	268	\$6,868.84			185,000	4741.55	185.000	4,741.550	83.000	2,127,29
18.45	LB	0804-0014	Seeding - Formula E	280	\$5,166,00			100.000	4741.00	100.000	4,741.000	280.000	5,166.00
128.13	LB	0804-0019	Seeding and Soil Supplements -	12	\$1,537.56							12.000	1,537.56
111,73	LB	0804-0020	Seeding and Soil Supplements -	11	\$1,229.03							11.000	1,229.03
1,230.00	то	0805-0022	Mulching - Straw	1	\$1,230.00			0.500	615	0.500	615.000	0.500	615.00
2.82	SY	0806-0121	Temporary Extended-Term, Rolle	586	\$1,652.52	586.00	1652.52	0.000	010	586.000	1.652.520	0,000	015.00
20.50	SY	0806-0141	Permanent Rolled Erosion Contr	73	\$1,496.50	000.00	ICOL OF	36,500	748.25	36.500	748,250	36.500	748.25
2,494.29	EA	0849-0001	Rock Construction Entrance	6	\$14,965.74	2.00	4988.58	00,000	140-23	2,000	4,988.580	4.000	9,977.16
105.46	CY	0850-0032	Rock, Class R-4	9	\$949.14					2.000	4,000.000	9.000	949.14
734.67	EA	0855-0003	Pumped Water Filter Bag	1	\$734.67			1.000	734.67	1.000	734.670	5,000	349.14
193.13	EA	0860-0000	*Inlet Filter Bag for Type M !	5	\$965.65			3.000	579.39	3.000	579.390	2.000	386.26
179.35	EA	0860-0002	*Inlet Filter Bag for Type C I	20	\$3,587.00	8.00	1434.8	4.000	717.4	12.000	2,152,200	8.000	1,434.80
9.08	LF	0867-0018	*Compost Filter Sock, 18" Diam	1003	\$9,107.24	1,003.00	9107.24	4.000	717.4	1.003.000	9,107.240	0.000	1,404.00
830.21	EA			2									
830.21	EA	0871-0001	Concrete Anti-Seep Collar	2	\$1,660.42	2.00	1660.42			2.000	1,660.420		

APP NUMBER	DATE:	08/31/2020	OWNER: Hatfield Township
NAME OF PROJECT: Orvilla Road SR1004 Realignment	JOB NO.:	00914-200	CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price Un	Unit	Item No.	Description	Quantity	Total Amount C	Previous Applications D		This Application E		Complete F	To Date	Balance To Finish G	
						Quantity	Arnount	Quantity	Amount	Quantity	Amount	Quantity	Amount
4,784.14	EA	0875-0001	Concrete Outlet Structure	1	\$4,784.14	1.00	4784.14			1.000	4,784,140		
45,122.78	LS	0901-0001	Maintenance and Protection of	1	\$45,122.78	0.15	6768,42	0.300	13536.83	0.450	20,305.250	0.550	24.817.53
0.46	LF	0901-0320	*4" Standard Pavement Markings	4696	\$2,160.16							4,696.000	2,160.16
0.46	LF	0901-0330	*4" Standard Pavement Markings	4124	\$1,897.04	1						4.124.000	1.897.04
6.15	LF	0901-0334	*24" Standard Pavement Marking	151	\$928.65							151,000	928.65
1,54	LF	0910-4116	AWG 8 Underground Cable, Coppe	588	\$905.52			588.000	905.52	588.000	905.520		
32,80	SF	0931-0001	Post Mounted Signs, Type B	126	\$4,132.80							126.000	4,132.80
21.53	SF	0935-0001	Post Mounted Signs, Type F	18	\$387.54							18.000	387.54
46.13	SF	0936-0200	Structure Mounted Flat Sheet A	94	\$4,336.22							94,000	4,336.22
153.75	EA	0941-0001	Reset Post Mounted Signs, Type	11	\$1,691.25							11.000	1,691.25
30.75	EA	0945-0001	Reset Post Mounted Signs, Type	18	\$553.50							18.000	553.50
20.50	LF	0954-0151	Trench and Backfill, Type I	375	\$7,687,50			375.000	7687.5	375.000	7.687.500		
51.25	LF	0954-0152	Trench and Backfill, Type II	80	\$4,100.00			80.000	4100	80.000	4,100,000		
82.00	ĹF	0954-0153	Trench and Backfill, Type III	360	\$29,520.00			360.000	29520	360.000	29,520,000		
2.82	LF	0954-0201	Signal Cable, 14 AWG, 3 Conduc	1215	\$3,426.30			1,215,000	3426.3	1,215,000	3,426,300		
3.08	LF	0954-0202	Signal Cable, 14 AWG, 5 Conduc	2180	\$6,714.40			2,180.000	6714.4	2,180.000	6,714.400		
3.08	LF	0954-0203	Signal Cable, 14 AWG, 7 Conduc	1580	\$4,866.40			1,580,000	4866.4	1,580.000	4.866.400		
1,845.00	EA	0954-0402	Electrical Service, Type B	1	\$1,845.00			1.000	1845	1.000	1,845.000		
1,845.00	EA	0954-0403	Electrical Service, Type C	1	\$1,845.00			1.000	1845	1.000	1,845.000		
840.50	ÉA	0955-3208	Vehicular Signal Head, Three 1	9	\$7,564.50						1,010000	9.000	7,564.50
1,435.00	EA	0955-3210	Vehicular Signal Head, Five 12	4	\$5,740.00							4,000	5,740.00
1.13	LF	0960-0001	4" White Hot Thermoplastic Pav	4935	\$5,576.55							4,935,000	5,576.55
1.13	LF	0960-0002	4" Yellow Hot Thermoplastic Pa	9884	\$11,168.92							9,884.000	11,168.92
2.67	LF	0960-0005	6" White Hot Thermoplastic Pav	777	\$2,074.59							777.000	2.074.59
10,25	LF	0960-0021	24" White Hot Thermoplastic Pa	273	\$2,798.25							273.000	2,798.25
10.25	LF	0960-0022	24" Yellow Hot Thermoplastic P	235	\$2,408.75							235.000	2,408.75
256.25	EA	0960-0101	White Hot Thermoplastic Legend	7	\$1,793.75							7.000	1,793.75
205.00	EA	0960-0222	White Hot Thermoplastic Legend	2	\$410.00		1					2.000	410.00
205.00	EA	0960-0224	White Hot Thermoplastic Legend	9	\$1,845.00							9,000	1,845.00
2.67	SF	0963-0001	Pavement Marking Removal	572	\$1,527.24							572.000	1.527.24
46.13	EA	0971-0001	Remove Post Mounted Signs, Typ	15	\$691.95							15.000	691.95
5,13	EA		Remove Post Mounted Signs, Typ	5	\$25.65							5.000	25.65
21.73	CY	4203-0001	Excavation	4646	\$100,957.58	3,140.00	68232.2			3,140.000	68,232.200	1,506.000	32,725.38
10,946.88	LS	4601-5901	Cleaning of Existing Pipe Culv	1	\$10,946.88							1.000	10,946.88
84.90	LF	4601-7014	18" ReInforced Concrete Pipe,	500	\$42,450.00	300.00	25470	103,000	8744.7	403.000	34,214.700	97,000	8,235,30
67.58	LF		18" Reinforced Concrete Pipe,	832	\$56,226.56	280.00	18922.4			280,000	18,922.400	552.000	37,304.16
2,417.99	EA	4605-2850	*Standard Inlet Box, Height </td <td>8</td> <td>\$19,343.92</td> <td>4.00</td> <td>9671.96</td> <td></td> <td></td> <td>4.000</td> <td>9,671.960</td> <td>4.000</td> <td>9,671.96</td>	8	\$19,343.92	4.00	9671.96			4.000	9,671.960	4.000	9,671.96
768.75	EA		250-Watt High Pressure Sodium	2	\$1,537.50							2.000	1,537.50
14,606.25	EA		Traffic Signal Support, 25' Ma	1	\$14,606.25			1.000	14606.25	1.000	14,606.250		
19,398.13	EA		Traffic Signal Support, 35' Ma	1	\$19,398.13			1.000	19398.13	1.000	19,398.130		
24,856.25	EA		Traffic Signal Support, 40' Ma	1	\$24,856.25							1.000	24,856.25
26,496.25	EA		Traffic Signal Support, 45' Ma	1	\$26,496.25			1.000	26496.25	1.000	26,496.250		
3,690.00	EA		Traffic Signal Support, 14' Pe	2	\$7,380.00							2.000	7,380.00
1,230.00	EA	4951-4022	Pedestrian Stub Pole, Type B,	6	\$7,380.00							6.000	7,380,00
3.08	LF		2 Inch Conduit, PVC	730	\$2,248.40			730.000	2248.4	730.000	2,248.400		
6.15	LF		3 Inch Conduit, PVC	790	\$4,858.50			790.000	4858.5	790.000	4,858.500		
512.50	ÊA	4954-0302	Junction Box, JB-27	1	\$512.50							1.000	512.50

Page 4 of 4	Pages
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APP NUMBER 004 DATE: 08/31/2020 OV

NAME OF PROJECT: Orvilla Road SR1004 Realignment

JOB NO.: 00914-200

OWNER: Hatfield Township

300 NO...

CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price	Unit	Item No.	Description	Quantity	Total Amount	Previous Applications		This Application		Complete To Date		Balance	
					C	D		E		F		(
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
6,744.50	EA		Uninterruptible Power Supply (1	\$6,744.50							1.000	6,744.5
589.38	EA		LED Countdown Pedestrian Signa	8	\$4,715.04							8,000	4,715.04
33,338.13	EA		Video Detection System, Four A	1	\$33,338.13							1.000	33,338.13
9.58	SY	9000-0001	Amended Soils	1553	\$14,877.74			435.000	4167.3	435.000	4,167.300	1,118.000	10,710.44
100.22	CY		Bioretention Soil Mixture	265	\$26,558.30							265.000	26,558.30
18.76	CY		Clay Core	67	\$1,256.92	67.00	1256.92			67.000	1,256.920		
1,368.54	LS	9000-0004	Riser Sediment Trap	1	\$1,368.54	1.00	1368.54			1,000	1,368.540		
1,230.00	LS	9000-0005	Relocate Texas Eastern Access	1	\$1,230.00			0.250	307.5	0.250	307.500	0.750	922.50
1,128.44	EA	9000-0006	Concrete Washout	2	\$2,256.88	1.00	1128.44			1.000	1,128,440	1.000	1,128.44
375,13	EA	9000-0007	0 to 15 Inch Diameter Utility	21	\$7,877.73							21.000	7,877.73
500.17	EA	9000-0008	16 to 36 Inch Diameter Utility	3	\$1,500.51							3.000	1,500.51
296.72	EA	9000-0009	Relocate Mailbox	2	\$593.44					I		2.000	593.44
105.96	CY	9000-0010	Subgrade Undercutting (If and	100	\$10,596.00	100.00	10596			100.000	10,596.000		
30,442.50	EA	9000-0011	Controller Assembly, Type 1 Mo	1	\$30,442.50							1.000	30,442.50
3,392.75	EA	9000-0012	Emergency Preemption System, F	5	\$16,963.75							5.000	16,963.7
17,937.50	EA	9000-0013	Dilemma Zone Radar Detection S	1	\$17,937.50							1.000	17,937.50
9,763.13	EA	9000-0014	Accessible Pedestrian Signals,	1	\$9,763.13							1.000	9,763,13
640.63	EA	9000-0015	Junction Box, 17"x30"	4	\$2,562.52							4.000	2.562.5
2,357.50	EA	9000-0016	Junction Box, 39" Round	1	\$2,357.50							1.000	2,357.50
512,50	EA	9000-0017	Conduit Connection to Existing	1	\$512.50			1.000	512.5	1.000	512.500	1.000	2,001.00
1,845.00	EA		Rewire Existing Fiber Optic Ca	1	\$1,845.00			1.000	012.0	1.000	012.000	1.000	1.845.00
512.50	EA	9000-0019	Fiber Optic Patch Panel	1	\$512.50							1.000	512.50
3.254.38	EA	9000-0020	Managed Network Switch	1	\$3,254.38							1.000	3,254,38
41,000.00	LS	9000-0021	Temporary Traffic Signals - SR	1	\$41,000.00	1.00	41000			1.000	41,000.000	1.000	3,204,30
1.00	DO	9000-0022	Unforeseen Remedial Action	12000	\$12,000.00	12,000.00	12000			12,000.000	12,000.000		
5,125.00	LS	9000-0023	Professional Services - Permit	1	\$5,125.00	1.00	5125			1.000			
87.74	LF	9000-0024	18" Temporary Pipe	71	\$6,229.54	71.00	6229.54			71.000	5,125.000		
7,441.65	LS	9000-0025	*Relocate Fire Hydrant		\$7,441.65	71,00	0229.04			71.000	6,229.540	1 000	
1,441.00			Change Orders		\$7,441.00							1.000	7,441.6
	-		Change Orders										
4,500.00	LS		3 ADDTL TREES FOR CLEARING	4	\$4,500.00	1.00	4500			1 000			
4,000.00	10				\$4,500.00	1.00	4500			1.000	4,500.000		
43,111,83	LS	-	Change Order C002 VARIOUS CHANGES DUE TO REGULATED FIL		P40 444 00	4.00	10444.00						
40,111.00	LO			1	\$43,111.83	1.00	43111.83			1.000	43,111.830		
4 447 50			Change Order C003										
1,417.50	EA		Well Abandonment	3	\$4,252.50	3.00	4252.5			3.000	4,252,500		
44.070.00	10		Change Order C004										
11,370.00	LS		Undercut Failed Areas	1	\$11,370.00	1.00	11370			1.000	11,370.000		
100.01			Change Order C005				-						
105.96	CY	9000-0010-	Undercut Under Gas Station Parking Lot	21.75	\$2,304.63	21.75	2304.63			21.750	2,304.630		
			PROJECT TOTAL:		\$1,870,610.12		507,658.36		448,817,43		956,475.79		914,134.3