

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
July 13, 2015

www.montgomerytwp.org

Robert J. Birch
Candyce Fluehr Chimera
Michael J. Fox
Jeffrey W. McDonnell
Joseph P. Walsh

Lawrence J. Grogan
Township Manager

WORK SESSION – 7:00 PM

- A. Meet with Representatives of North Wales Water Authority to Discuss Additional Water Storage Facilities

ACTION MEETING – 8:00 PM

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Consider Approval of Minutes of June 22, 2015 Meeting
5. Welcome New Police Department Employee
6. Welcome New Finance Department Employees
7. Auditor Presentation of 2014 Audit Results
8. Consider Authorization for Public Hearing Liquor License Transfer – Smokey Bones – Montgomery Mall
9. Consider Waiver of Special Events Fee – Penn Suburban Chamber Event
10. Consider Final Escrow Release and Start of Maintenance Period – Chick-Fil-A LDS#669
11. Consider Final Escrow Release and Start of Maintenance Period – LDS#671 127 Stevers Mill Road
12. Consider Escrow Release #4 – LDS# 664-OHB Maple Brook Estates
13. Consider Authorization to Resurface Engine Room Floor at Battalion #2 Fire Station
14. Consider Request for Waiver of Permit Fee and Road Restoration Requirements – MTMSA Sanitary Sewer System Project
15. Consider Approval of Proposal for Engineering Services – Claremont Drive Crosswalk
16. Consider Payment of Bills
17. Other Business
18. Adjournment

Future Public Hearings/Meetings:

07-14-2015 @7:30pm – Open Space Committee
07-15-2015 @6:00pm – Sewer Authority Board
07-15-2015 @7:30pm – Public Safety Committee
07-16-2015 @7:30pm – Planning Commission
07-16-2015 @7:30pm – Pension Committee
07-20-2015 @7:30pm – Finance Committee
07-21-2015 @12:30pm – Business Development Partnership
07-27-2015 @8:00pm – Board of Supervisors

**MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD INFORMATION SUMMARY**

SUBJECT: North Wales Water Authority – Additional Water Storage Facilities

MEETING DATE: July 13, 2015

ITEM NUMBER: A

MEETING/AGENDA: WORKSHOP XX ACTION CONSENT NONE

REASON FOR CONSIDERATION: Operational: Policy: Discussion: XX Information: XX

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman

BACKGROUND:

Robert Bender, Executive Director for the North Wales Water Authority, has requested the opportunity to meet with the Board regarding the Authority's need to find a location within the Township for the construction of additional water storage facilities. Attached is a copy of a letter received from Mr. Bender outlining the Authority's need to locate another water storage facility in the Township. His letter also includes an explanation of the potential negative impacts to businesses and residents in the Township, from both a drinking water and a fire protection standpoint, should there be a major water main break somewhere in the system.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: None

RECOMMENDATION:

Provide any comments regarding the NWWA proposal.

MOTION/RESOLUTION: None

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.



B15

NORTH WALES WATER AUTHORITY
200 WEST WALNUT STREET, P.O. BOX 1339
NORTH WALES, PA 19454-0339 • 215-699-4836 • fax 215-699-8037
WWW.NWWATER.COM

Pure water, quality service...naturally

April 6, 2015

Mr. Lawrence J. Gregan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Re: Future Water Tank Sites:

Dear Mr. Gregan,

Thank you for your time and courtesy during our recent meeting, along with our respective staff members.

As we discussed, the NWWA has recently initiated efforts to find a suitable location within your municipality for the construction of additional water storage.

Although this will require a multi-million dollar investment by the Authority, it is our opinion that this expense is necessary for us to maintain an uninterrupted supply of domestic and fire safety water within your municipality, should our water supply be disrupted due to a major water line break, or other cause.

As you know, we experienced a temporary loss of water to section of your municipality during what was a relatively small (12") main break last year. Had this break been at one of our larger water mains, (up to 36") the situation could have been much more serious and loss of water much longer than we experienced.

Although the hydraulics can be complicated, the bottom line is that water drains from higher elevations of the system to lower elevations. And, for better or worse, your municipality provides the highest elevations of the entire Montgomery County portion of our system.

In summary, what this all means is that:

1. If our water supply is lost for any reason, Montgomery Township will be the first area to lose water, as the water supply flows highest areas to the lowest areas.



A STRATEGIC PARTNERSHIP



2. While we might be able to find a site in another municipality, as they are typically at lower elevations, tanks built at the lower elevations would provide little, if any, benefit to hydrants, homes, and businesses within Montgomery Township.

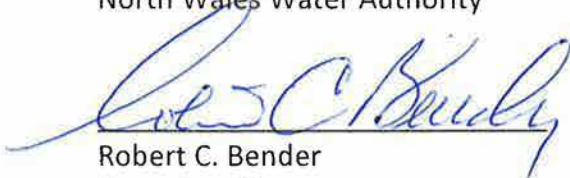
Our objective at this time is to construct additional water storage facilities so that we have at least a 24 hour supply of back up storage water – providing at least a firefighting and “boil water” level of services - pending full repairs and DEP approval to resume normal services. Without such reserve storage capacity, homes and businesses in your municipality could be without water for firefighting protection and other uses, after a major main break.

In addition to dealing with emergency water supplies, as we suspect you have noticed, the Montgomery Tank is approaching the time when we will have to place it out of service for routine maintenance, cleaning, and repainting. It will be nearly impossible to complete this work while maintaining satisfactory water supply to the community.

We request that the appropriate parties from your office review the map that we provided, and to the extent possible, (understanding that you cannot officially endorse any particular site at this time) provide us with your feedback about the various locations we noted within the high elevation zone we identified.

Again, thank you for your time and we look forward to our continued discussions.

Sincerely
North Wales Water Authority



Robert C. Bender
Executive Director

C: Bradley Fisher, P.E., Director of Engineering and Operations
Joseph Murphy, Operations Manager

How Water Towers Work

Have you ever experienced a "water failure"?

If you get your water from a municipal water system, the answer is almost always probably "no." And, on the rare occasions that it does occur, it is typically a localized issue due to a main break, a vehicle running into and breaking a nearby fire hydrant, or something similar.

Since you probably get both your drinking water, and your fire protection water from hydrants connected to this system – it is a big deal, and important to your family and community.

We have power failures all the time. Cable TV goes out fairly frequently. Although less common, the phone system goes down every so often, and it is now common to get an "all circuits busy" message when making long-distance calls. But the water in any city or suburb is always there. Water pressure is very reliable.

A major reason for this high level of reliability is the local water towers. You see water towers everywhere, especially if you live in a flat area full of small towns. Each water system has one or more towers. This article will help you better understand how water towers work, so the next time you drive by one, you will know exactly what it is doing.

A water tower is an incredibly simple device. Although water towers come in all shapes and sizes, they all do the same thing: A water tower is simply a large, elevated tank of water.

Water towers are intentionally tall to generate pressure.

Each foot of height provides 0.43 PSI (pounds per square inch) of water pressure. A typical municipal water supply runs at between 35 and 80 PSI (major appliances require at least 20 to 30 PSI). The water tower must be tall enough to supply that level of pressure to all of the houses and businesses in the area of the tower. Therefore, water towers are typically located on high ground, and they are built tall enough to provide the necessary pressure. In hilly regions, a tower can sometimes be replaced by a ground storage tank located on the highest hill in the area.

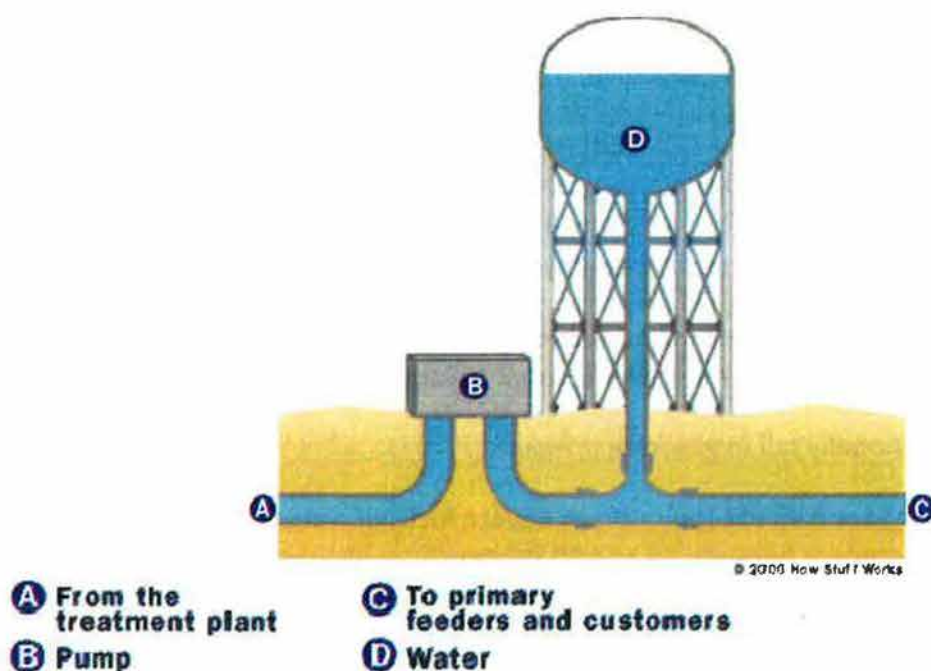
A water tower's tank is normally quite large. A normal in-ground swimming pool in someone's backyard might hold something like 20,000 or 30,000 gallons (that's a lot of water!), and a typical water tower might hold 50 times that amount! For instance, the Highpoint tank in New Britain holds over 4 million gallons of water!

Typically, a water tower's tank is sized to hold about a day's worth of water for the community served by the tower. If the pumps fail (for example, during a power failure), the water tower holds enough water to keep things flowing for about a day.

One of the big advantages of a water tower is that it lets a municipality size its pumps for *average* rather than *peak* demand. That can save a community a lot of money.

Say that the water consumption for a pumping station averages 500 gallons of water per minute (or 720,000 gallons over the course of a day). There will be times during the day when water consumption is much greater than 500 gallons per minute.

For example, in the morning, lots of people wake up at about the same time (say 7:00 a.m.) to go to work. They go to the bathroom, take a shower, brush their teeth, etc. Water demand might peak at 2,000 gallons per minute at 7 a.m. -- there is a big cost difference between a 500-gallon-per-minute pump and a 2,000-gallon-per-minute pump. Because of the water tower, the municipality can purchase a 500-gallon-per-minute pump and let the water tower handle the peak demand. At night, when demand normally falls to practically zero, the pump can make up the difference and refill the water tower.



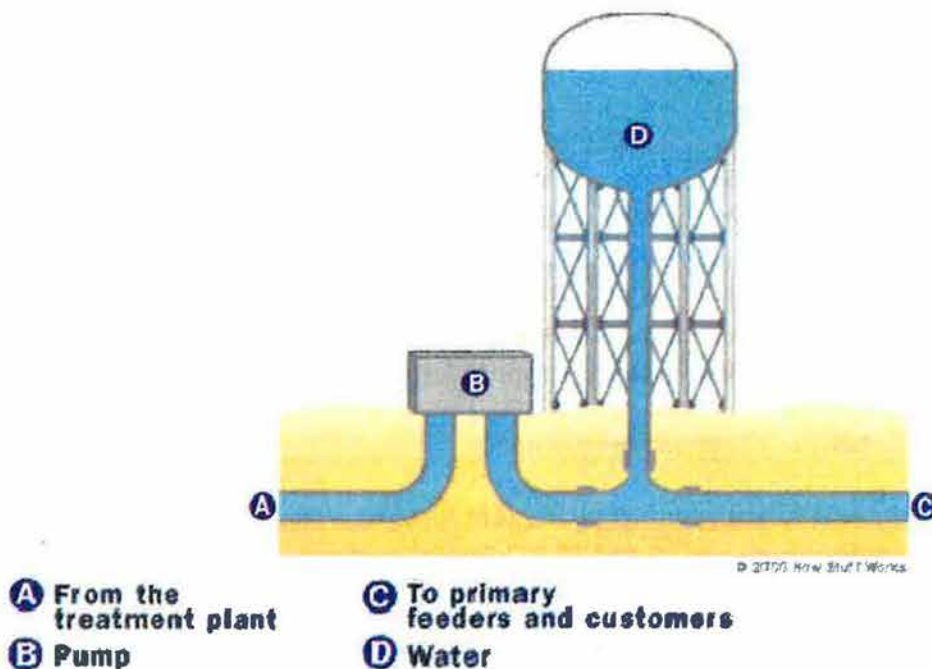
In most towns, the water people drink comes from either a well, a river or a reservoir (normally a local lake). The water is treated in a water treatment plant to remove sediment (by filtration and/or settling) and bacteria (typically with ozone, ultraviolet light, and chlorine). The output from the water treatment plant is clear, germ-free water. A high-lift pump pressurizes the water and sends it to the water system's primary feeder pipes. The water tower is attached to the primary feeders quite simply, as shown in this diagram:

If the pump is producing more water than the water system needs, the excess flows automatically into the tank. If the community is demanding more water than the pump can supply, then water flows out of the tank to meet the need.

One of the big advantages of a water tower is that it lets a municipality size its pumps for *average* rather than *peak* demand. That can save a community a lot of money.

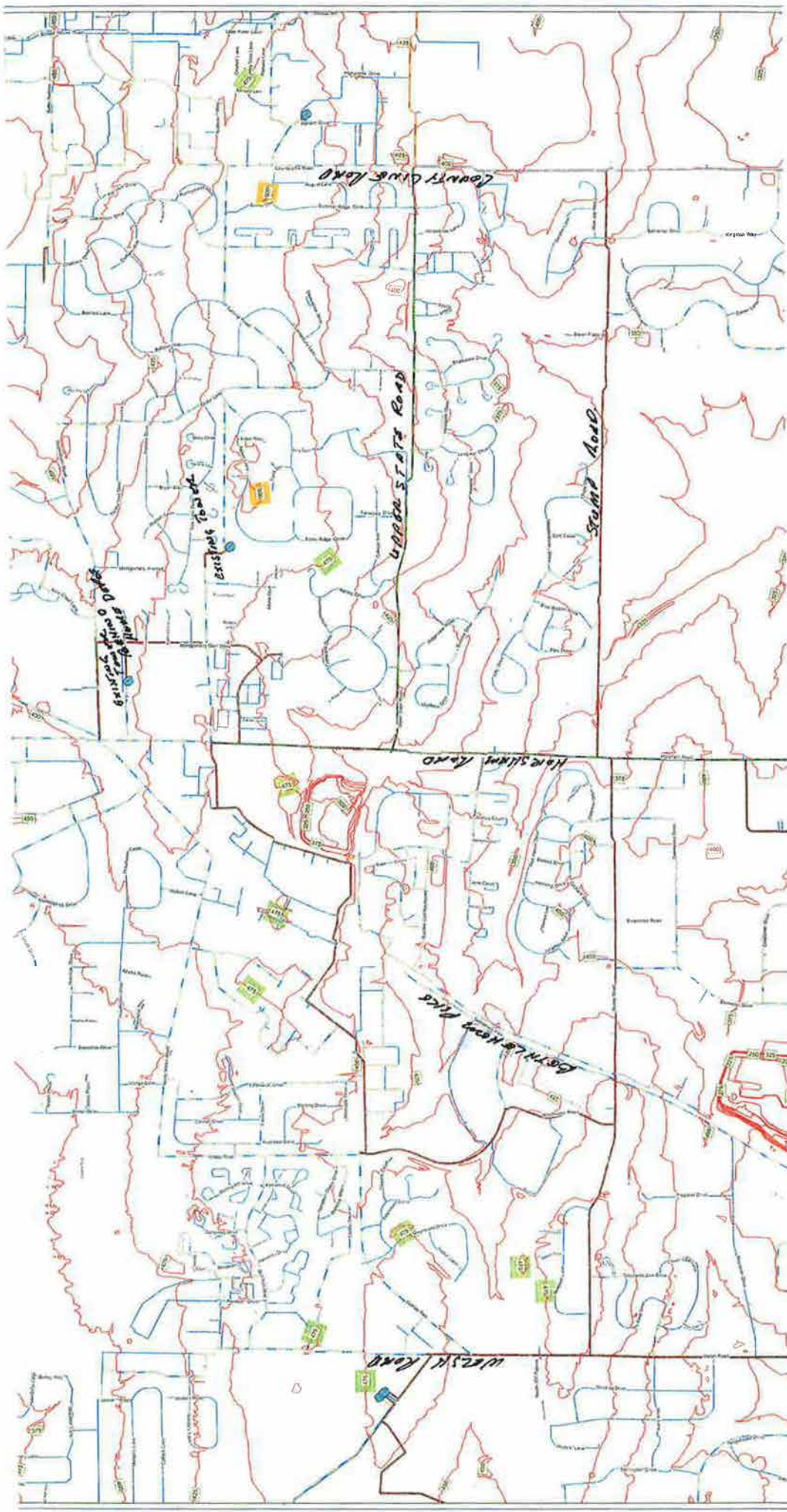
Say that the water consumption for a pumping station averages 500 gallons of water per minute (or 720,000 gallons over the course of a day). There will be times during the day when water consumption is much greater than 500 gallons per minute.

For example, in the morning, lots of people wake up at about the same time (say 7:00 a.m.) to go to work. They go to the bathroom, take a shower, brush their teeth, etc. Water demand might peak at 2,000 gallons per minute at 7 a.m. -- there is a big cost difference between a 500-gallon-per-minute pump and a 2,000-gallon-per-minute pump. Because of the water tower, the municipality can purchase a 500-gallon-per-minute pump and let the water tower handle the peak demand. At night, when demand normally falls to practically zero, the pump can make up the difference and refill the water tower.

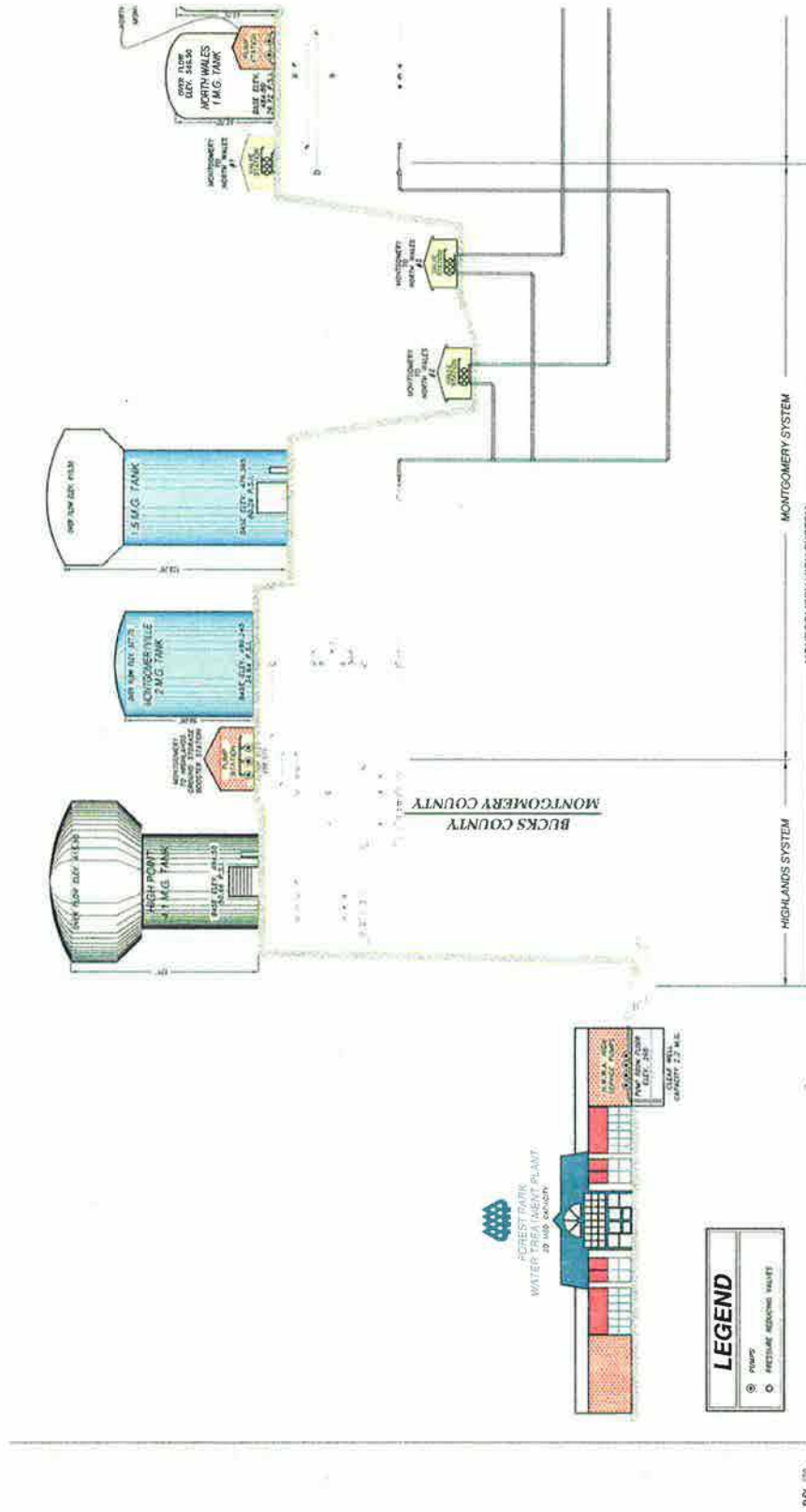


In most towns, the water people drink comes from either a well, a river or a reservoir (normally a local lake). The water is treated in a water treatment plant to remove sediment (by filtration and/or settling) and bacteria (typically with ozone, ultraviolet light, and chlorine). The output from the water treatment plant is clear, germ-free water. A high-lift pump pressurizes the water and sends it to the water system's primary feeder pipes. The water tower is attached to the primary feeders quite simply, as shown in this diagram:

If the pump is producing more water than the water system needs, the excess flows automatically into the tank. If the community is demanding more water than the pump can supply, then water flows out of the tank to meet the need.



North Wales Water Aut



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: July 13, 2015

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman
of the Board of Supervisors



BACKGROUND:

The Board needs to remind all individual(s) making a comment that they need to identify themselves by name and address for public record.

The Board needs to remind the public about the policy of recording devices. The individual(s) needs to request permission to record the meeting from the Chairman and needs to identify themselves, by name and address for public record.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for June 22, 2015

MEETING DATE: July 13, 2015 ITEM NUMBER: # 4

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman
of the Board of Supervisors



BACKGROUND:

Please contact Deb Rivas on Monday, July 13, 2015 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MINUTES OF MEETING MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS JUNE 22, 2015

Chairman Michael Fox called the executive session to order at 7:30 p.m. In attendance were Supervisors Robert Birch and Jeffrey McDonnell. Vice Chairman Candyce Fluehr Chimera and Supervisor Joseph Walsh were absent. Also in attendance were Robert Iannozzi, Esquire, and Lawrence Gegan.

Chairman Michael Fox called the action meeting to order at 8:00 p.m. In attendance were Supervisors Robert Birch and Jeffrey McDonnell. Vice Chairman Candyce Fluehr Chimera and Supervisor Joseph Walsh were absent. Also in attendance were Robert Iannozzi, Esquire, Lawrence Gegan, Scott Bendig, Rick Lesniak, Ann Shade, Bruce Shoupe, Kevin Costello, Brian Forman, Lance Allen, Kelsey McMeans and Deb Rivas.

Following the Pledge of Allegiance, Chairman Michael Fox called for public comment from the audience and there was none.

Township Solicitor Robert Iannozzi, Esquire reported that the Board had met in an executive session earlier in the evening at 7:30 p.m. to discuss one personnel matter and two matters of potential litigation. The potential litigation matters were Zoning Hearing Board applications for 1079 Horsham Road and Water Tower Square Associates. Mr. Iannozzi stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Supervisor Robert Birch made a motion and Supervisor Jeffrey McDonnell seconded the motion to approve the minutes of the June 8, 2015 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Director of Fire Services Rick Lesniak requested that the Board recognize the donation of automatic external defibrillators (AEDs) from Mr. and Mrs. Modestine, owners of the Village Tavern. Mr. Lesniak stated that in an effort to make AEDs readily available throughout the community, Mr. and Mrs. Modestine and the Village Tavern host a St. Patrick's Day 5K run to

raise money to purchase AEDs. The AEDs are then donated to local organizations. This year, they selected Montgomery Township's Fire Department and Recreation Department to each receive an AED. Resolution #1 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, recognized Mr. and Mrs. Modestine and the Village Tavern for their donation of automatic external defibrillators to the Fire and Recreation Departments of Montgomery Township.

Director of Planning and Zoning Bruce Shoupe reported that the Shade Tree Commission's Legacy Tree Program was developed to foster appreciation for, educate and inspire awareness of the contribution that trees make to the Township; including, but not limited to environmental, aesthetic, cultural, and historical contributions. On September 8, 2014, the Board of Supervisors recognized the following five trees situated on private property as Legacy Trees: the White Ash located at 307 Pioneer Spur, the Black Walnut located at 1109 Vilsmeier Road, the Northern Red Oak located at 1105 Vilsmeier Road and three American Sycamores located at 1325 Upper State Road. The White Oak located at 1008 Knapp Road was chosen to be the Champion Tree of Montgomery Township. The Shade Tree Commission asked the Board of Supervisors to present the individual plaques to the Legacy Tree Recipients so that they may mark the significance of their tree for future generations. In addition to the plaque presentations, Mr. Nathan Spears entertained the audience with an original song celebrating the tree on his property. Resolution #2 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, officially authorized the presentation of the Legacy Tree plaques to Michael Stachowicz, Alan Stryeski, Nathan & Debra Spears, and the St. Francis Ecology Council of Mary Mother of the Redeemer Church, and the Champion Tree plaque to George and Joanne Hart.

Director of Planning and Zoning Bruce Shoupe reported that Family Dining, Inc., owner of the Burger King Restaurant located at 560 DeKalb Pike, is requesting a waiver of the requirement of a formal land development application. The applicant plans to renovate the

restaurant and construct a 510 square foot indoor playground area onto the side of the existing building. The Township's staff and consultants have reviewed the proposed indoor playground area addition and support the waiver request, conditioned upon the applicant complying with the review letters from the Township Consultants and PennDOT's requirement for a designated left-turn lane for site access for southbound traffic on DeKalb Pike. Resolution #3 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the waiver of formal land development for M-15-72 – Burger King Restaurant, located at 560 DeKalb Pike, for a 510 sq. ft. indoor playground building addition.

Director of Fire Services Rick Lesniak reported that the Fire Department of Montgomery Township's Battalion Chief Joe Bifulco and Firefighter Warren Fuchs have been working with the Fire Department of New York (FDNY) to secure an opportunity for members of the Department of Fire Services (DFS) and Fire Department of Montgomery Township (FDMT) to train at FDNY's fire academy. The opportunity is not often granted to agencies outside of New York City and is a once in a lifetime opportunity for the members. The Department has received notification that the training request has been approved for Friday, June 26, 2015. Department members will receive training from FDNY's fire instructors on fire suppression in commercial and resident buildings, participate in flashover simulations, and reinforce their skills using thermal imaging cameras. Resolution #4 made by Chairman Michael Fox and seconded by Supervisor Robert Birch, authorized John Scheiter and Curtis Diehl of the DFS, and Joe Bennett, Joe Bifulco, Vinay Setty, Rachel Troutman, Phil Stump, Mike Shearer, Dave Bennett, Brian Sarver, A.J. D'Angelo, Carl Herr and Austin Nedwick of the FDMT to attend training at the Fire Department of New York City's Fire Academy on Friday, June 26, 2015.

Resolution #5 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the construction escrow release #3 for LDS #639 for the Maple Dr / Crystal Road Townhouse Development in the amount of \$7,729.62.

Resolution #6 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the construction escrow release #6 for LDS #630 for the Firefox Phase 1 Townhouse Development in the amount of \$353,405.85.

Chairman Michael Fox made a motion to approve the payment of bills for June 22, 2015. Supervisor Robert Birch seconded the motion. The payment of bills was unanimously approved as submitted.

Under other business, Chairman Michael Fox reported that the Township has been requested to authorize a letter to the Department of Environmental Protection to request an extension of time for comments to be made on the new storm water regulations. Chairman Michael Fox made a motion to authorize the Township Manager to execute a letter requesting an extension of the time period from the Department of Environmental Protection. Supervisor Robert Birch seconded the motion which was approved unanimously.

There being no further business to come before the Board, the meeting adjourned at 8:27 p.m.

**MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY**

SUBJECT: Welcome New Police Department Employee-Adrianna Ciliberto

MEETING DATE: July 13, 2015

ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: **XX**

Policy:

Discussion:

Information:

INITIATED BY: J. Scott Bendig
Chief of Police

BOARD LIAISON: Michael J. Fox, Chairman



BACKGROUND:

This evening we would like to welcome and introduce new employee Adrianna Ciliberto to Montgomery Township as a Police Dispatcher.

Adrianna began her employment on June 22, 2015, and comes to the township with a background in emergency dispatching and communications. Adrianna is a graduate of Abington High School. Adrianna attended Temple University, earning a Bachelor of Arts degree in Criminal Justice with a minor in Psychology. Prior to accepting a position with Montgomery Township, Adrianna served as a dispatcher with the Abington Township Police Department. Adrianna will be responsible for all operations within the Police Department's Communication Center and clerical duties during her assigned shift.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

Welcome new employee Adrianna Ciliberto to Montgomery Township, effective June 22, 2015.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome new employee Adrianna Ciliberto to Montgomery Township, effective June 22, 2015.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

**MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY**

SUBJECT: Welcome New Finance Department Employees

MEETING DATE: July 13, 2015

ITEM NUMBER: #6

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: **XX**

Policy:

Discussion:

Information:

INITIATED BY: Shannon Q. Drosnock
Finance Director

BOARD LIAISON: Michael J. Fox, Chairman

BACKGROUND:

This evening we would like to welcome and introduce two new employees to the Finance Department: Maryann Sanders and Deb Varga to Montgomery Township as Accounting Associates.

Maryann began her employment today, July 13, 2015, and comes to us with an extensive background in finance and accounting. Maryann attended the University of Scranton, earning her Bachelors of Science degree in accounting. Prior to accepting a position with Montgomery Township, Maryann served as an Accountant for Kappa Publishing Group, Inc. in Blue Bell, PA.

Deb began her employment on July 8th and comes to us with an extensive background in management and accounting. Deb attended Montgomery County Community College, earning her Associates degree in Applied Science in accounting. Prior to accepting a position with Montgomery Township, Deb served as the co-owner of Total Body Fitness in Lansdale, PA.

Both Maryann and Deb will be responsible for various accounting duties in the Finance Department including accounts payable, business tax, cash receipting and general ledger maintenance.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

Welcome new employees Maryann Sanders and Deb Varga to Montgomery Township, effective July 2015.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome new employee Maryann Sanders to Montgomery Township, effective July 13, 2015 and new employee Deborah Varga, effective July 8, 2015.

MOTION: _____ **SECOND:** _____

ROLL CALL:

Robert J. Birch

Aye

Opposed

Abstain

Absent

Candye Fluehr Chimera

Aye

Opposed

Abstain

Absent

Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Auditor Presentation of 2014 Audit Results

MEETING DATE: July 13, 2015

ITEM NUMBER: # 7

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Policy: Discussion: Information:

INITIATED BY: Shannon Q. Drosnock
Finance Director

BOARD LIAISON: Robert J. Birch, Supervisor
Liaison – Finance Committee



BACKGROUND:

Maillie, LLP completed the audit for Montgomery Township and the Fire Department of Montgomery Township for the year ended December 31, 2014. The audit of the Sewer Authority is performed by Bee, Bergvall & Co and is reported as a component unit of the Township in the Township's financial statements. A bound copy of the Township's Comprehensive Annual Financial Report (CAFR) is being provided to the Board in addition to an electronic copy available on the Township's website at www.montgomerytwp.org.

Edward J. Furman, CPA, Partner of Maillie, LLP will be attending the BOS meeting on July 13, 2015 to review the report with the Board and answer any questions you may have on the contents thereof.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

RECOMMENDATION:

Staff recommends that the Board of Supervisors accept the Comprehensive Annual Financial Report for Year Ended December 31, 2014 as prepared by Maillie, LLP.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby accept the Comprehensive Annual Financial Report for year ended December 31, 2014 as prepared by Maillie, LLP.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization of Advertisement for a Public Hearing –Liquor License Transfer
#LL-15-04 – Barbeque Integrated, Inc.

MEETING DATE: July 13, 2015

ITEM NUMBER: **#8**

MEETING/AGENDA: WORK SESSION ACTION ☒ XX NONE

REASON FOR CONSIDERATION: Operational: ☒ XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox
Chairman

BACKGROUND:

Attached is the application for a liquor license transfer for Barbeque Integrated, Inc. for the Smokey Bones Restaurant to be located at Montgomery Mall. This is an intermunicipal transfer of a liquor license. It is required that a public hearing be held on this application within 45 days or by August 8, 2015, unless the applicant agrees to an extension of the time limit. The applicant has agreed to an extension if necessary.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

The Board could set a date for a public hearing to discuss this application. Or the Board could choose not to set a hearing date.

BUDGET IMPACT:

None.

RECOMMENDATION:

This matter is on the agenda for your consideration to set a date for a public hearing. It is recommended that a hearing be set for Monday, July 27, 2015.

MOTION/RESOLUTION:

The resolution is attached.

ROLL CALL:

MOTION: _____

SECOND: -----

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby set Monday, July 27, 2015, after 8:00 p.m., in the Township Building, as the date, time and place for a Public Hearing for an Intermunicipal Liquor License Transfer for Barbeque Integrated, Inc. for a Smokey Bones Restaurant to be located at Montgomery Mall.

BE IT FURTHER RESOLVED that the Township Solicitor is authorized to advertise for this public hearing.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, B. Shoupe, M. Stoerrle, Minute Book, Resolution File, File

RECEIVED

JUL 1 2015

Law Offices

McCreesh, McCreesh, McCreesh & Cannon

7053 Terminal Square
Upper Darby, Pennsylvania 19082

MONTGOMERY TOWNSHIP

John J. McCreesh, Jr. (1942-1977)
John J. McCreesh, III
John J. McCreesh, IV*
Frances J. Cannon
*LL. M in Taxation

Phone 610-734-2160

FAX 610-734-2165

email-johniv@mccreeshlaw.com

email-francannon@mccreeshlaw.com

June 29, 2015

Bruce Shoupe
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

RE: Barbeque Integrated, Inc.
Our file # 15-110

=====

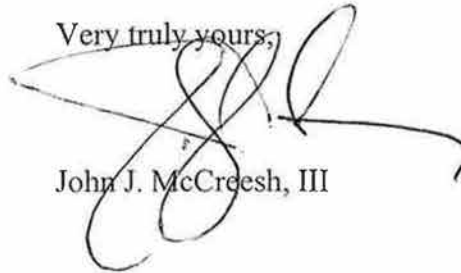
Dear Mr. Shoupe:

In regards to your request my client, Barbeque Integrated, Inc. hereby waves the 45 days in which the Supervisors must respond to their Intermunicipal Transfer Petition.

The application will follow shortly, but in the meantime, would you please schedule a hearing date, as we are under a strict time limit.

Very truly yours,

John J. McCreesh, III

A handwritten signature in black ink, appearing to be 'J. McCreesh', written over the printed name 'John J. McCreesh, III'.

JMc/rs

Law Offices
McCreesh, McCreesh, McCreesh & Cannon
7053 Terminal Square
Upper Darby, Pennsylvania 19082

John J. McCreesh, Jr. (1942-1977)
John J. McCreesh, III
John J. McCreesh, IV*
Frances J. Cannon
*LL. M in Taxation

Phone 610-734-2160
FAX 610-734-2165

email-johniv@mccreeshlaw.com
email-francannon@mccreeshlaw.com

July 1, 2015

Bruce Shoupe
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

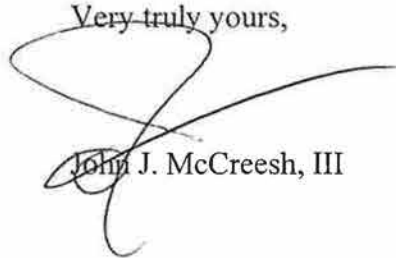
RE: 230 Montgomery Mall
Suite 2000A
North Wales, PA.
Our File #15-110

=====

Dear Bruce:

Enclosed herewith please find the Application for Intermunicipal Transfer of Liquor License for the above captioned matter.

Very truly yours,



John J. McCreesh, III

JMc/rs
encl:

MONTGOMERY TOWNSHIP

**Application for Intermunicipal Transfer
or Economic Development Liquor License**

Type of Application (please indicate):

Intermunicipal Transfer X
Economic Development

Applicant Name: Barbecue Integrated, Inc.

Address: 230 Montgomery Mall Suite 2000A
North Wales, Pa. 19454

Telephone: 610-734-2160

Fax: 610-734-2165

Email: john@mccreeshlaw.com

Representative of Attorney Name: John J McCreesh III

Address: 7053 Terminal Square, Pa. 19082

Telephone: 610-734-2160

Fax: 810-734-2165

Email: john@mccreeshlaw.com

Location and Name of Establishment of the License Proposed to be Transferred:

Me1's 201 Inc 201 Jefferson St Bala Cnywdd, Pa. 19004-1818

Proposed Location of the License to be transferred:

Street Address: 230 Montgomery Mall

Parcel Number: _____

Block and Unit Number: _____

Name of the Establishment proposed to be licensed:

Barbeque Integrated, Inc T/A Smokey Bones

Type of Liquor License to be transferred:

Restaurant Liquor

Anticipated date for license transfer and commencement of operations pursuant to liquor license:

October 1, 2015

List all locations owned or operated by the applicant which currently hold a liquor license. (Use separate sheet if necessary.) Provide name, address and liquor license number of those locations. 1708 Rte 228 Cranberry Twp Pa 16066 R-11422
2074 Interchange Rd. Erie, Pa. 16565 R-18541,
2723 N Meridian Blvd Reading, Pa. 19610 R-19857

265 Mundy St Wilkes-Barre, Pa. 18702 R-15060
1301 Kenneth Rd York, Pa. 17404 R-12703
100 Power Line Drive Greensburg, Pa. 15601 R-19860
1030 Pittsburgh Mills Blvd Tarentum, Pa. 15084 R-52353
6050 Robinson Center Rd Pittsburg, Pa 15205 R-11575

Has the applicant or anyone associated with these locations ever been cited for liquor law violations? Yes x No _____

If yes, please explain: (use separate sheet if necessary)

Has applicant had a request for a liquor license transfer denied?

Yes _____ No x

If yes, please explain: (use separate sheet if necessary)

Has the applicant, or if a corporation, any officer or director of the corporation, or if a partnership or association, any member or partner of the partnership or association, been convicted or found guilty of a felony within a period of five years?

Yes _____ No x

If yes, please explain: (use separate sheet if necessary)

Provide the name, address (if applicable) and distance from the proposed premise to the following:

Nearest Licensed Establishments: GRB Montgomeryville LLC R-19407 100'
Wegman's R-9258 500' Bertucci's R-13777 1000' TGI Friday's R9470
1000' Blue Mountain Wines 100'

Nearest Schools: Gwyn-Nor Elementary 139 Hancock Rd N Wales Pa
Malvern School of Montgomeryville 1221 Stump Rd N. Wales
Goddard School 520 Stump Rd Montgomeryville

Nearest Public Playgrounds: Windelstray Park 1147 Kenas Rd N. Wales a

Nearest Churches: Montgomery Square Methodist Church N. Wales
Church of Christ 3000 N Wales Rd N. Wales
Sanctuary United Methodist Church 1346 E Prospect Rd N Wales

Nearest Charitable Institutions: ALS Association of Greater Philadelphia
321 Norristown Rd Lower Gynwdd Pa

Nearest Hospitals: Lansdale Hospital 109 Medical Campus Dr Lansdale Pa

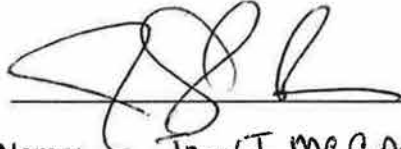
Provide a list of existing liquor licenses in Montgomery Township which are inactive, in safekeeping and/or are for sale. Include the name, address and telephone number of the contact person for each. (use separate sheet if necessary)

Salsas Montgomeryville Pa. R-6541 license inactive, tax problems, not for sale.

PJW MontgomeryvilleLLC R-20446 safekeeping. not for sale

I hereby swear that all of the information provided on this application is true and correct to the best of my knowledge and belief. Further, I understand that the presentation of false information will subject me to possible arrest, fine and imprisonment.

Attached to this application is the required fee of \$1,500.00 and escrow of \$1,500.00.

Signed: 

Printed Name: John J. McClellan

Date: 7/1/15

PLCB Citation history

Barbeque Integrated, Inc R-11575 Pittsburgh

case 2014-2277 3/20/15 \$250 fine

R-18541 Erie case 2013-1089 fine \$250 case 2014-378 fine \$150 failed to complete
2013-0189 failed to notify of new manager ramp timely

R-19857 Reading case 2014-0381 fine \$150 failed to complete ramp timely

R-11422 Cranberry Twp case 2014-0710 fine \$250 case 2014-1436 fine \$1400

failed to notify new manager served a minor

R-12703 York case 2014-1787 fine \$150 case 2015-0199 fine \$250

failed to notify new manager failed to complete ramp timely

R-19860 Greensburg case 2010-1546 \$1250 fine and suspension case 2013-0124

fine \$150 and suspension 2010-1546 sold to a minor 2013-0124 failed to complete
ramp timely

R-12353 Tarentum case 2014-1370 fine \$200 failed to complete ramp timely

John J McCreesh III, Esquire
Attorney I. D. NO. 04761
7053 Terminal Square
Upper Darby, PA 19082
(610) 734 – 2160

IN RE: BARBEQUE INTEGRATED, INC.
Application to Transfer Liquor License
Into Montgomery Township

Petitioner

BEFORE THE BOARD OF
SUPERVISORS, TOWNSHIP OF
MONTGOMERY, MONTGOMERY
COUNTY, COMMONWEALTH OF
PENNSYLVANIA

PETITION FOR APPROVAL OF AN INTER-MUNICIPAL TRANSFER OF A
LIQUOR LICENSE INTO MONTGOMERY TOWNSHIP

1. The petitioner is BARBEQUE INTEGRATED, INC. a Delaware Corporation authorized to do business in Pennsylvania with an address at 230 MONTGOMERY MALL, SUITE 2000A, NORTH WALES, PENNSYLVANIA 19454.
2. The respondent is the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania with offices at 1001 Stump Road, Montgomeryville, PA 18936.
3. Petitioner is respectfully requesting an inter-municipal transfer of a Liquor License pursuant to section 4-461 of the Liquor Code, 47 P.S. §4-461.
4. Petitioner has entered into an agreement to purchase a Restaurant Liquor License which is currently located in Bala Cynwyd, Pennsylvania.
5. The Petitioner will present all required application information and fees to the Pennsylvania Liquor Control Board in Harrisburg if the Township approves this petition.
6. Petitioner respectfully requests that Montgomery Township consider an inter-municipal transfer for a restaurant to be operated at 230 MONTGOMERY MALL, SUITE 2000A, NORTH WALES, PA 19454.
7. The petitioner will be a tenant at the location, if the Petition is approved.
8. Petitioner avers that the occupancy of the new restaurant and the conducting of a lawful and proper business will be an asset to the community and spur additional development in the area.

9. Petitioner is prepared, at a public hearing to answer any and all questions concerning the ownership, operation and details of this proposed application and transaction.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'J. McCreesh III', written over a horizontal line.

John J. McCreesh III, Esquire
Attorney for Petitioner
BARBEQUE INTEGRATED, INC.

VERIFICATION

I, JOHN J. McCREESH, III, attorney for Petitioner, Barbeque Integrated, Inc., verify that the statements made in the forgoing Petition are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

A handwritten signature in black ink, appearing to read 'J. McCreesh, III', written over a horizontal line.

JOHN J. McCREESH, III
Attorney for Petitioner

Dated 6/22/15

VERIFICATION

I, MELANIE BROWN, verify that the statements made in the forgoing Petition are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S.A. §4904 relating to unsworn falsification to authorities.


MELANIE BROWN

Dated 6/15/15

PUBLIC NOTICE

The Board of Supervisors of the Montgomery Township will conduct a hearing on

at P.M. in the Municipal Building at 1001 Stump Road,
Montgomeryville, PA 18936 to hear the following Petition:

1. The Petition of BARBEQUE INTEGRATED, INC. for approval of an inter-municipal transfer of a Restaurant Liquor License from Lower Merion Township to 230 Montgomery Mall, Suite 2000A, North Wales, Montgomery Township, Montgomery County, PA. The purpose of this public hearing is for receiving comments and recommendations of interested individuals residing within the municipality concerning the Applicant's intent to transfer a liquor license into the municipality. The municipality must determine whether the request would adversely effect the welfare, health, peace and morals of the municipality or its residents.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Waiver of Permit Fee for Special Event – Penn Suburban Chamber –
Networking Event – June 30, 2015

MEETING DATE: July 13, 2015

ITEM NUMBER: #9

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: Policy: Discussion: xx Information:

INITIATED BY: Bruce Shoupe

Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox

Chairman

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from Penn Suburban Chamber of Commerce to waive all permit fees associated with their Networking Event which was held on June 30, 2015.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the permit fees for Penn Suburban Chamber of Commerce Networking Event be waived.

MOTION/RESOLUTION:

Resolution is attached.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Penn şuburban Chamber of Commerce to waive all permit fees associated with their Networking Event which was held on June 30, 2015.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, B. Shoupe, Minute Book, Resolution File, File



June 23, 2015

Michael J. Fox
Chairman, Board of Supervisors
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Dear Mike,

On behalf of the Chamber, I would like to request the \$100 fee for a tent permit be waived. We are holding our annual Chairman's Reception, a member networking event, on June 30th at A to Z Party Rental. In order to accommodate the anticipated attendance of 75-80, A to Z has suggested the inclusion of a tent adjacent to their showroom. As you know, we are a 501c6 organization and not looking to generate a profit from this event.

I appreciate your consideration of our request.

Best regards,

Pamela A. Kelly
President/CEO

34 Susquehanna Avenue
Lansdale, Pennsylvania 19446
Phone: 215.362.9200
Fax: 215.362.0393
info@pennsuburban.org
www.pennsuburban.org



MONTGOMERY TOWNSHIP
DEPARTMENT OF PLANNING AND ZONING
 1001 STUMP ROAD, MONTGOMERYVILLE, PA 18936-9605
 Telephone: 215-393-6920 • Fax: 215-855-1498

Permit # 15060119 Blk/Unit # 18A-3 Fee \$ waiver requested Ck # Date 6-26-15

TEMPORARY SIGN

SPECIAL EVENT - OUTDOOR SALES APPLICATION

A temporary event which may significantly impact public or private property, extend beyond the normal use or standards allowed by the zoning ordinance and exceeds normal vehicular and pedestrian traffic, may require the need for services of the Township's Police and Fire Departments. Such events include, but not limited to entertainment, amusement, cultural recognition, sporting events, arts & crafts or trade shows, sidewalk sales, special seasonal events, special automobile sales/shows, fund raising events and grand openings. Activities may not inhibit or block safe access by emergency responders or adversely impact access and parking required to serve the facility. Company picnics are exempt; unless a temporary structure is erected, which may require a building permit. At the Regional Shopping Center, indoor special events require a permit but are not limited by the number of events per year. Temporary indoor retail sales at the Regional Shopping Center require a separate permit.

Temporary sign permits shall be limited to no more than fourteen (14) permits per calendar year. A temporary sign permit is limited to maximum of 7-days per permit. Each sign is considered a separate permit. Permits are non-transferable. Only one (1) ground sign permitted per street frontage, a maximum size of 32 square feet, set back 15' from the curb line and shall not obstruct view of traffic. Permits for special events or outdoor sales shall be limited to no more than six (6) times per calendar year.

Activities, such as hot air ballooning, skydiving events, hang gliding, bungee jumping, etc. as well as carnivals, circuses, festivals, fairs are not permitted unless the Zoning Hearing Board approves as a special exception. Fireworks displays (unless sponsored by the Township) are prohibited.

Application(s) MUST be submitted a minimum of two (2) weeks in advance of the event. All vendors or merchants must obtain a Temporary retail sales permit prior to issuance of permit, unless vendor is already registered with the Township.

SITE ADDRESS <u>426 Stump Rd, Montgomeryville PA 18936</u>			
PROPERTY OWNER <u>A to Z Party Rental</u>			
ADDRESS <u>426 Stump Rd, Montgomeryville</u>	PHONE <u>215-646-6777</u>	FAX <u> </u>	
APPLICANT <u>Penn Suburban Chamber</u>			
ADDRESS <u>34 Susquehanna Ave. Lansdale</u>	PHONE <u>215-362-9200</u>	FAX <u>215-362- </u>	
Describe Special Event: <u>Networking event for Chamber members</u>			
Number of People <u>75-80</u>			

TYPE OF APPLICATION:	Start Date <u>6/30/15 6-9pm</u>	End Date <u>6/30/15</u>
	☐ Temporary Sign ☐ Special Event-Outdoor/Sidewalk Sales \$ 50.00 ☒ Special Event w/ tent \$ 100.00	
TEMPORARY SIGN PERMIT		LIMITED MAXIMUM 7-DAYS PER PERMIT
☐ Temp Sign to 32 SF - 7 per days - ground only \$ 20.00	☐ Temp Sign to 48 SF - 7 per days - building \$ 25.00	
☐ Temp Sign to 60 SF - 7 per days - building \$ 30.00	☐ Temp Sign to 90 SF - 7 per days - building \$ 40.00	
☐ Temp Sign p to 120 SF - 7 per days - building \$ 50.00	☐ Each additional 7-days - 50% fee at initial issuance	
TOTAL FEE	\$	

REQUIREMENTS

The following requirements must be met prior to the issuance of a Special Event or Indoor/Outdoor Sales Permit. Upon compliance a permit may be issued.

- 1) A site plan clearly outlining the property and the proposed area where event or sales shall occur must be submitted.
- 2) A Temporary Business License shall be obtained for all sales if business is not already registered in the Township.
- 3) Building or Electrical Permits shall be obtained if lighting, temporary construction or sanitary facilities are proposed.
- 4) Staff must approve all signs prior to the issuance of the permit. One (1) temporary sign on the ground (32 square feet maximum size) as listed in the Application Type section above shall be allowed per street frontage.
- 5) Liability insurance is required for events that are held on Township owned property. A copy of the insurance certificate must be submitted with the application naming Montgomery Township as an "Additional Insured".
- 6) For applications that include amplified music, the applicant must submit supplemental information regarding noise attenuation measures. No music shall be permitted between the hours of 10:00 p.m. and 7:00 a.m.
- 7) If the event includes a tent or temporary structure, a building permit may be required prior to issuance of the Special Events/Outdoor Sales permit.
- 8) If food or beverages are included in the event provisions for appropriate recycling/trash containers must be provided. Montgomery County Health Department approval may also be required. The serving or consumption of alcohol is Prohibited.

SUPPLEMENTAL QUESTIONS

Please answer the following questions. If more space is needed, please attach additional pages.

- 1) Are there any crowd issues requiring Police and/or Fire Services? ☐ YES ☐ NO
- 2) Will alcohol be provided at the event? ☒ YES ☐ NO
- 3) Will tents or structures be erected for the event? ☒ YES ☐ NO How many 1 Size 30x30 s.f.
- 4) Permit cannot be issued until temporary business license(s) is obtained. Have license(s) been obtained for all vendors or merchants not already registered with Township. ☐ YES ☐ NO N/A

Parking will be across the street

I hereby certify that the information stated on forms, plans, and other materials submitted herewith, in support of the application, is true and correct to the best of my knowledge. It is my responsibility to inform Montgomery Township of any changes to information represented in these submittals.

Applicant

[Signature]

Signature

Date

6/22/15

Property Owner's Authorized Signature

Events held at Montgomery Mall requires Manager's or Authorized Signature

The Township Board of Supervisors may at any time revoke and annul this permit for non-performance of, or non-compliance with any of the conditions, restrictions and regulations hereof.

Approved:

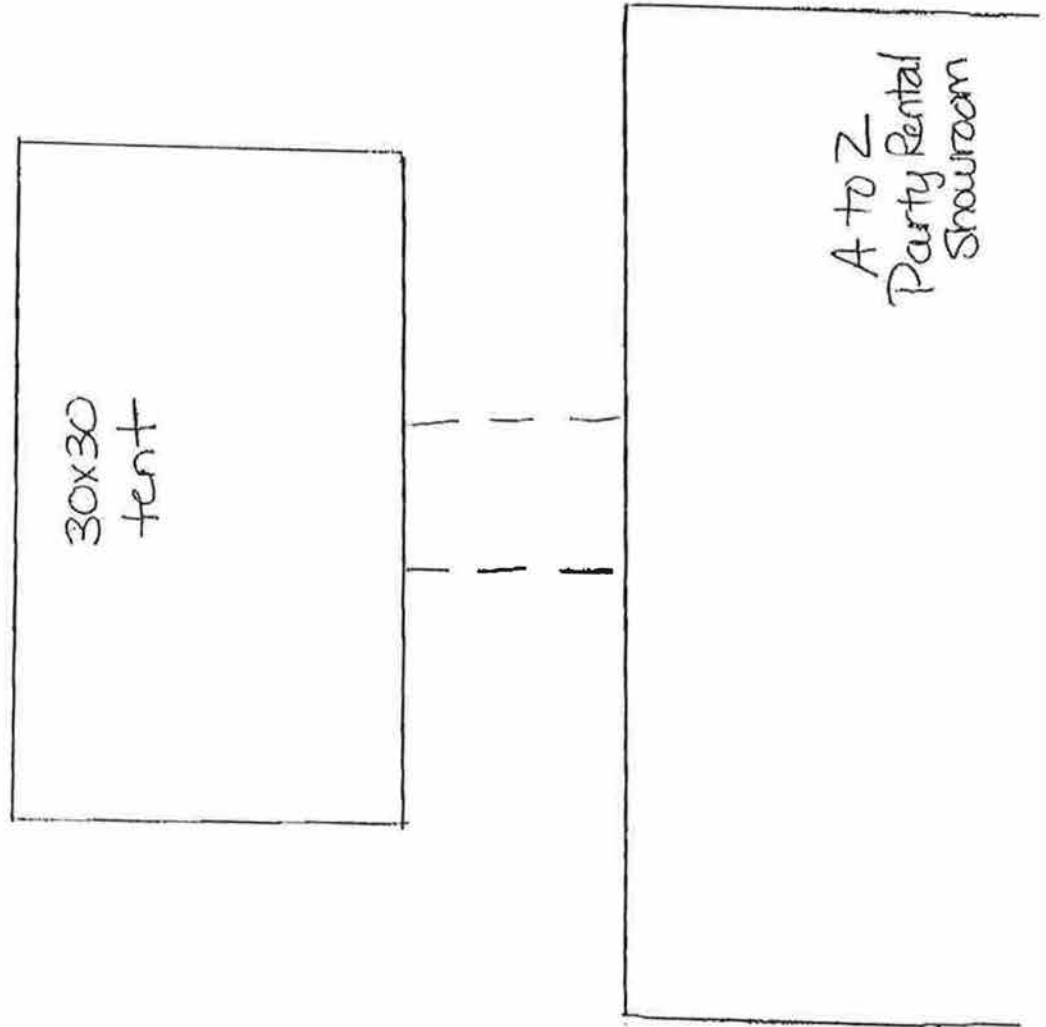
Zoning

Date

Building

Date

Penn Suburban Chamber
Event - 6/30/15
A to Z Party Rental
4260 Stump Rd
Montgomeryville



Marianne J. McConnell

From: Delivery@pa1call.net
Sent: Thursday, June 25, 2015 12:35 PM
To: Pa One Call
Subject: IH1 00005 POCS 06/25/15 12:34:42 20151761666-000 NEW XCAV RTN

IH1 00005 POCS 06/25/15 12:34:42 20151761666-000 NEW XCAV RTN

=====PENNSYLVANIA UNDERGROUND UTILITY LINE PROTECTION REQUEST=====

Serial Number--[20151761666]-[000] Channel#--[1230001][0232] Message Type--
[NEW][EXCAVATION][ROUTINE]

County--[MONTGOMERY] Municipality--[MONTGOMERY TWP]

Work Site--[426 STUMP RD]

Nearest Intersection--[RT 309]

Second Intersection--[HORSHAM RD]

Subdivision--[] Site Marked in White--[N]

Location Information--

[PLEASE MARK THE ENTIRE FRONT LAWN OF THE PROPERTY. PROPERTY IS TO A TO Z

PARTY RENTAL

BETWEEN TWO INTERSECTIONS

PRIVATE PROPERTY LOCATION:IN FRONT]

Caller Lat/Lon--[]

Mapped Type--[P] Mapped Lat/Lon--

[40.228065/-75.231050,40.227325/-75.229774,40.227743/-75.229342,

40.228492/-75.230618]

Map Graphic--[<http://www.pa1call.org/ViewMap/view.aspx?sn=20151761666>]

Type of Work--[INSTALLING TENT] Depth--[6FT]

Extent of Excavation--[2IN DIA] Method of Excavation--[HAND DIGGING]

Street--[] Sidewalk--[] Pub Prop--[] Pvt Prop--[X] Other--[]

Lawful Start Dates--[30-Jun-15] thru [10-Jul-15] Response Due Date--[29-Jun-15]

Scheduled Excavation Date--[30-Jun-15] Dig Time--[0700] Duration--[3 HOURS]

Caller--[ANTWAAN TAYLOR]

Caller Phone--[215-646-6777] Caller Ext--[]

Excavator--[A TO Z PARTY RENTAL]

Address--[1612 N BROAD ST]

City--[LANSDALE] State--[PA] Zip--[19446]

FAX--[215-646-5576] Caller Type--[B]

Email--[antwaan@atozpartyrental.net]

Work For--[A TO Z PARTY RENTAL]

Person to Contact--[ANTWAAN TAYLOR]

Contact Phone--[215-646-6777] Contact Ext--[]

Best Time to Call--[0800-1700]

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Acceptance of the Start of Maintenance Period and Escrow Release #1- LD/S #669

- Chick Fil-A

MEETING DATE: July 13, 2015

ITEM NUMBER: #10

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox
Chairman

BACKGROUND:

Chick Fil A has requested that the eighteen month maintenance period for the Chick Fil A restaurant located at 794 Bethlehem Pike begin, therefore, the Board needs to publicly accept the start of the maintenance period. They have also requested an escrow release in the amount of 813,585.43. This release would leave a balance of \$87,321.67 in the escrow account. The applicant will submit a maintenance bond in the amount of \$122,850.97, which is 15% of the original total escrow. This will be held for a period of 18 months until January 13, 2017. The Township Engineer recommends that this release be made and the maintenance period begin, upon receipt of the maintenance bond.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

Accept the start of the maintenance period for this project and release the balance of the escrow account.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the start of the maintenance period for this project be accepted and the escrow be released, upon receipt of the maintenance bond.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

WHEREAS, a request for the start of the maintenance period and release of escrow was received from Chick Fil A, on the representation that work set forth in the land development agreement to that extent has been completed; and

WHEREAS, said land development agreement states that the Township is entitled to retain fifteen percent of escrow to serve as an eighteen month completion guaranty, upon final inspection by the Township Engineer. The maintenance guaranty should be in the amount of \$122,850.97, which is 15% of the original escrow amount; and

WHEREAS, Chick Fil A has requested a release in the amount of \$813,585.43 which would leave a balance of \$87,321.67 in the escrow account. This release would be contingent upon the receipt of a maintenance bond in the amount of \$122,850.97. All Township Consultant fees must be paid prior to the release of this amount.

WHEREAS, all public improvements have been completed, but will need to be inspected at the end of the eighteen month maintenance period, prior to the release of the 15% maintenance guaranty.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby acknowledge that the start of the maintenance period is July 13, 2015, and that it will continue for a time of eighteen months or until January 13, 2017.

BE IT ALSO RESOLVED, that we hereby authorize Escrow Release #1, of \$813,585.43 from the applicant's construction escrow account once all bills have been paid and the maintenance bond received.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, J. Dougherty, B. Shoupe, M. Stoerrle, Minute Book, Resolution File. File

Released By Department Director _____



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

REVISED

July 8, 2015

File No. 2011-12033

Mr. Lawrence Gegan, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Financial Security Release 1
Chick-fil-A – LD/S #669

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$813,585.43 have been completed. We recommend release of the improvement security in an amount of \$813,585.43 contingent upon the developer providing the 18-month maintenance security in an amount of \$122,850.97. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please be advised that these improvements will be subject to a final inspection prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer. Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

James P. Dougherty, P.E.
Gilmore & Associates, Inc.
Township Engineers

JPD/jpd

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marita A. Stoerle, Development Coordinator - Montgomery Township
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.
Matthew Stellmaker – Chick-fil-A, Inc.
Debra Hufford-Nee – Maser Consulting P.A.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901

Phone: 215-345-4330 | Fax: 215-345-8606

www.gilmore-assoc.com

RELEASE OF ESCROW FORM

Russell S. Dunlevy, P.E.
Executive Vice President
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 06/15/2015

Development: Chick-fil-A - LD/S # 669

G&A Project #: 2012-04032

Release #: 1

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$813,585.43. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Mr. Lawrence Gegan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 07/08/2015

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$813,585.43 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.



Russell S. Dunlevy, P.E., Executive VP, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Chick-fil-A, Inc.
for Chick-fil-A - LD/S # 669, in the amount of \$813,585.43, on the
representation that work set forth in the Land Development Agreement to the extent has been completed and;
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$813,585.43;
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize
release of \$813,585.43; in accordance with the developer's request, and the officers of the Township are
authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Performance Bond
with Montgomery Township in total sum of \$900,907.10 pursuant to a signed Land Development
Agreement and that \$0.00 has previously been released from escrow. Therefore, the action of the Board
releasing said sum leaves a new balance of \$87,321.67 in escrow.

MOTION BY _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Chick-fil-A - LD/S # 669
PROJECT NO.: 2012-04032
PROJECT OWNER: Chick-fil-A, Inc.

TOTAL CONSTRUCTION: \$ 819,006.45
TOTAL CONSTRUCTION CONTINGENCY: \$ 81,900.65
TOTAL CONSTRUCTION ESCROW POSTED: \$ 900,907.10

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Liberty Mutual
TYPE OF SECURITY: Performance Bond
AGREEMENT DATE: 6/23/2014

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 40,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00
MAINTENANCE AMOUNT FOR THIS PROJECT: \$ 122,850.97

RELEASE NO.: 1
RELEASE DATE: 7/8/2015

ORIGINAL CONSTRUCTION AMOUNT: \$ 900,907.10

AMOUNT OF THIS RELEASE: \$813,585.43

PRIOR CONSTRUCTION RELEASED: \$ -
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 813,585.43
BALANCE AFTER CURRENT RELEASE: \$ 87,321.67

ESCROW TABULATION						CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<u>CHICK-FIL-A</u>												
<u>I. DEMOLITION</u>												
1.	Building Demolition (GFA)	SF	22,139	\$ 2.75	\$ 60,882.25	22,139.00	\$60,882.25	22,139.00	\$60,882.25			
2.	Concrete Curb Removal	LF	2,150	\$ 4.50	\$ 9,675.00	2,150.00	\$9,675.00	2,150.00	\$9,675.00			
3.	Pavement Removal	SY	6,156	\$ 7.75	\$ 47,709.00	6,156.00	\$47,709.00	6,156.00	\$47,709.00			
4.	Concrete Removal	SY	233	\$ 12.75	\$ 2,970.75	233.00	\$2,970.75	233.00	\$2,970.75			
<u>II. PAVEMENT</u>												
1.	9.5 MM Superpave (1.5" thick)	SY	4,167	\$ 7.13	\$ 29,689.88	4,167.00	\$29,689.88	4,167.00	\$29,689.88			
2.	19 MM Superpave Binder Course (2.5" thick)	SY	4,167	\$ 6.28	\$ 26,168.76	4,167.00	\$26,168.76	4,167.00	\$26,168.76			
3.	Stone Base Course (6" thick)	SY	4,167	\$ 12.00	\$ 50,004.00	4,167.00	\$50,004.00	4,167.00	\$50,004.00			
<u>III. CONCRETE</u>												
1.	Concrete Curb	LF	1,936	\$ 19.00	\$ 36,784.00	1,936.00	\$36,784.00	1,936.00	\$36,784.00			
2.	Sidewalk (4" thick)	SY	265	\$ 60.00	\$ 15,870.00	264.50	\$15,870.00	264.50	\$15,870.00			
3.	Reinforced Concrete Pad/Apron (6")	SY	702	\$ 80.00	\$ 56,160.00	702.00	\$56,160.00	702.00	\$56,160.00			
4.	Concrete Bollard, 6" Dia.	EA	5	\$ 460.00	\$ 2,300.00	5.00	\$2,300.00	5.00	\$2,300.00			
<u>IV. UTILITIES-DRAINAGE</u>												
1.	8" HDPE, Type N-12	LF	93	\$ 20.00	\$ 1,860.00	93.00	\$1,860.00	93.00	\$1,860.00			
2.	15" HDPE, Type N-12	LF	446	\$ 30.00	\$ 13,380.00	446.00	\$13,380.00	446.00	\$13,380.00			
3.	12" DIP, Cross-Drain at West Drive	LF	50	\$ 25.00	\$ 1,250.00	50.00	\$1,250.00	50.00	\$1,250.00			
4.	24" Flared-End Section	EA	2	\$ 1,400.00	\$ 2,800.00	2.00	\$2,800.00	2.00	\$2,800.00			
5.	Precast Storm Manhole (4' dia, 0-8' deep)	EA	2	\$ 2,600.00	\$ 5,200.00	2.00	\$5,200.00	2.00	\$5,200.00			
6.	Type 'M' Inlet	EA	1	\$ 3,000.00	\$ 3,000.00	1.00	\$3,000.00	1.00	\$3,000.00			
7.	Type 'C' Inlet	EA	4	\$ 2,600.00	\$ 10,400.00	4.00	\$10,400.00	4.00	\$10,400.00			
8.	Connect to Existing Structure	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$1,000.00	1.00	\$1,000.00			



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Chick-fil-A - LD/S # 669
PROJECT NO.: 2012-04032
PROJECT OWNER: Chick-fil-A, Inc.

TOTAL CONSTRUCTION: \$ 819,006.45
TOTAL CONSTRUCTION CONTINGENCY: \$ 81,900.65
TOTAL CONSTRUCTION ESCROW POSTED: \$ 900,907.10

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Liberty Mutual
TYPE OF SECURITY: Performance Bond
AGREEMENT DATE: 6/23/2014

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 40,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00
MAINTENANCE AMOUNT FOR THIS PROJECT: \$ 122,850.97

RELEASE NO.: 1
RELEASE DATE: 7/8/2015

ORIGINAL CONSTRUCTION AMOUNT: \$ 900,907.10

AMOUNT OF THIS RELEASE: \$813,585.43

PRIOR CONSTRUCTION RELEASED: \$ -
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 813,585.43
BALANCE AFTER CURRENT RELEASE: \$ 87,321.67

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
9. Outlet Structures	EA	1	\$ 5,000.00	\$ 5,000.00	1.00	\$5,000.00	1.00	\$5,000.00			
10. Infiltration Sand Layer	SY	663	\$ 10.00	\$ 6,630.00	663.00	\$6,630.00	663.00	\$6,630.00			
11. AASHTO No. 3 Stone	CY	60	\$ 33.00	\$ 1,980.00	60.00	\$1,980.00	60.00	\$1,980.00			
12. Rip-Rap (R-3)	CY	10	\$ 40.00	\$ 400.00	10.00	\$400.00	10.00	\$400.00			
V. UTILITIES-SUBSURFACE DETENTION											
1. 8" Perf. HDPE Pipe, Type N-12	LF	222	\$ 20.00	\$ 4,440.00	222.00	\$4,440.00	222.00	\$4,440.00			
Underground Retention/Detention Chambers											
Storm Tech Semi-Circular Tank Structure											
2. 51"x30"x85.4"	EA	156	\$ 300.00	\$ 46,800.00	156.00	\$46,800.00	156.00	\$46,800.00			
3. 30" End Caps	EA	26	\$ 50.50	\$ 1,313.00	26.00	\$1,313.00	26.00	\$1,313.00			
4. Subsurface Outlet Structure	EA	1	\$ 4,800.00	\$ 4,800.00	1.00	\$4,800.00	1.00	\$4,800.00			
VI. UTILITIES-WASTE DISPOSAL (on site)											
1. Manhole 4' dia. Std. 0-8'	EA	3	\$ 3,200.00	\$ 9,600.00	3.00	\$9,600.00	3.00	\$9,600.00			
2. Connection to Existing Manhole	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$1,000.00	1.00	\$1,000.00			
3. 6" PVC, Schedule 40	LF	56	\$ 35.00	\$ 1,960.00	56.00	\$1,960.00	56.00	\$1,960.00			
4. 8" PVC, Schedule 40	LF	307	\$ 40.00	\$ 12,280.00	307.00	\$12,280.00	307.00	\$12,280.00			
5. 6" Cleanout	EA	2	\$ 850.00	\$ 1,700.00	2.00	\$1,700.00	2.00	\$1,700.00			
6. Grease Trap/Oil Separator	EA	1	\$ 4,400.00	\$ 4,400.00	1.00	\$4,400.00	1.00	\$4,400.00			
VII. UTILITIES-WATER DISTRIBUTION (on site)											
1. 4" DIP, Cement-Lined, Class 50	LF	209	\$ 52.00	\$ 10,868.00	209.00	\$10,868.00	209.00	\$10,868.00			
2. 6" DIP, Cement-Lined, Class 50	LF	118	\$ 80.00	\$ 9,440.00	118.00	\$9,440.00	118.00	\$9,440.00			
3. 3/4" Copper	LF	130	\$ 12.00	\$ 1,560.00	130.00	\$1,560.00	130.00	\$1,560.00			
4. 2" Copper	LF	206	\$ 33.00	\$ 6,798.00	206.00	\$6,798.00	206.00	\$6,798.00			
5. Fire Hydrant Assembly-Complete	EA	1	\$ 4,000.00	\$ 4,000.00	1.00	\$4,000.00	1.00	\$4,000.00			



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Chick-fil-A - LD/S # 669
PROJECT NO.: 2012-04032
PROJECT OWNER: Chick-fil-A, Inc.

TOTAL CONSTRUCTION: \$ 819,006.45
TOTAL CONSTRUCTION CONTINGENCY: \$ 81,900.65
TOTAL CONSTRUCTION ESCROW POSTED: \$ 900,907.10

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Liberty Mutual
TYPE OF SECURITY: Performance Bond
AGREEMENT DATE: 6/23/2014

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 40,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00
MAINTENANCE AMOUNT FOR THIS PROJECT: \$ 122,850.97

RELEASE NO.: 1
RELEASE DATE: 7/8/2015

ORIGINAL CONSTRUCTION AMOUNT: \$ 900,907.10

AMOUNT OF THIS RELEASE: \$813,585.43

PRIOR CONSTRUCTION RELEASED: \$ -
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 813,585.43
BALANCE AFTER CURRENT RELEASE: \$ 87,321.67

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VIII. UTILITIES-MISCELLANEOUS												
1.	Underground Electric/Telephone Service Line	LF	292	\$ 20.00	\$ 5,840.00	292.00	\$5,840.00	292.00	\$5,840.00			
2.	2" Schedule 40 Steel Gas Service Line	LF	182	\$ 20.00	\$ 3,640.00	182.00	\$3,640.00	182.00	\$3,640.00			
3.	Transformer (w/Pad)	EA	1	\$ 11,200.00	\$ 11,200.00	1.00	\$11,200.00	1.00	\$11,200.00			
IX. LANDSCAPING												
1.	Shade Trees	EA	51	\$ 450.00	\$ 22,950.00	50.00	\$22,500.00	50.00	\$22,500.00	1.00	\$450.00	
2.	Trees to be Transplanted	EA	5	\$ 375.00	\$ 1,875.00	5.00	\$1,875.00	5.00	\$1,875.00			
3.	Evergreen Trees - Pseudotsuga menziesii	EA	3	\$ 375.00	\$ 1,125.00	1.00	\$375.00	1.00	\$375.00	2.00	\$750.00	
4.	Evergreen Trees - Thuja occidentalis "Nigra"	EA	23	\$ 300.00	\$ 6,900.00	23.00	\$6,900.00	23.00	\$6,900.00			
5.	Deciduous Shrubs	EA	120	\$ 65.00	\$ 7,800.00	97.00	\$6,305.00	97.00	\$6,305.00	23.00	\$1,495.00	
6.	Deciduous Shrubs - Viburnum rhytidophyllum	EA	23	\$ 85.00	\$ 1,955.00	23.00	\$1,955.00	23.00	\$1,955.00			
7.	Evergreen Shrubs	EA	378	\$ 65.00	\$ 24,570.00	307.00	\$19,955.00	307.00	\$19,955.00	71.00	\$4,615.00	
8.	Perennial/ Ornamental Grass	EA	38	\$ 25.00	\$ 950.00	24.00	\$600.00	24.00	\$600.00	14.00	\$350.00	
9.	Perennial/ Ornamental Grass - Perovskia atriplicifolia	EA	3	\$ 35.00	\$ 105.00	3.00	\$105.00	3.00	\$105.00			
X. EXTERIOR IMPROVEMENTS												
1.	Split Rail Fence	LF	495	\$ 15.00	\$ 7,425.00	495.00	\$7,425.00	495.00	\$7,425.00			
2.	4' Allen Block Retaining Wall (Exposed Surface)	LF	58	\$ 90.00	\$ 5,220.00	58.00	\$5,220.00	58.00	\$5,220.00			
3.	Flagpole (25 feet height)	EA	1	\$ 2,300.00	\$ 2,300.00	1.00	\$2,300.00	1.00	\$2,300.00			
XI. LIGHTING												
1.	Single Lamp Pole Fixtures (25' mnt. ht., 250W, w/base)	EA	11	\$ 2,195.00	\$ 24,145.00	8.00	\$17,560.00	8.00	\$17,560.00	3.00	\$6,585.00	
2.	Double Lamp Pole Fixtures (25' mnt. ht., 250W, w/base)	EA	3	\$ 3,000.00	\$ 9,000.00	3.00	\$9,000.00	3.00	\$9,000.00			
3.	Wall Fixtures	EA	29	\$ 275.00	\$ 7,975.00	29.00	\$7,975.00	29.00	\$7,975.00			



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Chick-fil-A - LD/S # 669
PROJECT NO.: 2012-04032
PROJECT OWNER: Chick-fil-A, Inc.

TOTAL CONSTRUCTION: \$ 819,006.45
TOTAL CONSTRUCTION CONTINGENCY: \$ 81,900.65
TOTAL CONSTRUCTION ESCROW POSTED: \$ 900,907.10

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Liberty Mutual
TYPE OF SECURITY: Performance Bond
AGREEMENT DATE: 6/23/2014

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 40,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00
MAINTENANCE AMOUNT FOR THIS PROJECT: \$ 122,850.97

RELEASE NO.: 1
RELEASE DATE: 7/8/2015

ORIGINAL CONSTRUCTION AMOUNT: \$ 900,907.10

AMOUNT OF THIS RELEASE: \$813,585.43

PRIOR CONSTRUCTION RELEASED: \$ -
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 813,585.43
BALANCE AFTER CURRENT RELEASE: \$ 87,321.67

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
XII. <u>TRAFFIC</u>												
1.	Parking Lot Striping	LF	1,339	\$1.00	\$ 1,339.00	1,339.00	\$1,339.00	1,339.00	\$1,339.00			
2.	24" Painted Stop Bar (w/Lettering)	EA	4	\$120.00	\$ 480.00	4.00	\$480.00	4.00	\$480.00			
3.	Arrows - Painted	EA	12	\$75.00	\$ 900.00	12.00	\$900.00	12.00	\$900.00			
4.	Handicap Symbol _ Painted	EA	3	\$59.00	\$ 177.00	3.00	\$177.00	3.00	\$177.00			
5.	Directional Signs	EA	22	\$75.00	\$ 1,650.00	22.00	\$1,650.00	22.00	\$1,650.00			
6.	ADA Signs	EA	3	\$150.00	\$ 450.00	3.00	\$450.00	3.00	\$450.00			
XIII. <u>EROSION AND SEDIMENT CONTROL</u>												
1.	Inlet Filters	UNITS	6	\$150.00	\$ 900.00	6.00	\$900.00	6.00	\$900.00			
2.	Rock Construction Entrance	SF	1,250	\$1.75	\$ 2,187.50	1,250.00	\$2,187.50	1,250.00	\$2,187.50			
3.	18" Silt Fence	LF	400	\$2.50	\$ 1,000.00	400.00	\$1,000.00	400.00	\$1,000.00			
4.	Compost Filter Sock	LF	320	\$5.00	\$ 1,600.00	320.00	\$1,600.00	320.00	\$1,600.00			
XIV. <u>MISCELLANEOUS</u>												
1.	As-Built Plans	LS	1	\$2,000.00	\$ 2,000.00	1.00	\$2,000.00	1.00	\$2,000.00			
XV. <u>RETAINAGE</u>												
		LS	1	\$66,773.11	\$ 66,773.11	1.00	\$66,773.11	1.00	\$66,773.11			



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Chick-fil-A - LD/S # 669
PROJECT NO.: 2012-04032
PROJECT OWNER: Chick-fil-A, Inc.

TOTAL CONSTRUCTION: \$ 819,006.45
TOTAL CONSTRUCTION CONTINGENCY: \$ 81,900.65
TOTAL CONSTRUCTION ESCROW POSTED: \$ 900,907.10

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Liberty Mutual
TYPE OF SECURITY: Performance Bond
AGREEMENT DATE: 6/23/2014

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 40,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00
MAINTENANCE AMOUNT FOR THIS PROJECT: \$ 122,850.97

RELEASE NO.: 1
RELEASE DATE: 7/8/2015

ORIGINAL CONSTRUCTION AMOUNT: \$ 900,907.10

AMOUNT OF THIS RELEASE: \$813,585.43

PRIOR CONSTRUCTION RELEASED: \$ -
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 813,585.43
BALANCE AFTER CURRENT RELEASE: \$ 87,321.67

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<u>RESTAURANT/RETAIL</u>												
<u>I. PAVEMENT</u>												
1.	9.5 MM Superpave (1.5" thick)	SY	1,702	\$7.13	\$ 12,126.75	1,235.00	\$8,799.38	1,235.00	\$8,799.38	467.00	\$3,327.37	
2.	19 MM Superpave Binder Course (2.5" thick)	SY	1,702	\$6.28	\$ 10,688.56	1,235.00	\$7,755.80	1,235.00	\$7,755.80	467.00	\$2,932.76	
3.	Stone Base Course (6" thick)	SY	1,702	\$12.00	\$ 20,424.00	1,235.00	\$14,820.00	1,235.00	\$14,820.00	467.00	\$5,604.00	
<u>II. CONCRETE</u>												
1.	Concrete Curb	LF	1,399	\$19.00	\$ 26,581.00	694.00	\$13,186.00	694.00	\$13,186.00	705.00	\$13,395.00	
2.	Sidewalk (4" thick)	SY	116	\$60.00	\$ 6,960.00	-	-	-	-	116.00	\$6,960.00	
3.	Reinforced Concrete Pad/Apron (6")	SY	149	\$80.00	\$ 11,920.00	-	-	-	-	149.00	\$11,920.00	
4.	Concrete Bollard, 6" Dia.	EA	2	\$475.00	\$ 950.00	-	-	-	-	2.00	\$950.00	
<u>III. UTILITIES-DRAINAGE</u>												
1.	6" HDPE, Type N-12	LF	76	\$15.00	\$ 1,140.00	76.00	\$1,140.00	76.00	\$1,140.00			
2.	8" HDPE, Type N-12	LF	82	\$20.00	\$ 1,640.00	82.00	\$1,640.00	82.00	\$1,640.00			
3.	12" Flared-End Section	EA	2	\$1,000.00	\$ 2,000.00	2.00	\$2,000.00	2.00	\$2,000.00			
<u>IV. UTILITIES-WASTE DISPOSAL (on site)</u>												
1.	6" PVC, Schedule 40	LF	80	\$35.00	\$ 2,800.00	80.00	\$2,800.00	80.00	\$2,800.00			
2.	6" Cleanout	EA	3	\$850.00	\$ 2,550.00	3.00	\$2,550.00	3.00	\$2,550.00			
3.	Grease Trap/Oil Separator	EA	1	\$4,400.00	\$ 4,400.00	1.00	\$4,400.00	1.00	\$4,400.00			
<u>V. UTILITIES-WATER DISTRIBUTION (on site)</u>												
1.	4" DIP, Cement-Lined, Class 50	LF	253	\$52.00	\$ 13,156.00	253.00	\$13,156.00	253.00	\$13,156.00			
2.	2" Copper	LF	253	\$33.00	\$ 8,349.00	253.00	\$8,349.00	253.00	\$8,349.00			

ESCROW STATUS REPORT



Gilmore & Associates, Inc.
Engineering and Consulting Services

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Chick-fil-A - LD/S # 669
PROJECT NO.: 2012-04032
PROJECT OWNER: Chick-fil-A, Inc.

TOTAL CONSTRUCTION: \$ 819,006.45
TOTAL CONSTRUCTION CONTINGENCY: \$ 81,900.65
TOTAL CONSTRUCTION ESCROW POSTED: \$ 900,907.10

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Liberty Mutual
TYPE OF SECURITY: Performance Bond
AGREEMENT DATE: 6/23/2014

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 40,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00
MAINTENANCE AMOUNT FOR THIS PROJECT: \$ 122,850.97

RELEASE NO.: 1
RELEASE DATE: 7/8/2015

ORIGINAL CONSTRUCTION AMOUNT: \$ 900,907.10

AMOUNT OF THIS RELEASE: \$813,585.43

PRIOR CONSTRUCTION RELEASED: \$ -
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 813,585.43
BALANCE AFTER CURRENT RELEASE: \$ 87,321.67

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
VI. UTILITIES-MISCELLANEOUS											
1. Underground Electric/Telephone Service Line	LF	353	\$20.00	\$ 7,060.00	353.00	\$7,060.00	353.00	\$7,060.00			
2. 2" Schedule 40 Steel Gas Service Line	LF	35	\$20.00	\$ 700.00	35.00	\$700.00	35.00	\$700.00			
3. Transformer (w/Pad)	EA	1	\$11,200.00	\$ 11,200.00	-		-		1.00	\$11,200.00	
VII. TRAFFIC											
1. Parking Lot Striping	LF	837	\$1.00	\$ 837.00	717.00	\$717.00	717.00	\$717.00	120.00	\$120.00	
2. 24" Painted Stop Bar (w/Lettering)	EA	5	\$120.00	\$ 600.00	3.00	\$360.00	3.00	\$360.00	2.00	\$240.00	
3. Arrows	EA	10	\$75.00	\$ 750.00	6.00	\$450.00	6.00	\$450.00	4.00	\$300.00	
4. Handicap Symbol	EA	2	\$59.00	\$ 118.00	2.00	\$118.00	2.00	\$118.00			
5. Directional Signs	EA	27	\$75.00	\$ 2,025.00	27.00	\$2,025.00	27.00	\$2,025.00			
6. ADA Signs	EA	2	\$150.00	\$ 300.00	2.00	\$300.00	2.00	\$300.00			
VIII. MISCELLANEOUS											
1. As-Built Plans	LS	1	\$2,000.00	\$ 2,000.00	0.50	\$1,000.00	0.50	\$1,000.00	0.50	\$1,000.00	
IX. RETAINAGE											
	LS	1	\$15,127.54	\$ 15,127.54	-		-		1.00	\$15,127.54	



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

Mountaintop Professional Building
1455 Ferry Road, Building 960
Doylestown, PA 18901
215-345-0400
Fax 215-345-0401

2738 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

www.bjengineers.com

July 8, 2015

Mr. James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave. Suite 100
New Britain, PA 18901

**SUBJECT: CHICK-FIL-A BETHLEHEM PIKE
ESCROW RELEASE INSPECTION 01
TOWNSHIP LD/S NO. 669
PROJECT NO. 1355269R**

Dear Mr. Dougherty:

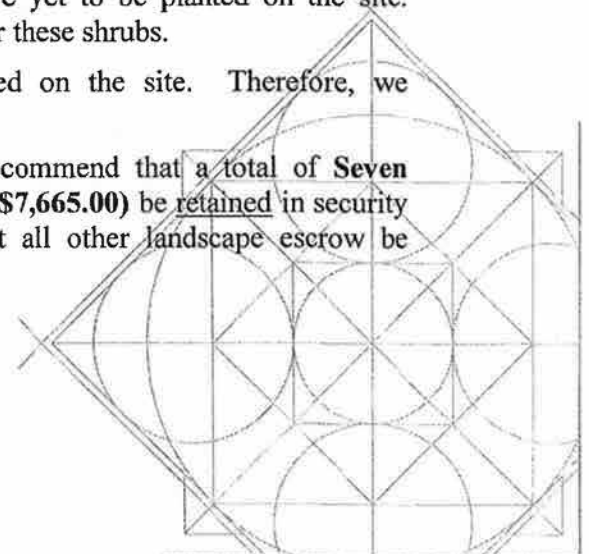
Please be advised that on May 26, June 12, and June 16 of 2015, I conducted an inspection of plant material installed at the Chick-Fil-A site, as requested by Classic Lawn and Landscape on May 22, 2015. This inspection was conducted in accordance with the approved plan set prepared by Maser Consulting, dated August 2, 2013 and last revised December 23, 2014

All landscape material on the site was found to be acceptable for the release of associated escrow, with the exception of plant material required around the restaurant pad site, which has not yet been constructed.

We offer the following comments for your consideration:

1. One (1) London Plane Tree is yet to be planted on the site. Therefore, we recommend that **\$450.00** be retained for this tree.
2. Two (2) Nellie Stevens Holly evergreen trees are yet to be planted on the site. Therefore, we recommend that **\$750.00** be retained for these trees.
3. Eighty-seven (87) deciduous and evergreen shrubs are yet to be planted on the site. Therefore, we recommend that **\$6,115.00** be retained for these shrubs.
4. Fourteen (14) perennial plants are yet to be planted on the site. Therefore, we recommend that **\$350.00** be retained for these plants.

Based on our review of this escrow release request, we recommend that a total of **Seven Thousand, Six Hundred Sixty-Five Dollars and No Cents (\$7,665.00)** be retained in security of the remaining landscaping required on the site, and that all other landscape escrow be released.

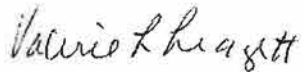


Mr. James P. Dougherty, P.E.
Chick-Fil-A
July 8, 2015
Page 2

Please note, authorization of this release should not be construed as Final Approval or Acceptance of the improvements installed to date.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,



Valerie L. Liggett, ASLA, R.L.A.
Planner/Landscape Architect

VLL/kam

cc: Board of Supervisors
Lawrence Gregan, Township Manager
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
Matthew Stellmaker, Chick-Fil-A
Debra Hufford-Nee, Maser Consulting



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

Fontainebleau Professional Building
1450 Ferry Road, Building 100
Doylestown, PA 18901
215-345-9800
Fax 215-345-2401

2748 Blumask Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-4306

www.bjengineers.com

June 26, 2015
Revised July 8, 2015

Mr. James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave. Suite 100
New Britain, PA 18901

**SUBJECT: CHICK-FIL-A BETHLEHEM PIKE
START OF MAINTENANCE INSPECTION 01
TOWNSHIP LD/S NO. 669
PROJECT NO. 1355269R**

Dear Mr. Dougherty:

Please be advised that on May 26, June 12, and June 16 of 2015, I conducted an inspection of plant material installed at the Chick-Fil-A site, as requested by Classic Lawn and Landscape on May 22, 2015. This inspection was conducted in accordance with the approved plan set prepared by Maser Consulting, dated August 2, 2013 and last revised December 23, 2014

All landscape material has been provided in accordance with the approved landscape plans, and is of acceptable size, species and condition to begin the maintenance period, with the exception of the landscaping to be provided around the restaurant pad site, which has yet to be constructed. The maintenance period for landscaping installed on the site at the time of inspection will begin upon authorization of the Board of Supervisors at their regularly scheduled meeting. Please do not hesitate to contact me if you have any questions or require further information.

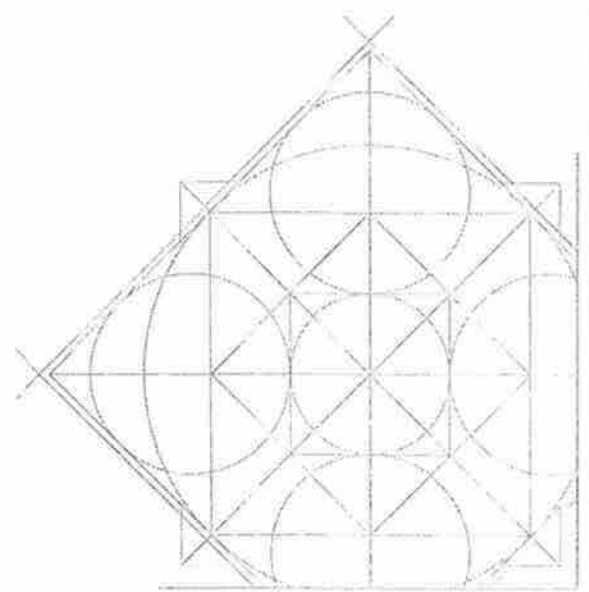
Sincerely,

Valerie L. Liggett, ASLA, R.L.A.
ISA Certified Arborist®
Planner/Landscape Architect

VLL/kam

cc: Board of Supervisors
Lawrence Gregan, Township Manager
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
Matthew Stellmaker, Chick-Fil-A
Debra Hufford-Nee, Maser Consulting

P:\2013\1355269R\Documents\Correspondence\Letter.To.JDougherty.SOM001Revised.doc



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Acceptance of the Start of Maintenance Period and Escrow Release #4- LD/S #671
- 127 Stevers Mill Road

MEETING DATE: July 13, 2015

ITEM NUMBER: #11

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe

Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox

Chairman

BACKGROUND:

Robert Wagner, Avalon Way, LLC, has requested that the eighteen month maintenance period for 127 Stevers Mill Road begin, therefore, the Board needs to publicly accept the start of the maintenance period. They have also requested an escrow release in the amount of \$5,323.55. This would deplete the original cash escrow account. This release would be contingent upon the developer providing the 18 month maintenance surety in an amount of \$5,297.20, which is 15% of the original total escrow. This will be held for a period of 18 months until January 13, 2017. The Township Engineer recommends that this release #4 be made and the maintenance period begin.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

Accept the start of the maintenance period for this project and release the balance of the escrow account.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the start of the maintenance period for this project be accepted and the escrow be released.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

WHEREAS, a request for the start of the maintenance period and release of escrow was received from Avalon Way, LLC, for 127 Stevers Mill Road, on the representation that work set forth in the land development agreement to that extent has been completed; and

WHEREAS, said land development agreement states that the Township is entitled to retain fifteen percent of escrow to serve as an eighteen month completion guaranty, upon final inspection by the Township Engineer. The maintenance guaranty should be in the amount of \$5,297.20, which is 15% of the original escrow amount; and

WHEREAS, the developer has requested a release in the amount of \$5,323.55, which would deplete the current escrow account. This release would be contingent upon the developer submitting a maintenance surety in the amount of \$5,297.20. All Township Consultant fees must be paid prior to the release of this amount.

WHEREAS, all public improvements have been completed, but will need to be inspected at the end of the eighteen month maintenance period, prior to the release of the 15% maintenance guaranty.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby acknowledge that the start of the maintenance period is July 13, 2015, and will continue for a time of eighteen months or until January 13, 2017.

BE IT ALSO RESOLVED, that we hereby authorize Escrow Release #4 of \$5,323.55 from the applicant's construction cash escrow account once all bills have been paid and the maintenance bond has been received.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, J. Dougherty, B. Shoupe, M. Stoerrle, Minute Book, Resolution File. File

Released By Department Director _____



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

VIA EMAIL

July 6, 2015

File No. 2013-10042

Mr. Lawrence Gregan, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Financial Security Release 4-Final
127 Stevers Mill Rd – LD/S #671

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$5,323.55 have been completed. We recommend release of the improvement security in an amount of \$5,323.55 contingent upon the developer providing the 18-month maintenance security in an amount of \$5,297.20. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please be advised that these improvements will be subject to a final inspection at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

James P. Dougherty, P.E.
Gilmore & Associates, Inc.
Township Engineers

JPD/

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marita A. Stoerle, Development Coordinator - Montgomery Township
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.
Robert Wagner, Avalon Way, LLC.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901
Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com

RELEASE OF ESCROW FORM

Russell S. Dunlevy, P.E.
Executive Vice President
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 06/30/2015

Development: 127 Stevers Mill Road - LD/S#671

G&A Project #: 2013-10042

Release #: 4-Final

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$5,323.55. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

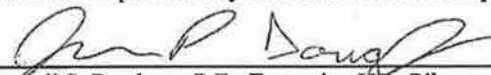
ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Mr. Lawrence Gregan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 07/06/2015

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$5,323.55 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

 For RSD

Russell S. Dunlevy, P.E., Executive VP, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Avalon Way, LLC
for 127 Stevers Mill Road - LD/S#671, in the amount of \$5,323.55, on the
representation that work set forth in the Land Development Agreement to the extent has been completed and;
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$5,323.55;
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize
release of \$5,323.55; in accordance with the developer's request, and the officers of the Township are
authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Cash
with Montgomery Township in total sum of \$38,846.15 pursuant to a signed Land Development
Agreement and that \$33,522.60 has previously been released from escrow. Therefore, the action of the Board
releasing said sum leaves a new balance of \$0.00 in escrow.

MOTION BY _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 127 Stevers Mill Road - LD/S#671
PROJECT NO.: 2013-10042
PROJECT OWNER: Avalon Way, LLC

TOTAL CONSTRUCTION: \$ 35,314.68
TOTAL CONSTRUCTION RETAINAGE (10%): \$ 3,531.47
TOTAL CONSTRUCTION ESCROW POSTED: \$ 38,846.15

RELEASE NO.: 4-Final
RELEASE DATE: 6-Jul-2015

ORIGINAL ESCROW AMOUNT: \$ 38,846.15

AMOUNT OF THIS RELEASE: \$ 5,323.55

MUNICIPALITY: Montgomery Township
ESCROW AGENT:
TYPE OF SECURITY: Cash
AGREEMENT DATE:

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 3,530.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,250.00

MAINTENANCE BOND AMOUNT (15%): \$ 5,297.20

PRIOR ESCROW RELEASED: \$ 33,522.60
TOTAL ESCROW RELEASED TO DATE: \$ 38,846.15
BALANCE AFTER CURRENT RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 1		
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. <u>EROSION CONTROL</u>										
1.	Construction Entrance	EA	1	\$1,000.00	\$1,000.00		1.00	\$1,000.00		
2.	30" Silt Fence	LF	42	\$1.80	\$75.60		42.00	\$75.60		
3.	Super Silt Fence	LF	185	\$7.00	\$1,295.00		185.00	\$1,295.00		
4.	Inlet Filter	EA	1	\$200.00	\$200.00		1.00	\$200.00		
II. <u>STORMWATER MANAGEMENT</u>										
1.	Underground Detention Basin inc. Excavation, Stone, Lining, Inlets, Overflow Pipe, etc.	LS	1	\$5,000.00	\$5,000.00		1.00	\$5,000.00		
2.	4" Roof Header	LF	52	\$6.00	\$312.00		52.00	\$312.00		
3.	6" Roof Header	LF	150	\$8.00	\$1,200.00		150.00	\$1,200.00		
4.	Cleanouts	EA	6	\$50.00	\$300.00		6.00	\$300.00		
5.	Rip-Rap Apron	LS	1	\$75.00	\$75.00		1.00	\$75.00		
6.	6" Flared End Section	EA	1	\$200.00	\$200.00		1.00	\$200.00		
7.	As-Built - Basin	LS	1	\$300.00	\$300.00		1.00	\$300.00		
III. <u>SANITARY SEWER</u>										
1.	4" SDR-35 Piping - Including backfill/ restoration	LF	110	\$22.00	\$2,420.00		110.00	\$2,420.00		
3.	Cleanouts	EA	3	\$300.00	\$900.00		3.00	\$900.00		
IV. <u>WATER SERVICE</u>										
1.	1" Water Service	LF	83	\$15.00	\$1,245.00		83.00	\$1,245.00		
V. <u>CONCRETE</u>										
1.	Reinforced Concrete Driveway Apron, 6" Thick (WWF)	LS	1	\$650.00	\$650.00		1.00	\$650.00		
2.	Concrete Sidewalk, 4" Thick	SF	64	\$10.00	\$640.00		64.00	\$640.00		
3.	Depressed Concrete Curb	LF	20	\$30.00	\$600.00		20.00	\$600.00		



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	127 Stevers Mill Road - LD/S#671	TOTAL CONSTRUCTION:	\$ 35,314.68	RELEASE NO.:	4-Final
PROJECT NO.:	2013-10042	TOTAL CONSTRUCTION RETAINAGE (10%):	\$ 3,531.47	RELEASE DATE:	6-Jul-2015
PROJECT OWNER:	Avalon Way, LLC	TOTAL CONSTRUCTION ESCROW POSTED:	\$ 38,846.15	ORIGINAL ESCROW AMOUNT:	\$ 38,846.15
				AMOUNT OF THIS RELEASE:	\$ 5,323.55
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 3,530.00	PRIOR ESCROW RELEASED:	\$ 33,522.60
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00	TOTAL ESCROW RELEASED TO DATE:	\$ 38,846.15
TYPE OF SECURITY:	Cash	MAINTENANCE BOND AMOUNT (15%):	\$ 5,297.20	BALANCE AFTER CURRENT RELEASE:	\$ -
AGREEMENT DATE:					

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	AMOUNT
VII. <u>LANDSCAPING</u>											
1.	*Red Maples (3" cal.)	EA	16	\$350.00	\$5,600.00			16.00	\$5,600.00		
2.	*Scarlet Oak (3" cal.)	EA	12	\$350.00	\$4,200.00			12.00	\$4,200.00		
3.	*Thornless Honey Locust (2.5" cal.)	EA	6	\$275.00	\$1,650.00			6.00	\$1,650.00		
4.	*Chestnut Oak (2.5" cal.)	EA	5	\$275.00	\$1,375.00			5.00	\$1,375.00		
5.	*Inkberry Hollies (24")	EA	22	\$65.00	\$1,430.00			22.00	\$1,430.00		
6.	*Mountain Laurel (24")	EA	12	\$65.00	\$780.00			12.00	\$780.00		
7.	*Winterberry (30")	EA	8	\$65.00	\$520.00			8.00	\$520.00		
8.	Tree Protection Fencing	LF	430	\$1.50	\$645.00			430.00	\$645.00		
9.	Permanent Vegetation	SF	13,026	\$0.08	\$1,042.08	13,026.00	\$1,042.08	13,026.00	\$1,042.08		
*Includes Supplying and Installing Trees/Bushes and Mulching											
VIII. <u>MISCELLANEOUS</u>											
1.	Lot Pins	LS	1	\$260.00	\$260.00			1.00	\$260.00		
2.	As-Built Surveys and Plans	LS	1	\$750.00	\$750.00	1.00	\$750.00	1.00	\$750.00		
3.	Maintenance and Protection of Traffic	LS	1	\$400.00	\$400.00			1.00	\$400.00		
4.	Construction Stakeout	LS	1	\$250.00	\$250.00			1.00	\$250.00		
IX. <u>RETAINAGE</u>											
			1		\$3,531.47	1.00	\$3,531.47	1.00	\$3,531.47		
(Released upon certification of completion and receipt of Maintenance Bond)											



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

1120 Morris Professional Building
1436 Pine Road, Building 500
Doylestown, PA 18901
215-345-9500
Fax: 215-345-2401

2238 Bantock Drive
Soudersburg, PA 18980
610-629-0300
Fax: 610-629-0306

www.bjengineers.com

July 2, 2015

Mr. James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave. Suite 100
New Britain, PA 18901

**SUBJECT: 127 STEVERS MILL ROAD
START OF MAINTENANCE INSPECTION 002
TOWNSHIP LD/S NO. 671
PROJECT NO. 1355271R**

Dear Mr. Dougherty:

Please be advised that on July 1, 2015, I conducted an inspection of the plant material installed at 127 Stevers Mill Road as requested by Robert Wagner of Avalon Way, LLC in his letter dated June 9, 2015, in order to begin the maintenance period. The plant material was inspected in accordance with the Preliminary/Final plan set prepared by Lenape Valley Engineering, dated October 7, 2013 and last revised April 21, 2014.

As requested by the landscape contractor, removal of burlap and bindings from the tops of the tree root balls may be deferred until September of 2015. Notice should be provided in September of 2015 that this work has been completed. Any plant material that dies as a result of the bindings not being removed must be replaced in accordance with the plant material requirements for the end of the maintenance period.

All landscape material has been provided in accordance with the approved landscape plans, and is of acceptable size, species and condition to begin the maintenance period. The maintenance period will begin upon authorization of the Board of Supervisors at their regularly scheduled meeting.

Please do not hesitate to contact me if you have any questions or require further information.

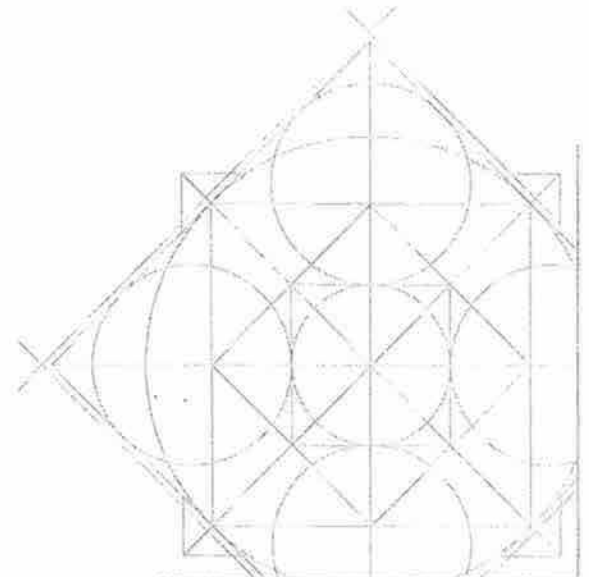
Sincerely,

Valerie L. Liggett, ASLA, R.L.A.
ISA Certified Arborist®
Planner/Landscape Architect

VLL/kam

cc: Board of Supervisors
Lawrence Gregan, Township Manager
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Shade Tree Commission
Robert Wagner, Avalon Way, LLC

P:\2013\1355271R\Documents\Correspondence\Letter.To.JDougherty.SOM002.doc



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Construction Escrow Release #4 - Maple Brook Estates - LD/S #664OHB

MEETING DATE: July 13, 2015

ITEM NUMBER: **#12**

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox
Chairman

BACKGROUND:

Attached is a construction escrow release for Maple Brook Estates as recommended by the Township Engineer. The original amount of the escrow was \$1,018,665.65, held as a Performance Bond. This release is in the amount of \$138,691.71. This is the fourth escrow release for this project. The new balance is \$413,286.99.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT: None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Board of Supervisors hereby authorize a construction escrow release in the amount of \$138,691.71, as recommended by the Township Engineer for the Maple Brook Estates project.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candye Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

RELEASE OF ESCROW FORM

Russell S. Dunlevy, P.E.
Executive Vice President
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 06/18/2015

Development: Maple Brook Estates - LD/S #664OHB

G&A Project #: 2011-12033

Release #: 4

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$249,894.24. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Mr. Lawrence Gregan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 07/07/2015

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$138,691.71 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

 For RSO

Russell S. Dunlevy, P.E., Executive VP, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Orleans Homes for Maple Brook Estates - LD/S #664OHB, in the amount of \$249,894.24, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$138,691.71; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$138,691.71; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Performance Bond with Montgomery Township in total sum of \$1,018,665.65 pursuant to a signed Land Development Agreement and that \$466,686.95 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$413,286.99 in escrow.

MOTION BY _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

VIA CERTIFIED MAIL

July 7, 2015

File No. 2011-12033

Mr. Lawrence Gegan, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Financial Security Release 4
Maple Brook Estates – LD/S #664OHB

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$138,691.71 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please note the following:

- There is a discrepancy between the amount requested by Orleans Homes in a letter dated June 18, 2015 delivered by certified mail and the summation of the items requested on the itemized list of improvements. The amount requested in the letter is incorrectly stated as \$249,894.24. The correct, actual amount based on the quantities and unit prices of requested items is \$146,706.71.
- Some plant material requested for release was found to be unacceptable and is not included in the recommended amount noted above. Please refer to the enclosed Boucher & James, Inc. letter dated June 25, 2015 for details.

Please be advised that these improvements will be subject to a final inspection prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer. Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

James P. Dougherty, P.E.
Gilmore & Associates, Inc.
Township Engineers

JPD/jpd

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning (via email only)
Marita A. Stoerrle, Development Coordinator - Montgomery Township (via email only)
Kevin Johnson, P.E. - Traffic Planning & Design, Inc. (via email only)
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc. (via email only)
Eric J. Henwood, Land Development Manager – OHB (via certified mail and email)

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901
Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT					
PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854				
AGREEMENT DATE:		RELEASE NO.:	4	BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
		RELEASE DATE:	7-Jul-2015	MAINTENANCE BOND AMOUNT:	\$ 138,908.95

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
I. SITE PREPARATION/DEMOLITION											
1. Tree Protection Fence	LF	895	\$ 2.55	\$ 2,282.25	0.00	\$ -	895.00	\$ 2,282.25	0.00	\$ -	
2. General Clearing and Grubbing	LS	1	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	1.00	\$ 4,000.00	0.00	\$ -	
II. EROSION & SEDIMENT CONTROL											
1. Inlet Protection											
A. Silt Sacks	EA	15	\$ 127.50	\$ 1,912.50	0.00	\$ -	15.00	\$ 1,912.50	0.00	\$ -	
B. Paved Berm	EA	17	\$ 127.50	\$ 2,167.50	0.00	\$ -	0.00	\$ -	17.00	\$ 2,167.50	
2. Silt Fence											
A. 18" Silt Fence	LF	98	\$ 2.34	\$ 229.32	0.00	\$ -	98.00	\$ 229.32	0.00	\$ -	
B. 30" Silt Fence	LF	1,030	\$ 3.83	\$ 3,944.90	0.00	\$ -	1,030.00	\$ 3,944.90	0.00	\$ -	
C. Super Silt Fence	LF	365	\$ 7.50	\$ 2,737.50	0.00	\$ -	365.00	\$ 2,737.50	0.00	\$ -	
3. Rock Construction Entrance	SF	3,964	\$ 1.53	\$ 6,064.92	0.00	\$ -	3,964.00	\$ 6,064.92	0.00	\$ -	
4. Rock Filter	EA	6	\$ 340.00	\$ 2,040.00	0.00	\$ -	6.00	\$ 2,040.00	0.00	\$ -	
5. Basin Baffle (SSF)	LF	165	\$ 10.00	\$ 1,650.00	0.00	\$ -	165.00	\$ 1,650.00	0.00	\$ -	
6. Sediment Basin Construction (temp. pipes, riser and rip-rap)	LS	1	\$ 7,554.00	\$ 7,554.00	0.00	\$ -	1.00	\$ 7,554.00	0.00	\$ -	
7. Temporary Seeding	LS	1	\$ 6,700.00	\$ 6,700.00	0.00	\$ -	1.00	\$ 6,700.00	0.00	\$ -	
8. Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00	0.00	\$ -	1.00	\$ 500.00	0.00	\$ -	
9. Concrete Washout Area	LS	1	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	0.00	\$ -	
10. Swale Protection											
A. NAG S75	SY	200	\$ 5.70	\$ 1,140.00	0.00	\$ -	0.00	\$ -	200.00	\$ 1,140.00	
B. NAG SC250	SY	280	\$ 6.22	\$ 1,741.60	0.00	\$ -	0.00	\$ -	280.00	\$ 1,741.60	
III. EARTHWORK											
1. Site Work											
A. Topsoil Cut & Stockpile (12")	CY	15,365	\$ 2.25	\$ 34,571.25	0.00	\$ -	15,365.00	\$ 34,571.25	0.00	\$ -	
B. Restrip Sediment Basin 6"	CY	1,534	\$ 2.25	\$ 3,451.50	0.00	\$ -	0.00	\$ -	1,534.00	\$ 3,451.50	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
AGREEMENT DATE:		RELEASE NO.:	4	MAINTENANCE BOND AMOUNT:	\$ 138,908.95
		RELEASE DATE:	7-Jul-2015		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS			UNITS	QUANTITY	PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
III. <u>EARTHWORK (con't)</u>											
2. Roadway (Interior)											
A. Grading			SF	66,418	\$ 0.03	\$ 1,992.54	0.00	\$ -	66,418.00	\$ 1,992.54	0.00 \$ -
B. Cut To Fill			CY	1,317	\$ 2.25	\$ 2,963.25	0.00	\$ -	1,317.00	\$ 2,963.25	0.00 \$ -
C. Compaction			CY	1,160	\$ 1.23	\$ 1,426.80	0.00	\$ -	1,160.00	\$ 1,426.80	0.00 \$ -
D. Topsoil 6" (ROW & Slopes)			CY	483	\$ 3.02	\$ 1,458.66	0.00	\$ -	483.00	\$ 1,458.66	0.00 \$ -
E. Rake & Seed (ROW & Slopes)			SF	26,070	\$ 0.06	\$ 1,564.20	26,070.00	\$ 1,564.20	26,070.00	\$ 1,564.20	0.00 \$ -
3. Basins											
A. Grading			SF	56,033	\$ 0.03	\$ 1,680.99	0.00	\$ -	56,033.00	\$ 1,680.99	0.00 \$ -
B. Cut To Fill			CY	3,311	\$ 2.25	\$ 7,449.75	0.00	\$ -	3,311.00	\$ 7,449.75	0.00 \$ -
C. Compaction			CY	1,510	\$ 1.23	\$ 1,857.30	0.00	\$ -	1,510.00	\$ 1,857.30	0.00 \$ -
D. Keyway			CY	441	\$ 4.68	\$ 2,063.88	0.00	\$ -	441.00	\$ 2,063.88	0.00 \$ -
E. Topsoil 6"			CY	851	\$ 3.02	\$ 2,570.02	0.00	\$ -	425.00	\$ 1,283.50	426.00 \$ 1,286.52
F. Rake & Seed			SF	45,698	\$ 0.06	\$ 2,741.88	0.00	\$ -	28,442.00	\$ 1,706.52	17,256.00 \$ 1,035.36
4. Lawns & Walks											
A. Grading			SF	194,536	\$ 0.03	\$ 5,836.08	0.00	\$ -	97,268.00	\$ 2,918.04	97,268.00 \$ 2,918.04
B. Cut To Fill			CY	3,527	\$ 2.25	\$ 7,935.75	0.00	\$ -	1,763.00	\$ 3,966.75	1,764.00 \$ 3,969.00
C. Compaction			CY	5,811	\$ 1.23	\$ 7,147.53	0.00	\$ -	2,905.00	\$ 3,573.15	2,906.00 \$ 3,574.38
D. Topsoil 6"			CY	3,622	\$ 3.02	\$ 10,938.44	0.00	\$ -	0.00 \$ -	3,622.00	\$ 10,938.44
E. Rake & Seed			SF	195,608	\$ 0.06	\$ 11,736.48	105,000.00	\$ 6,300.00	105,000.00	\$ 6,300.00	90,608.00 \$ 5,436.48
5. Open Space											
A. Grading			SF	31,405	\$ 0.03	\$ 942.15	28,000.00	\$ 840.00	28,000.00	\$ 840.00	3,405.00 \$ 102.15
B. Cut To Fill			CY	26	\$ 2.25	\$ 58.50	23.00	\$ 51.75	23.00	\$ 51.75	3.00 \$ 6.75
C. Compaction			CY	1,400	\$ 1.23	\$ 1,722.00	1,250.00	\$ 1,537.50	1,250.00	\$ 1,537.50	150.00 \$ 184.50
D. Topsoil 6"			CY	584	\$ 3.02	\$ 1,763.68	525.00	\$ 1,585.50	525.00	\$ 1,585.50	59.00 \$ 178.18
E. Rake & Seed			SF	31,527	\$ 0.06	\$ 1,891.62	20,000.00	\$ 1,200.00	20,000.00	\$ 1,200.00	11,527.00 \$ 691.62



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
AGREEMENT DATE:		RELEASE NO.:	4	MAINTENANCE BOND AMOUNT:	\$ 138,908.95
		RELEASE DATE:	7-Jul-2015		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
IV. STORM SEWER											
1. Pipe											
A. 4" Header System	LF	824	\$ 9.35	\$ 7,704.40	0.00	\$ -	0.00	\$ -	824.00	\$ 7,704.40	
B. 18" RCP	LF	210	\$ 32.73	\$ 6,873.30	0.00	\$ -	210.00	\$ 6,873.30	0.00	\$ -	
C. 30" RCP	LF	25	\$ 61.20	\$ 1,530.00	0.00	\$ -	25.00	\$ 1,530.00	0.00	\$ -	
D. 29" x 45" ERCP	LF	64	\$ 114.75	\$ 7,344.00	0.00	\$ -	64.00	\$ 7,344.00	0.00	\$ -	
E. 18" HDPE	LF	758	\$ 35.70	\$ 27,060.60	0.00	\$ -	758.00	\$ 27,060.60	0.00	\$ -	
F. 18" HDPE Perf.	LF	268	\$ 35.70	\$ 9,567.60	0.00	\$ -	268.00	\$ 9,567.60	0.00	\$ -	
G. 24" HDPE	LF	197	\$ 39.53	\$ 7,787.41	0.00	\$ -	197.00	\$ 7,787.41	0.00	\$ -	
2. Structures											
A. 18" DW Endwall	EA	1	\$ 1,530.00	\$ 1,530.00	0.00	\$ -	1.00	\$ 1,530.00	0.00	\$ -	
B. 24" DW Endwall	EA	1	\$ 2,040.00	\$ 2,040.00	0.00	\$ -	1.00	\$ 2,040.00	0.00	\$ -	
C. 48" DW Endwall	EA	1	\$ 4,080.00	\$ 4,080.00	0.00	\$ -	1.00	\$ 4,080.00	0.00	\$ -	
D. FES 18"	EA	1	\$ 1,487.50	\$ 1,487.50	0.00	\$ -	1.00	\$ 1,487.50	0.00	\$ -	
3. Inlets											
A. 4' Type 'C' Inlet											
1. 0-4'	EA	8	\$ 1,147.50	\$ 9,180.00	0.00	\$ -	8.00	\$ 9,180.00	0.00	\$ -	
2. 0-6'	EA	3	\$ 1,402.50	\$ 4,207.50	0.00	\$ -	3.00	\$ 4,207.50	0.00	\$ -	
3. 6-8'	EA	2	\$ 1,615.00	\$ 3,230.00	0.00	\$ -	2.00	\$ 3,230.00	0.00	\$ -	
4. 8-10'	EA	2	\$ 1,827.50	\$ 3,655.00	0.00	\$ -	2.00	\$ 3,655.00	0.00	\$ -	
B. 4' Type 'M' Inlet											
1. 0-4'	EA	2	\$ 1,177.25	\$ 2,354.50	0.00	\$ -	2.00	\$ 2,354.50	0.00	\$ -	
2. 0-6'	EA	2	\$ 1,394.00	\$ 2,788.00	0.00	\$ -	2.00	\$ 2,788.00	0.00	\$ -	
C. 6' Type 'M' Inlet w/Mod. Box 4-6'	EA	1	\$ 2,380.00	\$ 2,380.00	0.00	\$ -	1.00	\$ 2,380.00	0.00	\$ -	
D. Bicycle Safe Grates	EA	20	\$ 229.50	\$ 4,590.00	0.00	\$ -	20.00	\$ 4,590.00	0.00	\$ -	
E. 6' Storm Manhole 6-8'	EA	1	\$ 2,805.00	\$ 2,805.00	0.00	\$ -	1.00	\$ 2,805.00	0.00	\$ -	
F. 24" Snout	EA	4	\$ 850.00	\$ 3,400.00	0.00	\$ -	4.00	\$ 3,400.00	0.00	\$ -	
4. Bio-Infiltration Basin											
A. Bioretention Planting Soil	CY	607	\$ 27.00	\$ 16,389.00	0.00	\$ -	0.00	\$ -	607.00	\$ 16,389.00	
B. Wet Meadow Seeding Mixture	SF	8,187	\$ 0.15	\$ 1,228.05	0.00	\$ -	0.00	\$ -	8,187.00	\$ 1,228.05	
C. Spilt Rail Fence	LF	635	\$ 25.00	\$ 15,875.00	0.00	\$ -	0.00	\$ -	635.00	\$ 15,875.00	
D. 4" Underdrain	LF	180	\$ 9.35	\$ 1,683.00	0.00	\$ -	0.00	\$ -	180.00	\$ 1,683.00	
E. 30" RCP O-Ring	LF	43	\$ 51.85	\$ 2,229.55	0.00	\$ -	43.00	\$ 2,229.55	0.00	\$ -	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
AGREEMENT DATE:		RELEASE NO.:	4		
		RELEASE DATE:	7-Jul-2015	MAINTENANCE BOND AMOUNT:	\$ 138,908.95

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
V. STORM SEWER (con't)											
F. Rip-Rap	TN	146	\$ 33.15	\$ 4,839.90	0.00	\$ -	146.00	\$ 4,839.90	0.00	\$ -	
G. 6" FES Poly	EA	1	\$ 437.75	\$ 437.75	0.00	\$ -	1.00	\$ 437.75	0.00	\$ -	
H. Outlet Structure	EA	1	\$ 3,825.00	\$ 3,825.00	0.00	\$ -	0.00	\$ -	1.00	\$ 3,825.00	
I. Antiseep Collars	EA	2	\$ 956.25	\$ 1,912.50	0.00	\$ -	2.00	\$ 1,912.50	0.00	\$ -	
J. Enkamat Spillway	SF	2,413	\$ 1.96	\$ 4,729.48	0.00	\$ -	2,413.00	\$ 4,729.48	0.00	\$ -	
K. 4" Gate Valve/Box	EA	1	\$ 850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00	
L. Basin Access Grading	SY	500	\$ 0.85	\$ 425.00	0.00	\$ -	0.00	\$ -	500.00	\$ 425.00	
5. Rain Garden											
A. Wet Meadow Seeding Mixture	SF	3,000	\$ 0.15	\$ 450.00	0.00	\$ -	0.00	\$ -	3,000.00	\$ 450.00	
B. Amended Soil	CY	225	\$ 27.00	\$ 6,075.00	0.00	\$ -	0.00	\$ -	225.00	\$ 6,075.00	
C. Orange Construction Fence	LF	240	\$ 2.55	\$ 612.00	0.00	\$ -	0.00	\$ -	240.00	\$ 612.00	
D. 4" Underdrain	LF	140	\$ 9.35	\$ 1,309.00	0.00	\$ -	0.00	\$ -	140.00	\$ 1,309.00	
E. 6" PVC	LF	130	\$ 14.45	\$ 1,878.50	0.00	\$ -	130.00	\$ 1,878.50	0.00	\$ -	
F. 6" FES Poly	EA	1	\$ 437.75	\$ 437.75	0.00	\$ -	1.00	\$ 437.75	0.00	\$ -	
G. 4" Gate Valve/Box	EA	1	\$ 850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00	
6. Infiltration Bed											
A. Grading	SF	7,055	\$ 0.03	\$ 211.65	7,055.00	\$ 211.65	7,055.00	\$ 211.65	0.00	\$ -	
B. Excavate Trench	CY	2,091	\$ 3.19	\$ 6,670.29	2,091.00	\$ 6,670.29	2,091.00	\$ 6,670.29	0.00	\$ -	
C. Compaction	CY	1,699	\$ 4.34	\$ 7,373.66	1,699.00	\$ 7,373.66	1,699.00	\$ 7,373.66	0.00	\$ -	
D. Geotextile	SF	14,998	\$ 0.17	\$ 2,549.66	14,998.00	\$ 2,549.66	14,998.00	\$ 2,549.66	0.00	\$ -	
E. Stone	TN	795	\$ 20.40	\$ 16,218.00	795.00	\$ 16,218.00	795.00	\$ 16,218.00	0.00	\$ -	
F. Orange Construction Fence	LF	440	\$ 2.55	\$ 1,122.00	440.00	\$ 1,122.00	440.00	\$ 1,122.00	0.00	\$ -	
G. 4" Underdrain	LF	50	\$ 9.35	\$ 467.50	50.00	\$ 467.50	50.00	\$ 467.50	0.00	\$ -	
H. 4" Gate Valve/Box	EA	1	\$ 850.00	\$ 850.00	1.00	\$ 850.00	1.00	\$ 850.00	0.00	\$ -	
VI. CONCRETE											
1. Belgian Block Curb	LF	2,380	\$ 16.58	\$ 39,460.40	0.00	\$ -	2,380.00	\$ 39,460.40	0.00	\$ -	
2. Concrete Curb	LF	90	\$ 17.26	\$ 1,553.40	0.00	\$ -	90.00	\$ 1,553.40	0.00	\$ -	
3. Cut Subgrade for Curb	LF	2,273	\$ 1.28	\$ 2,909.44	0.00	\$ -	2,273.00	\$ 2,909.44	0.00	\$ -	
4. Backfill Curb	LF	2,273	\$ 0.85	\$ 1,932.05	0.00	\$ -	780.00	\$ 663.00	1,493.00	\$ 1,269.05	
5. Concrete Sidewalk & Apron	SF	9,950	\$ 7.00	\$ 69,650.00	6,500.00	\$ 45,500.00	1,730.00	\$ 12,110.00	8,220.00	\$ 57,540.00	
6. Curb Ramps	EA	5	\$ 1,200.00	\$ 6,000.00	0.00	\$ -	2.00	\$ 2,400.00	3.00	\$ 3,600.00	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT					
PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
AGREEMENT DATE:		RELEASE NO.:	4		
		RELEASE DATE:	7-Jul-2015	MAINTENANCE BOND AMOUNT:	\$ 138,908.95

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
VII. PAVING											
1. Interior											
A. Fine Grading	SY	4,700	\$ 0.68	\$ 3,196.00	0.00	\$ -	4,700.00	\$ 3,196.00	0.00	\$ -	
B. 3" Modified Stone Base	SY	4,700	\$ 5.95	\$ 27,965.00	0.00	\$ -	4,700.00	\$ 27,965.00	0.00	\$ -	
C. 5" HMA Base Course	SY	4,700	\$ 15.30	\$ 71,910.00	0.00	\$ -	4,700.00	\$ 71,910.00	0.00	\$ -	
D. 1-1/2" HMA Wearing Course	SY	4,700	\$ 6.80	\$ 31,960.00	0.00	\$ -	0.00	\$ -	4,700.00	\$ 31,960.00	
E. Curb & Joint Seal	LF	2,470	\$ 0.30	\$ 741.00	0.00	\$ -	0.00	\$ -	2,470.00	\$ 741.00	
VIII. TRAFFIC CONTROL											
1. 4" Striping (Interior)	LF	300	\$ 1.57	\$ 471.00	0.00	\$ -	0.00	\$ -	300.00	\$ 471.00	
2. Traffic Signs	EA	9	\$ 212.50	\$ 1,912.50	0.00	\$ -	6.00	\$ 1,275.00	3.00	\$ 637.50	
3. Striping (Exterior)	LS	1	\$ 9,000.00	\$ 9,000.00	0.00	\$ -	1.00	\$ 9,000.00	0.00	\$ -	
IX. LIGHTING											
1. Site Lighting	LS	1	\$ 32,930.00	\$ 32,930.00	0.00	\$ -	0.00	\$ -	1.00	\$ 32,930.00	
X. LANDSCAPING											
<u>Shade Trees</u>											
1. Red Sunset Red Maple, 3" Cal.	EA	29	\$ 375.00	\$ 10,875.00	15.00	\$ 5,625.00	15.00	\$ 5,625.00	14.00	\$ 5,250.00	
2. Sugar Maple, 3" Cal.	EA	32	\$ 375.00	\$ 12,000.00	16.00	\$ 6,000.00	16.00	\$ 6,000.00	16.00	\$ 6,000.00	
3. Thornless Honeylocust, 3" Cal.	EA	28	\$ 375.00	\$ 10,500.00	11.00	\$ 4,125.00	11.00	\$ 4,125.00	17.00	\$ 6,375.00	
4. Roundleaf Sweetgum, 3" Cal.	EA	18	\$ 375.00	\$ 6,750.00	9.00	\$ 3,375.00	9.00	\$ 3,375.00	9.00	\$ 3,375.00	
5. Pin Oak, 3" Cal.	EA	17	\$ 375.00	\$ 6,375.00	7.00	\$ 2,625.00	7.00	\$ 2,625.00	10.00	\$ 3,750.00	
6. Red Oak, 3" Cal.	EA	12	\$ 375.00	\$ 4,500.00	6.00	\$ 2,250.00	6.00	\$ 2,250.00	6.00	\$ 2,250.00	
7. Greenspire Littleleaf Linden, 3" Cal.	EA	20	\$ 375.00	\$ 7,500.00	10.00	\$ 3,750.00	10.00	\$ 3,750.00	10.00	\$ 3,750.00	
8. London Planetree, 3" Cal.	EA	34	\$ 375.00	\$ 12,750.00	12.00	\$ 4,500.00	12.00	\$ 4,500.00	22.00	\$ 8,250.00	
<u>Evergreen Trees</u>											
9. Douglas Fir, 8' Min.	EA	31	\$ 275.00	\$ 8,525.00	15.00	\$ 4,125.00	15.00	\$ 4,125.00	16.00	\$ 4,400.00	
10. Eastern White Pine, 8' Min.	EA	22	\$ 250.00	\$ 5,500.00	11.00	\$ 2,750.00	11.00	\$ 2,750.00	11.00	\$ 2,750.00	
11. Green Giant Arborvitae, 8' Min.	EA	12	\$ 275.00	\$ 3,300.00	0.00	\$ -	0.00	\$ -	12.00	\$ 3,300.00	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT					
PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
AGREEMENT DATE:		RELEASE NO.:	4	MAINTENANCE BOND AMOUNT:	\$ 138,908.95
		RELEASE DATE:	7-Jul-2015		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
XI. LANDSCAPING (con't)											
<u>Shrubs</u>											
12. Red Chokeberry, 24" Min.	EA	34	\$ 65.00	\$ 2,210.00	17.00	\$ 1,105.00	17.00	\$ 1,105.00	17.00	\$ 1,105.00	
13. Red Osier Dogwood, 24" Min.	EA	26	\$ 65.00	\$ 1,690.00	13.00	\$ 845.00	13.00	\$ 845.00	13.00	\$ 845.00	
14. Inkberry, 18" Min.	EA	28	\$ 65.00	\$ 1,820.00	14.00	\$ 910.00	14.00	\$ 910.00	14.00	\$ 910.00	
15. Winterberry, 24" Min.	EA	26	\$ 65.00	\$ 1,690.00	11.00	\$ 715.00	11.00	\$ 715.00	15.00	\$ 975.00	
16. Northern Bayberry, 24" Min.	EA	60	\$ 65.00	\$ 3,900.00	11.00	\$ 715.00	11.00	\$ 715.00	49.00	\$ 3,185.00	
17. Arrowwood Viburnum, 24" Min.	EA	51	\$ 65.00	\$ 3,315.00	0.00	\$ -	0.00	\$ -	51.00	\$ 3,315.00	
18. Leatherleaf Viburnum, 24" Min.	EA	39	\$ 65.00	\$ 2,535.00	19.00	\$ 1,235.00	19.00	\$ 1,235.00	20.00	\$ 1,300.00	
XII. MISCELLANEOUS											
1. Construction Stakeout	LS	1	\$ 30,000.00	\$ 30,000.00	0.00	\$ -	0.67	\$ 20,100.00	0.33	\$ 9,900.00	
2. As-Built Surveys & Plans	LS	1	\$ 8,000.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 8,000.00	
3. Monumentation	EA	71	\$ 200.00	\$ 14,200.00	0.00	\$ -	0.00	\$ -	71.00	\$ 14,200.00	
4. Lot Pins	EA	30	\$ 75.00	\$ 2,250.00	0.00	\$ -	0.00	\$ -	30.00	\$ 2,250.00	
XIII. LOWER STATE ROAD IMPROVEMENTS											
1. Earthwork											
A. Grading	SF	18,730	\$ 0.09	\$ 1,685.70	0.00	\$ -	18,730.00	\$ 1,685.70	0.00	\$ -	
B. Cut	CY	490	\$ 17.00	\$ 8,330.00	0.00	\$ -	490.00	\$ 8,330.00	0.00	\$ -	
C. Fill	CY	140	\$ 8.50	\$ 1,190.00	0.00	\$ -	140.00	\$ 1,190.00	0.00	\$ -	
D. Boxout	SY	960	\$ 2.34	\$ 2,246.40	0.00	\$ -	960.00	\$ 2,246.40	0.00	\$ -	
E. Topsoil 6"	CY	170	\$ 6.80	\$ 1,156.00	0.00	\$ -	170.00	\$ 1,156.00	0.00	\$ -	
F. Rake & Seed	SF	10,000	\$ 0.09	\$ 900.00	0.00	\$ -	10,000.00	\$ 900.00	0.00	\$ -	
2. Storm Sewer											
A. Pipe											
1. 19" x 30" ERCP	LF	202	\$ 44.20	\$ 8,928.40	0.00	\$ -	202.00	\$ 8,928.40	0.00	\$ -	
B. Structures											
1. 24" DW Endwall	EA	2	\$ 2,040.00	\$ 4,080.00	0.00	\$ -	2.00	\$ 4,080.00	0.00	\$ -	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97		
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 138,691.71
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 466,686.95
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 605,378.66
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 413,286.99
AGREEMENT DATE:		RELEASE NO.:	4	MAINTENANCE BOND AMOUNT:	\$ 138,908.95
		RELEASE DATE:	7-Jul-2015		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
XIV. LOWER STATE ROAD IMPROVEMENTS (con't)											
3. Paving											
A. Fine Grading	SY	960	\$ 0.85	\$ 816.00	0.00	\$ -	960.00	\$ 816.00	0.00	\$ -	
B. 8" Modified Stone Base	SY	960	\$ 8.50	\$ 8,160.00	0.00	\$ -	960.00	\$ 8,160.00	0.00	\$ -	
C. 8" BCBC	SY	960	\$ 30.60	\$ 29,376.00	0.00	\$ -	960.00	\$ 29,376.00	0.00	\$ -	
D. 2-1/2" HMA Binder Course	SY	960	\$ 8.93	\$ 8,572.80	0.00	\$ -	960.00	\$ 8,572.80	0.00	\$ -	
E. Tack & Sweep	SY	960	\$ 0.55	\$ 528.00	0.00	\$ -	960.00	\$ 528.00	0.00	\$ -	
F. 1-1/2" HMA Wearing Course	SY	960	\$ 7.23	\$ 6,940.80	0.00	\$ -	960.00	\$ 6,940.80	0.00	\$ -	
G. Key Cut	LF	135	\$ 1.70	\$ 229.50	0.00	\$ -	135.00	\$ 229.50	0.00	\$ -	
H. Neat Cut	LF	135	\$ 1.70	\$ 229.50	0.00	\$ -	135.00	\$ 229.50	0.00	\$ -	
I. Leveling	TN	1	\$ 76.50	\$ 76.50	0.00	\$ -	1.00	\$ 76.50	0.00	\$ -	
J. Joint Seal	LF	135	\$ 0.30	\$ 40.50	0.00	\$ -	135.00	\$ 40.50	0.00	\$ -	
K. Traffic Control	LS	1	\$ 1,275.00	\$ 1,275.00	0.00	\$ -	1.00	\$ 1,275.00	0.00	\$ -	
4. Traffic Control											
A. Signage & Pavement Markings	LS	1	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	0.00	\$ -	
XV. CONTINGENCY		1	\$ 92,605.97	\$ 92,605.97	0.00	\$ -	0.00	\$ -	1.00	\$ 92,605.97	



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

Fountainville Professional Building
1476 Ferry Road, Building 500
Doylestown, PA 18901
215-345-9400
Fax 215-345-9401

2738 Rumock Drive
Stroudsburg, PA 18350
570-629-0300
Fax 570-629-0306

www.bjengineers.com

June 25, 2015

Mr. James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave. Suite 100
New Britain, PA 18901

**SUBJECT: MAPLE BROOK ESTATES (PILEGGI TRACT)
ESCROW RELEASE INSPECTION 01
TOWNSHIP LD/S NO. 664
PROJECT NO. 1255265R**

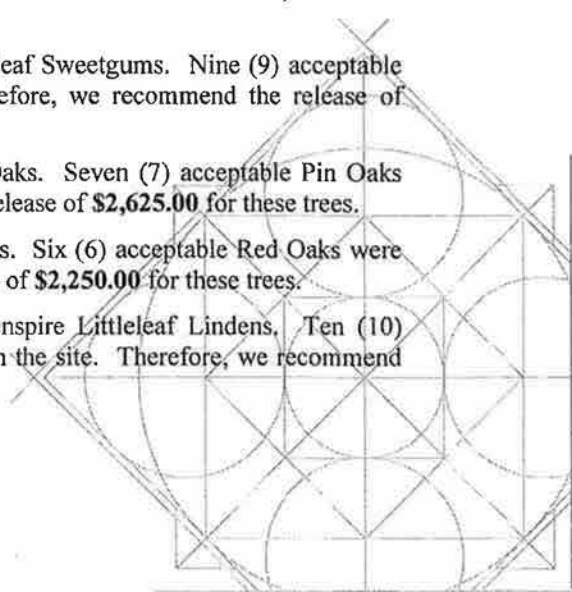
Dear Mr. Dougherty:

Please be advised that on June 23 and 24, 2015, I conducted an inspection of landscaping installed at Maple Brook Estates in accordance with the approved plans, prepared by Charles E. Shoemaker, Inc. and InFocus Planning, Dated November 30, 2012 and last revised May 21, 2013.

This inspection was conducted based on the escrow release request from Orleans Homes dated June 22, 2015. The inspection of plant material is limited to the release of escrow funds for size, species, general health, correct installation, and location. Plant material determined to be acceptable for the release of escrow funds meet these aforementioned conditions.

We offer the following comments for your consideration:

1. Shade Trees
 - a. Escrow release has been requested for fifteen (15) Red Sunset Red Maples. Fifteen (15) acceptable Red Sunset Red Maples were found on the site. Therefore, we recommend the release of **\$5,625.00** for these trees.
 - b. Escrow release has been requested for sixteen (16) Sugar Maples. Sixteen (16) acceptable Sugar Maples were found on the site. Therefore, we recommend the release of **\$6,000.00** for these trees.
 - c. Escrow release has been requested for fourteen (14) Honeylocusts. Eleven (11) acceptable Honeylocusts were found on the site. Therefore, we recommend the release of **\$4,125.00** for these trees.
 - d. Escrow release has been requested for nine (9) Roundleaf Sweetgums. Nine (9) acceptable Roundleaf Sweetgums were found on the site. Therefore, we recommend the release of **\$3,375.00** for these trees.
 - e. Escrow release has been requested for eight (8) Pin Oaks. Seven (7) acceptable Pin Oaks were found on the site. Therefore, we recommend the release of **\$2,625.00** for these trees.
 - f. Escrow release has been requested for six (6) Red Oaks. Six (6) acceptable Red Oaks were found on the site. Therefore, we recommend the release of **\$2,250.00** for these trees.
 - g. Escrow release has been requested for ten (10) Greenspire Littleleaf Lindens. Ten (10) acceptable Greenspire Littleleaf Lindens were found on the site. Therefore, we recommend the release of **\$3,750.00** for these trees.



- h. Escrow release has been requested for seventeen (17) London Planetrees. Twelve (12) acceptable London Planetrees were found on the site. Therefore, we recommend the release of **\$4,500.00** for these trees.
- 2. Evergreen Trees
 - a. Escrow release has been requested for fifteen (15) Douglas Firs. Fifteen (15) acceptable Douglas Firs were found on the site. Therefore, we recommend the release of **\$4,125.00** for these trees.
 - b. Escrow release has been requested for eleven (11) White Pines. Eleven (11) acceptable White Pines were found on the site. Therefore, we recommend the release of **\$2,750.00** for these trees.
 - c. Escrow release has been requested for six (6) Green Giant Arborvitae. No Green Giant Arborvitae were found in the basin location specified in the approved plan set. Therefore, we cannot recommend the release of escrow funds for these trees.
- 3. Shrubs
 - a. Escrow release has been requested for seventeen (17) Red Chokeberries. Seventeen (17) acceptable Red Chokeberries were found on the site. Therefore, we recommend the release of **\$1,105.00** for these shrubs.
 - b. Escrow release has been requested for thirteen (13) Red Osier Dogwoods. Thirteen (13) acceptable Red Osier Dogwoods were found on the site. Therefore, we recommend the release of **\$845.00** for these shrubs.
 - c. Escrow release has been requested for fourteen (14) Inkberries. Fourteen (14) acceptable Inkberries were found on the site. Therefore, we recommend the release of **\$910.00** for these shrubs.
 - d. Escrow release has been requested for thirteen (13) Winterberries. Eleven (11) acceptable Winterberries were found on the site. Therefore, we recommend the release of **\$715.00** for these shrubs.
 - e. Escrow release has been requested for thirty (30) Northern Bayberries. Eleven (11) acceptable Northern Bayberries were found on the site. Therefore, we recommend the release of **\$715.00** for these shrubs.
 - f. Escrow release has been requested for twenty-five (25) Arrowwood Viburnum. An unapproved shrub species has been planted in place of these shrubs. Therefore, we cannot recommend the release of escrow funds for these shrubs. The unapproved shrub species must be removed and replaced in accordance with the approved plan set.
 - g. Escrow release has been requested for nineteen (19) Leatherleaf Viburnums. Nineteen (19) acceptable Leatherleaf Viburnums were found on the site. Therefore, we recommend the release of **\$1,235.00** for these shrubs.
- 4. The following issues must be addressed prior to the release of any additional landscape escrow funds for this site:
 - a. Trees with buried root flares and excessive mulching conditions must be corrected. Root flares must be excavated and no mulch may touch the tree trunks, as detailed in the tree planting detail in the approved landscape plan, in order to be acceptable for the release of escrow funds or the start of maintenance.

Mr. James P. Dougherty, P.E.
Maple Brook Estates (Pileggi Tract)
June 25, 2015
Page 3

- b. It appears that several trees have been planted within easements on the site between Lots 5 and 6 and Lots 15 and 16. The trees must be removed from the easements and planted in the approved locations as shown in the landscape plan.
- c. Trees adjacent to the construction trailer and to the rear of Lots 16 through 18 that have not been located in accordance with the approved plan set must be moved to the correct locations, or a locational substitution request must be submitted for review and approval.
- d. Leaning trees must be adjusted in the tree pits and planted correctly.
- e. Dead plant material must be replaced in accordance with the approved landscape plans.
- f. One (1) standard Sweetgum has been planted as opposed to Roundleaf Sweetgum, which is a seedless variety. The tree must be removed and replaced with a Roundleaf Sweetgum in accordance with the approved landscape plan.
- g. One (1) Acer rubrum to the rear of Lot 5 is undersized, and must be replaced with a tree of 3" caliper in accordance with the approved plan set.

Based on our review of this escrow release request, we recommend an escrow release amount of **Forty-Four Thousand Six Hundred Fifty Dollars and No Cents (\$44,650.00)**. Please find attached an updated escrow tabulation for your reference.

Please note, authorization of this release should not be construed as Final Approval or Acceptance of the improvements installed to date.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,



Valerie L. Liggett, ASLA, R.L.A.
Planner/Landscape Architect

VLL/kam

Enclosure(s)

ec: Board of Supervisors
Planning Commission
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
Eric J. Henwood, Orleans Homes

**PILEGGI TRACT - MAPLE BROOK ESTATES
MONTGOMERY TOWNSHIP (9/3/13 REVISED 6/25/15)**

PROJECT #12 55 265R LD/S # 664

ITEM DESCRIPTION	SIZE	UNIT PRICE	QTY.	TOTAL	PREVIOUS ESCROW RELEASED		CURRENT ESCROW RECOMMENDED FOR RELEASE		REMAINING ESCROW	
					QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
1.0 <u>Shade Trees</u>										
Red Sunset' Red Maple	3" cal.	\$ 375.00	29	\$ 10,875.00	0	\$ -	15	\$ 5,625.00	14	\$ 5,250.00
Sugar Maple	3" cal.	\$ 375.00	32	\$ 12,000.00	0	\$ -	16	\$ 6,000.00	16	\$ 6,000.00
Thornless Honeylocust	3" cal.	\$ 375.00	28	\$ 10,500.00	0	\$ -	11	\$ 4,125.00	17	\$ 6,375.00
Roundleaf' Sweetgum	3" cal.	\$ 375.00	18	\$ 6,750.00	0	\$ -	9	\$ 3,375.00	9	\$ 3,375.00
Pin Oak	3" cal.	\$ 375.00	17	\$ 6,375.00	0	\$ -	7	\$ 2,625.00	10	\$ 3,750.00
Red Oak	3" cal.	\$ 375.00	12	\$ 4,500.00	0	\$ -	6	\$ 2,250.00	6	\$ 2,250.00
Greenspire' Littleleaf Linden	3" cal.	\$ 375.00	20	\$ 7,500.00	0	\$ -	10	\$ 3,750.00	10	\$ 3,750.00
London Planetree	3" cal.	\$ 375.00	34	\$ 12,750.00	0	\$ -	12	\$ 4,500.00	22	\$ 8,250.00
SUBTOTAL			190	\$ 71,250.00	0	\$ -	86	\$ 32,250.00	104	\$ 39,000.00
2.0 <u>Evergreen Trees</u>										
Douglas Fir	8' min.	\$ 275.00	31	\$ 8,525.00	0	\$ -	15	\$ 4,125.00	16	\$ 4,400.00
Eastern White Pine	8' min.	\$ 250.00	22	\$ 5,500.00	0	\$ -	11	\$ 2,750.00	11	\$ 2,750.00
Green Giant' Arborvitae	8' min.	\$ 275.00	12	\$ 3,300.00	0	\$ -	0	\$ -	12	\$ 3,300.00
SUBTOTAL			65	\$ 17,325.00	0	\$ -	26	\$ 6,875.00	39	\$ 10,450.00
3.0 <u>Shrubs</u>										
Red Chokeberry	24" min	\$ 65.00	34	\$ 2,210.00	0	\$ -	17	\$ 1,105.00	17	\$ 1,105.00
Red Osier Dogwood	24" min	\$ 65.00	26	\$ 1,690.00	0	\$ -	13	\$ 845.00	13	\$ 845.00
Inkberry	18" min	\$ 65.00	28	\$ 1,820.00	0	\$ -	14	\$ 910.00	14	\$ 910.00
Winterberry	24" min	\$ 65.00	26	\$ 1,690.00	0	\$ -	11	\$ 715.00	15	\$ 975.00
Northern Bayberry	24" min	\$ 65.00	60	\$ 3,900.00	0	\$ -	11	\$ 715.00	49	\$ 3,185.00
Arrowwood Viburnum	24" min	\$ 65.00	51	\$ 3,315.00	0	\$ -	0	\$ -	51	\$ 3,315.00
Leatherleaf Viburnum	24" min	\$ 65.00	39	\$ 2,535.00	0	\$ -	19	\$ 1,235.00	20	\$ 1,300.00
SUBTOTAL			264	\$ 17,160.00	0	\$ -	85	\$ 5,525.00	179	\$ 11,635.00
4.0 <u>TOTAL OF ALL PLANTINGS</u>				\$ 105,735.00		\$ -		\$ 44,650.00		\$ 61,085.00





3333 Street Road
Suite 101
Bensalem, PA 19020

215 245.7500 tel
www.OrleansHomes.com

June 18, 2015

Certified Mail No. 7012 3050 0002 3364 8888

Bruce Shoupe
Planning & Zoning Director
Montgomery Township
1001 Stump Rd
Montgomeryville, PA 18936

RE: Maple Brook Estates Bond Reduction Request No. 4

Dear Mr. Shoupe:

Enclosed please find the second bond reduction request for our Maple Brook Estates project. We are requesting a reduction of \$249,894.24, leaving a balance of \$256,584.46 or 25% of the original value. Would you request Gilmore & Associates perform an inspection so the bond may be reduced?

Sincerely,

Eric J. Henwood
Land Development Manager

Enc: (1)

cc: Jim Dougherty, Gilmore & Associates, via email

Maple Brook Estates

CAN ONLY REDUCE ONCE PER MONTH

Bond #1096854		Approved	Approved	Approved	Requested	Req/Approved		
Org. Amt		Reduction # 1	Reduction #2	Reduction #3	Reduction #4	Reduction #5	Balance	
\$ 1,018,665.65	\$	334,046.02	\$ 136,965.12	\$ 41,175.81	\$ 249,894.24	\$ -	\$ 256,584.46	25%
Reductions to date:		\$ 334,046.02	\$ 471,011.14	\$ 512,186.95	\$ 762,081.19	\$ 762,081.19		
Balance:	\$ 1,018,665.65	\$ 684,619.63	\$ 547,654.51	\$ 506,478.70	\$ 256,584.46	\$ 256,584.46	\$ 256,584.46	25%

Total Escrow Amount:	\$1,018,665.65
Date:	6/22/2015
Escrow Release Request No:	4
Amount This Request:	\$146,706.71

CONSTRUCTION ITEMS					WORK COMPLETED				TOTAL WORK COMPLETED TO DATE		TOTAL WORK REMAINING		
					PREVIOUS RELEASES		AMOUNT THIS REQUEST		QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
					QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
I. SITE PREPARATION/DEMOLITION													
1 Tree Protection Fence	LF	895	\$2.55	\$2,282.25	895	\$2,282.25		\$0.00	895	\$2,282.25	0	\$0.00	0.0%
2 General Clearing	LS	1	\$4,000.00	\$4,000.00	1	\$4,000.00		\$0.00	1	\$4,000.00	0	\$0.00	0.0%
II. EROSION & SEDIMENT CONTROL													
1 Inlet Protection													
A. Silt Sacks	EA	15	\$127.50	\$1,912.50	15	\$1,912.50		\$0.00	15	\$1,912.50	0	\$0.00	0.0%
B. Paved Berm	EA	17	\$127.50	\$2,167.50	17	\$2,167.50		\$0.00	17	\$2,167.50	0	\$0.00	0.0%
2 Silt Fence													
A. 18" Silt Fence	LF	98	\$2.34	\$229.32	98	\$229.32		\$0.00	98	\$229.32	0	\$0.00	0.0%
B. 30" Silt Fence	LF	1,030	\$3.83	\$3,944.90	1030	\$3,944.90		\$0.00	1030	\$3,944.90	0	\$0.00	0.0%
C. Super Silt Fence	LF	365	\$7.50	\$2,737.50	365	\$2,737.50		\$0.00	365	\$2,737.50	0	\$0.00	0.0%
3 Rock Construction Entrance	SF	3,964	\$1.53	\$6,064.92	3964	\$6,064.92		\$0.00	3964	\$6,064.92	0	\$0.00	0.0%
4 Rock Filter	EA	6	\$340.00	\$2,040.00	6	\$2,040.00		\$0.00	6	\$2,040.00	0	\$0.00	0.0%
5 Basin Baffle (SSF)	LF	165	\$10.00	\$1,650.00	165	\$1,650.00		\$0.00	165	\$1,650.00	0	\$0.00	0.0%
6 Sediment Basin Construction temp. pipes, riser and rip-rap	LS	1	\$7,554.00	\$7,554.00	1	\$7,554.00		\$0.00	1	\$7,554.00	0	\$0.00	0.0%
7 Temporary Seeding	LS	1	\$6,700.00	\$6,700.00	1	\$6,700.00		\$0.00	1	\$6,700.00	0	\$0.00	0.0%
8 Pumped Water Filter Bag	EA	1	\$500.00	\$500.00	1	\$500.00		\$0.00	1	\$500.00	0	\$0.00	0.0%
9 Concrete Washout Area	LS	1	\$1,000.00	\$1,000.00	1	\$1,000.00		\$0.00	1	\$1,000.00	0	\$0.00	0.0%
10 Swale Protection													
A. NAG S75	SY	200	\$5.70	\$1,140.00		\$0.00		\$0.00	0	\$0.00	200	\$1,140.00	100.0%
B. NAG SC250	SY	280	\$6.22	\$1,741.60		\$0.00		\$0.00	0	\$0.00	280	\$1,741.60	100.0%
III. EARTHWORK													
1 Site Work													
A. Topsoil Cut & Stockpile	CY	15,365	\$2.25	\$34,571.25	15365	\$34,571.25		\$0.00	15365	\$34,571.25	0	\$0.00	0.0%
B. Restrip Sediment Basin	CY	1,534	\$2.25	\$3,451.50		\$0.00		\$0.00	0	\$0.00	1534	\$3,451.50	100.0%
2 Roadway (Interior)													
A. Grading	SF	66,418	\$0.03	\$1,992.54	66418	\$1,992.54		\$0.00	66418	\$1,992.54	0	\$0.00	0.0%
B. Cut To Fill	CY	1,317	\$2.25	\$2,963.25	1317	\$2,963.25		\$0.00	1317	\$2,963.25	0	\$0.00	0.0%
C. Compaction	CY	1,160	\$1.23	\$1,426.80	1160	\$1,426.80		\$0.00	1160	\$1,426.80	0	\$0.00	0.0%
D. Topsoil 6" (ROW)	CY	483	\$3.02	\$1,458.66	483	\$1,458.66		\$0.00	483	\$1,458.66	0	\$0.00	0.0%
E. Rake & Seed	SF	26,070	\$0.06	\$1,564.20		\$0.00	26070	\$1,564.20	26070	\$1,564.20	0	\$0.00	0.0%
3 Basins													
A. Grading	SF	56,033	\$0.03	\$1,680.99	56033	\$1,680.99		\$0.00	56033	\$1,680.99	0	\$0.00	0.0%
B. Cut To Fill	CY	3,311	\$2.25	\$7,449.75	3311	\$7,449.75		\$0.00	3311	\$7,449.75	0	\$0.00	0.0%
C. Compaction	CY	1,510	\$1.23	\$1,857.30	1510	\$1,857.30		\$0.00	1510	\$1,857.30	0	\$0.00	0.0%
D. Keyway	CY	441	\$4.68	\$2,063.88	441	\$2,063.88		\$0.00	441	\$2,063.88	0	\$0.00	0.0%
E. Topsoil 6"	CY	851	\$3.02	\$2,570.02	425	\$1,283.50		\$0.00	425	\$1,283.50	426	\$1,286.52	50.1%
F. Rake & Seed	SF	45,698	\$0.06	\$2,741.88	28442	\$1,706.52		\$0.00	28442	\$1,706.52	17256	\$1,035.36	37.8%
4 Lawns & Walks													
A. Grading	SF	194,536	\$0.03	\$5,836.08	194536	\$5,836.08		\$0.00	194536	\$5,836.08	0	\$0.00	0.0%
B. Cut To Fill	CY	3,527	\$2.25	\$7,935.75	3527	\$7,935.75		\$0.00	3527	\$7,935.75	0	\$0.00	0.0%
C. Compaction	CY	5,811	\$1.23	\$7,147.53	5811	\$7,147.53		\$0.00	5811	\$7,147.53	0	\$0.00	0.0%
D. Topsoil 6"	CY	3,622	\$3.02	\$10,938.44	3622	\$10,938.44		\$0.00	3622	\$10,938.44	0	\$0.00	0.0%
E. Rake & Seed	SF	195,608	\$0.06	\$11,736.48		\$0.00	105000	\$6,300.00	105000	\$6,300.00	90608	\$5,436.48	46.3%
5 Open Space													
A. Grading	SF	31,405	\$0.03	\$942.15		\$0.00	28000	\$840.00	28000	\$840.00	3405	\$102.15	10.8%
B. Cut To Fill	CY	26	\$2.25	\$58.50		\$0.00	23	\$51.75	23	\$51.75	3	\$6.75	11.5%
C. Compaction	CY	1,400	\$1.23	\$1,722.00		\$0.00	1250	\$1,537.50	1250	\$1,537.50	150	\$184.50	10.7%
D. Topsoil 6"	CY	584	\$3.02	\$1,763.68		\$0.00	525	\$1,585.50	525	\$1,585.50	59	\$178.18	10.1%
E. Rake & Seed	SF	31,527	\$0.06	\$1,891.62		\$0.00	20000	\$1,200.00	20000	\$1,200.00	11527	\$691.62	36.6%
IV. STORM SEWER													

1 Pipe														
A.	4" Header System	LF	824	\$9.35	\$7,704.40		\$0.00	\$0.00	0	\$0.00	824	\$7,704.40	100.0%	
B.	18" RCP	LF	210	\$32.73	\$6,873.30	210	\$6,873.30	\$0.00	210	\$6,873.30	0	\$0.00	0.0%	
C.	30" RCP	LF	25	\$61.20	\$1,530.00	25	\$1,530.00	\$0.00	25	\$1,530.00	0	\$0.00	0.0%	
D.	29" x 45" ERCP	LF	64	\$114.75	\$7,344.00	64	\$7,344.00	\$0.00	64	\$7,344.00	0	\$0.00	0.0%	
E.	18" HDPE	LF	758	\$35.70	\$27,060.60	758	\$27,060.60	\$0.00	758	\$27,060.60	0	\$0.00	0.0%	
F.	18" HDPE Perf.	LF	268	\$35.70	\$9,567.60	268	\$9,567.60	\$0.00	268	\$9,567.60	0	\$0.00	0.0%	
G.	24" HDPE	LF	197	\$39.53	\$7,787.41	197	\$7,787.41	\$0.00	197	\$7,787.41	0	\$0.00	0.0%	
2 Structures														
A.	18" DW Endwall	EA	1	\$1,530.00	\$1,530.00	1	\$1,530.00	\$0.00	1	\$1,530.00	0	\$0.00	0.0%	
B.	24" DW Endwall	EA	1	\$2,040.00	\$2,040.00	1	\$2,040.00	\$0.00	1	\$2,040.00	0	\$0.00	0.0%	
C.	48" DW Endwall	EA	1	\$4,080.00	\$4,080.00	1	\$4,080.00	\$0.00	1	\$4,080.00	0	\$0.00	0.0%	
D.	FES 18"	EA	1	\$1,487.50	\$1,487.50	1	\$1,487.50	\$0.00	1	\$1,487.50	0	\$0.00	0.0%	
3 Inlets														
A.	4' Type 'C' Inlet													
	1 0-4'	EA	8	\$1,147.50	\$9,180.00	8	\$9,180.00	\$0.00	8	\$9,180.00	0	\$0.00	0.0%	
	2 0-6'	EA	3	\$1,402.50	\$4,207.50	3	\$4,207.50	\$0.00	3	\$4,207.50	0	\$0.00	0.0%	
	3 6-8'	EA	2	\$1,615.00	\$3,230.00	2	\$3,230.00	\$0.00	2	\$3,230.00	0	\$0.00	0.0%	
	4 8-10'	EA	2	\$1,827.50	\$3,655.00	2	\$3,655.00	\$0.00	2	\$3,655.00	0	\$0.00	0.0%	
B.	4' Type 'M' Inlet													
	1 0-4'	EA	2	\$1,177.25	\$2,354.50	2	\$2,354.50	\$0.00	2	\$2,354.50	0	\$0.00	0.0%	
	2 0-6'	EA	2	\$1,394.00	\$2,788.00	2	\$2,788.00	\$0.00	2	\$2,788.00	0	\$0.00	0.0%	
C.	6' Type 'M' Inlet w/Mod.	EA	1	\$2,380.00	\$2,380.00	1	\$2,380.00	\$0.00	1	\$2,380.00	0	\$0.00	0.0%	
D.	Bicycle Safe Grates	EA	20	\$229.50	\$4,590.00	20	\$4,590.00	\$0.00	20	\$4,590.00	0	\$0.00	0.0%	
E.	6' Storm Manhole 6-8'	EA	1	\$2,805.00	\$2,805.00	1	\$2,805.00	\$0.00	1	\$2,805.00	0	\$0.00	0.0%	
F.	24" Snout	EA	4	\$850.00	\$3,400.00	4	\$3,400.00	\$0.00	4	\$3,400.00	0	\$0.00	0.0%	
4 Bio-Infiltration Basin														
A.	Bioretention Planting Soil	CY	607	\$27.00	\$16,389.00		\$0.00	\$0.00	0	\$0.00	607	\$16,389.00	100.0%	
B.	Wet Meadow Seeding	SF	8,187	\$0.15	\$1,228.05		\$0.00	\$0.00	0	\$0.00	8187	\$1,228.05	100.0%	
C.	Spilt Rail Fence	LF	635	\$25.00	\$15,875.00		\$0.00	\$0.00	0	\$0.00	635	\$15,875.00	100.0%	
D.	4" Underdrain	LF	180	\$9.35	\$1,683.00		\$0.00	\$0.00	0	\$0.00	180	\$1,683.00	100.0%	
E.	30" RCP O-Ring	LF	43	\$51.85	\$2,229.55	43	\$2,229.55	\$0.00	43	\$2,229.55	0	\$0.00	0.0%	
F.	Rip-Rap	TN	146	\$33.15	\$4,839.90	146	\$4,839.90	\$0.00	146	\$4,839.90	0	\$0.00	0.0%	
G.	6" FES Poly	EA	1	\$437.75	\$437.75	1	\$437.75	\$0.00	1	\$437.75	0	\$0.00	0.0%	
H.	Outlet Structure	EA	1	\$3,825.00	\$3,825.00		\$0.00	\$0.00	0	\$0.00	1	\$3,825.00	100.0%	
I.	Antiseep Collars	EA	2	\$956.25	\$1,912.50		\$1,912.50	\$0.00	2	\$1,912.50	0	\$0.00	0.0%	
J.	Enkamat Spillway	SF	2,413	\$1.96	\$4,729.48	2413	\$4,729.48	\$0.00	2413	\$4,729.48	0	\$0.00	0.0%	
K.	4" Gate Valve/Box	EA	1	\$850.00	\$850.00		\$0.00	\$0.00	0	\$0.00	1	\$850.00	100.0%	
L.	Basin Access Grading	SY	500	\$0.85	\$425.00		\$0.00	\$0.00	0	\$0.00	500	\$425.00	100.0%	
5 Rain Garden														
A.	Wet Meadow Seeding	SF	3,000	\$0.15	\$450.00		\$0.00	\$0.00	0	\$0.00	3000	\$450.00	100.0%	
B.	Amended Soil	CY	225	\$27.00	\$6,075.00		\$0.00	\$0.00	0	\$0.00	225	\$6,075.00	100.0%	
C.	Orange Construction	LF	240	\$2.55	\$612.00		\$0.00	\$0.00	0	\$0.00	240	\$612.00	100.0%	
D.	4" Underdrain	LF	140	\$9.35	\$1,309.00		\$0.00	\$0.00	0	\$0.00	140	\$1,309.00	100.0%	
E.	6" PVC	LF	130	\$14.45	\$1,878.50	130	\$1,878.50	\$0.00	130	\$1,878.50	0	\$0.00	0.0%	
F.	6" FES Poly	EA	1	\$437.75	\$437.75	1	\$437.75	\$0.00	1	\$437.75	0	\$0.00	0.0%	
G.	4" Gate Valve/	EA	1	\$850.00	\$850.00		\$0.00	\$0.00	0	\$0.00	1	\$850.00	100.0%	
6 Infiltration Bed														
A.	Grading	SF	7,055	\$0.03	\$211.65		\$0.00	7055	\$211.65	7055	\$211.65	0	\$0.00	0.0%
B.	Excavate Trench	CY	2,091	\$3.19	\$6,670.29		\$0.00	2091	\$6,670.29	2091	\$6,670.29	0	\$0.00	0.0%
C.	Compaction	CY	1,699	\$4.34	\$7,373.66		\$0.00	1699	\$7,373.66	1699	\$7,373.66	0	\$0.00	0.0%
D.	Geotextile	SF	14,998	\$0.17	\$2,549.66		\$0.00	14998	\$2,549.66	14998	\$2,549.66	0	\$0.00	0.0%
E.	Stone	TN	795	\$20.40	\$16,218.00		\$0.00	795	\$16,218.00	795	\$16,218.00	0	\$0.00	0.0%
F.	Orange Construction	LF	440	\$2.55	\$1,122.00		\$0.00	440	\$1,122.00	440	\$1,122.00	0	\$0.00	0.0%
G.	4" Underdrain	LF	50	\$9.35	\$467.50		\$0.00	50	\$467.50	50	\$467.50	0	\$0.00	0.0%
H.	4" Gate Valve/	EA	1	\$850.00	\$850.00		\$0.00	1	\$850.00	1	\$850.00	0	\$0.00	0.0%
V. CONCRETE														
1	Belgian Block Curb	LF	2,380	\$16.58	\$39,460.40	2380	\$39,460.40	\$0.00	2380	\$39,460.40	0	\$0.00	0.0%	
2	Concrete Curb	LF	90	\$17.26	\$1,553.40	90	\$1,553.40	\$0.00	90	\$1,553.40	0	\$0.00	0.0%	
3	Cut Subgrade for Curb	LF	2,273	\$1.28	\$2,909.44	2273	\$2,909.44	\$0.00	2273	\$2,909.44	0	\$0.00	0.0%	
4	Backfill Curb	LF	2,273	\$0.85	\$1,932.05	2273	\$1,932.05	\$0.00	2273	\$1,932.05	0	\$0.00	0.0%	
5	Concrete Sidewalk	SF	9,950	\$7.00	\$69,650.00	1730	\$12,110.00	6500	\$45,500.00	8230	\$57,610.00	1720	\$12,040.00	17.3%

6 Curb Ramps	EA	5	\$1,200.00	\$6,000.00	2	\$2,400.00	\$0.00	2	\$2,400.00	3	\$3,600.00	60.0%	
VI. PAVING													
1 Interior													
A. Fine Grading	SY	4,700	\$0.68	\$3,196.00	4700	\$3,196.00	\$0.00	4700	\$3,196.00	0	\$0.00	0.0%	
B. 3" Modified Stone Base	SY	4,700	\$5.95	\$27,965.00	4700	\$27,965.00	\$0.00	4700	\$27,965.00	0	\$0.00	0.0%	
C. 5" HMA Base Course	SY	4,700	\$15.30	\$71,910.00	4700	\$71,910.00	\$0.00	4700	\$71,910.00	0	\$0.00	0.0%	
D. 1-1/2" HMA Wearing Course	SY	4,700	\$6.80	\$31,960.00		\$0.00	\$0.00	0	\$0.00	4700	\$31,960.00	100.0%	
E. Curb & Joint Seal	LF	2,470	\$0.30	\$741.00		\$0.00	\$0.00	0	\$0.00	2470	\$741.00	100.0%	
VII. TRAFFIC CONTROL													
1 4" Striping (Interior)	LF	300	\$1.57	\$471.00		\$0.00	\$0.00	0	\$0.00	300	\$471.00	100.0%	
2 Traffic Signs	EA	9	\$212.50	\$1,912.50	6	\$1,275.00	\$0.00	6	\$1,275.00	3	\$637.50	33.3%	
3 Striping (Exterior)	LS	1	\$9,000.00	\$9,000.00	1	\$9,000.00	\$0.00	1	\$9,000.00	0	\$0.00	0.0%	
VIII. LIGHTING													
1 Site Lighting	LS	1	\$32,930.00	\$32,930.00	1	\$32,930.00	\$0.00	1	\$32,930.00	0	\$0.00	0.0%	
IX. LANDSCAPING													
Shade Trees													
1 Red Sunset Red Maple, 3" Cal.	EA	29	\$375.00	\$10,875.00		\$0.00	15	\$5,625.00	15	\$5,625.00	14	\$5,250.00	48.3%
2 Sugar Maple, 3" Cal.	EA	32	\$375.00	\$12,000.00		\$0.00	16	\$6,000.00	16	\$6,000.00	16	\$6,000.00	50.0%
3 Thornless Honeylocust, 3" Cal.	EA	28	\$375.00	\$10,500.00		\$0.00	14	\$5,250.00	14	\$5,250.00	14	\$5,250.00	50.0%
4 Roundleaf Sweetgum, 3" Cal.	EA	18	\$375.00	\$6,750.00		\$0.00	9	\$3,375.00	9	\$3,375.00	9	\$3,375.00	50.0%
5 Pin Oak, 3" Cal.	EA	17	\$375.00	\$6,375.00		\$0.00	8	\$3,000.00	8	\$3,000.00	9	\$3,375.00	52.9%
6 Red Oak, 3" Cal.	EA	12	\$375.00	\$4,500.00		\$0.00	6	\$2,250.00	6	\$2,250.00	6	\$2,250.00	50.0%
7 Greenspire Littleleaf Linden, 3"	EA	20	\$375.00	\$7,500.00		\$0.00	10	\$3,750.00	10	\$3,750.00	10	\$3,750.00	50.0%
8 London Planetree, 3" Cal.	EA	34	\$375.00	\$12,750.00		\$0.00	17	\$6,375.00	17	\$6,375.00	17	\$6,375.00	50.0%
Evergreen Trees													
9 Douglas Fir, 8' Min.	EA	31	\$275.00	\$8,525.00		\$0.00	15	\$4,125.00	15	\$4,125.00	16	\$4,400.00	51.6%
10 Eastern White Pine, 8' Min.	EA	22	\$250.00	\$5,500.00		\$0.00	11	\$2,750.00	11	\$2,750.00	11	\$2,750.00	50.0%
11 Green Giant Arborvitae, 8' Min.	EA	12	\$275.00	\$3,300.00		\$0.00	6	\$1,650.00	6	\$1,650.00	6	\$1,650.00	50.0%
Shrubs													
12 Red Chokeberry, 24"	EA	34	\$65.00	\$2,210.00		\$0.00	17	\$1,105.00	17	\$1,105.00	17	\$1,105.00	50.0%
13 Red Osier Dogwood,	EA	26	\$65.00	\$1,690.00		\$0.00	13	\$845.00	13	\$845.00	13	\$845.00	50.0%
14 Inkberry, 18" Min.	EA	28	\$65.00	\$1,820.00		\$0.00	14	\$910.00	14	\$910.00	14	\$910.00	50.0%
15 Winterberry, 24" Min	EA	26	\$65.00	\$1,690.00		\$0.00	13	\$845.00	13	\$845.00	13	\$845.00	50.0%
16 Northern Bayberry, 24"	EA	60	\$65.00	\$3,900.00		\$0.00	30	\$1,950.00	30	\$1,950.00	30	\$1,950.00	50.0%
17 Arrowwood Viburnum,	EA	51	\$65.00	\$3,315.00		\$0.00	25	\$1,625.00	25	\$1,625.00	26	\$1,690.00	51.0%
18 Leatherleaf Viburnum,	EA	39	\$65.00	\$2,535.00		\$0.00	19	\$1,235.00	19	\$1,235.00	20	\$1,300.00	51.3%
X. MISCELLANEOUS													
1 Construction Stakeout	LS	1	\$30,000.00	\$30,000.00	67%	\$20,100.00	\$0.00	67%	\$20,100.00	33%	\$9,900.00	33.0%	
2 As-Built Surveys & Plans	LS	1	\$8,000.00	\$8,000.00		\$0.00	\$0.00	0	\$0.00	1	\$8,000.00	100.0%	
3 Monumentation	EA	71	\$200.00	\$14,200.00		\$0.00	\$0.00	0	\$0.00	71	\$14,200.00	100.0%	
4 Lot Pins	EA	30	\$75.00	\$2,250.00		\$0.00	\$0.00	0	\$0.00	30	\$2,250.00	100.0%	
XI. LOWER STATE ROAD													
1 Earthwork													
A. Grading	SF	18,730	\$0.09	\$1,685.70	18730	\$1,685.70	\$0.00	18730	\$1,685.70	0	\$0.00	0.0%	
B. Cut	CY	490	\$17.00	\$8,330.00	490	\$8,330.00	\$0.00	490	\$8,330.00	0	\$0.00	0.0%	
C. Fill	CY	140	\$8.50	\$1,190.00	140	\$1,190.00	\$0.00	140	\$1,190.00	0	\$0.00	0.0%	
D. Boxout	SY	960	\$2.34	\$2,246.40	960	\$2,246.40	\$0.00	960	\$2,246.40	0	\$0.00	0.0%	
E. Topsoil 6"	CY	170	\$6.80	\$1,156.00	170	\$1,156.00	\$0.00	170	\$1,156.00	0	\$0.00	0.0%	
F. Rake & Seed	SF	10,000	\$0.09	\$900.00	10000	\$900.00	\$0.00	10000	\$900.00	0	\$0.00	0.0%	
2 Storm Sewer													
A. Pipe													
1 19" x 30" ERCP	LF	202	\$44.20	\$8,928.40	202	\$8,928.40	\$0.00	202	\$8,928.40	0	\$0.00	0.0%	
B. Structures													
2 24" DW Endwall	EA	2	\$2,040.00	\$4,080.00	2	\$4,080.00	\$0.00	2	\$4,080.00	0	\$0.00	0.0%	
3 Paving													
A. Fine Grading	SY	960	\$0.85	\$816.00	960	\$816.00	\$0.00	960	\$816.00	0	\$0.00	0.0%	
B. 8" Modified Stone Base	SY	960	\$8.50	\$8,160.00	960	\$8,160.00	\$0.00	960	\$8,160.00	0	\$0.00	0.0%	
C. 8" BCBC	SY	960	\$30.60	\$29,376.00	960	\$29,376.00	\$0.00	960	\$29,376.00	0	\$0.00	0.0%	
D. 2-1/2" HMA Binder Course	SY	960	\$8.93	\$8,572.80	960	\$8,572.80	\$0.00	960	\$8,572.80	0	\$0.00	0.0%	
E. Tack & Sweep	SY	960	\$0.55	\$528.00	960	\$528.00	\$0.00	960	\$528.00	0	\$0.00	0.0%	
F. 1-1/2" HMA Wearing Course	SY	960	\$7.23	\$6,940.80	960	\$6,940.80	\$0.00	960	\$6,940.80	0	\$0.00	0.0%	
G. Key Cut	LF	135	\$1.70	\$229.50	135	\$229.50	\$0.00	135	\$229.50	0	\$0.00	0.0%	

H. Neat Cut	LF	135	\$1.70	\$229.50	135	\$229.50	\$0.00	135	\$229.50	0	\$0.00	0.0%
I. Leveling	TN	1	\$76.50	\$76.50	1	\$76.50	\$0.00	1	\$76.50	0	\$0.00	0.0%
J. Joint Seal	LF	135	\$0.30	\$40.50	135	\$40.50	\$0.00	135	\$40.50	0	\$0.00	0.0%
K. Traffic Control	LS	1	\$1,275.00	\$1,275.00	1	\$1,275.00	\$0.00	1	\$1,275.00	0	\$0.00	0.0%
4 Traffic Control												
A. Signage & Pavement Markings	LS	1	\$1,000.00	\$1,000.00	1	\$1,000.00	\$0.00	1	\$1,000.00	0	\$0.00	0.0%
Subtotal:				\$926,059.68		\$569,953.36	\$146,706.71		\$716,660.07		\$209,399.61	22.6%
XII. CONTINGENCY				\$92,605.97		\$0.00	\$0.00		\$0.00		\$92,605.97	100.0%
TOTALS:				\$1,018,665.65		\$569,953.36	\$146,706.71		\$716,660.07		\$302,005.58	29.6%

SUMMARY:

ORIGINAL ESCROW AMOUNT	\$1,018,665.65
LESS PREVIOUS RELEASES	\$569,953.36
LESS THIS RELEASE	\$146,706.71
BALANCE TO REMAIN	\$302,005.58

WORK COMPLETED TO DATE	\$716,660.07
LESS PREVIOUS RELEASES	\$569,953.36
THIS RELEASE	\$146,706.71

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Resurface Engine Room Floor at Battalion 2 Fire Station

MEETING DATE: July 13, 2015

ITEM NUMBER: # 13

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Richard Lesniak, Director of
Fire Services

BOARD LIAISON: Robert J. Birch, Supervisor
Liaison – Public Safety Committee



BACKGROUND:

The Department of Fire Services is requesting approval to enter into a contract to resurface the engine bay floor at Battalion 2.

The Second Class Township Code requires that annual purchases of like goods \$18,400, and Montgomery Township's Purchase Policy requires Board of Supervisor approval on all capital purchases over \$10,000.

Representatives from the Department of Fire Services met with the following three (3) vendors to review the scope of the project.

1. C.A. Reed, Canandaigua, NY, 14424 - proposed a 1/8" epoxy floor and coating system with a three (3) year warranty at a cost of \$20,668.15.
2. Criterion Firestation Flooring, Elkridge, MD, 21075 – proposed a 1/8" epoxy/urethane floor coating system with a three (3) year warranty at a cost of \$14,784.00.
3. Engine Bay Floors, Macungie, PA, 18062 – proposed a 1/16" epoxy floor system with a one (1) year warranty at a cost of \$17,315.10.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

A total of \$18,000.00 was budgeted for this project.

RECOMMENDATION:

It is recommended that the Board of Supervisors award the contract to resurface the engine bay floor at Battalion 2 to Criterion Firestation Flooring for work to be completed as described in their attached proposal dated June 25, 2015.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the resurfacing of the engine bay floor at Battalion 2 to Criterion Firestation Flooring at a total cost of \$14,784.00 in accordance with their proposal dated June 25, 2015.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

PO Box 8249
Elkridge, MD 21075
410-379-5065
410-379-8639 fax



PROPOSAL

DATE: June 25, 2015

Firm Proposals are good for six (6) months
Preliminary quotes must be firm before acceptance

Rick Lesniak
Montgomery Township FD
Battalion #2
435 Doyelstown Rd.
Montgomeryville, PA 18936

INTRODUCING:
FROM THE CREATORS OF
STARQUARTZ 2000

CRI-QUARTZ 3000
THE NEXT GENERATION OF HIGH BUILD
EPOXY FLOORING!

Customer Numbers: Job Phone: (610) 500-0647 Fax:

We hereby submit specifications and estimate for floor preparation and application of an epoxy/urethane floor coating system to approximately 2,688 square feet of floor area in your **FIRE STATION** facility, including: **APPARATUS BAYS** area(s).

CRI-QUARTZ 3000 * SLIP-RESISTANT RE-COAT * 125 MILS (1/8") SYSTEM
THIS SYSTEM COMES WITH A THREE (3) YEAR WARRANTY.

THIS **FIRM** PROPOSAL INCLUDES THE FOLLOWING PROCEDURES:

1. Hydroblast process to degrease and remove laitance and contaminate where needed.
2. Diamond grind surface to remove any loose and weak coatings and providing an etched profile for improved bonding.
3. Vacuum floor and allow to thoroughly dry.
4. Fill in any cracks and holes with 100% solids epoxy.
5. Level off relief joints (not expansion joint) to provide a level plane.
6. Apply **CRI-Epoxy 3000** High Performance, self priming, self-leveling epoxy.
7. Broadcast CRI-Quartz into epoxy to rejection to provide impact and hot tire resistance.
8. Remove excess Cri-Quartz.
9. Apply **CRI-Epoxy 3000** seal coat.
10. Broadcast aluminum oxide for additional slip-resistance.
11. Apply **CRI-Thane 3000** two-component chemical, UV, STAIN & TIRE mark resistant, aliphatic urethane.
12. Apply *Reflective* lines.

Main Floor Color: Cri-Gray
Bay Color: Cri-Red
Line Color: White (Reflective)
Logo: Optional (\$900)
Prevailing Wages: Not Included
CRI-VAPOR BLOCK 4000: Not Included

Additional Comments and Options: "Please see page 2 for other available options"

Price includes the preparation and installation of a 125 mil (1/8") Broadcast, 2 color, re-coat flooring system and reflective drive guide lines. Also included is 4" of cove base around the perimeter of the entire apparatus bay.

We hereby propose to furnish labor and materials complete in accordance with the above specifications:

For the Sum of **\$14,784.00**. A 1/2 Deposit of \$7,392.00 IS REQUIRED FOR MATERIALS AND TO HOLD A CONFIRMED STARTING DATE. Balance due of **\$7,392.00** upon completion of the job and given to the foreman.

****IF** this proposal does not include any joint filling or reconstruction, Please consult your sales representative regarding cost and options. Unless floor has been seen by a Criterion Flooring Systems representative, the quote can not be made firm. **

"Serving those that serve us for over 40 years"

www.criterionfloors.com

PROPOSAL

Montgomery Township FD Proposal - 6/25/2015 - Page 2

FLOOR OPTIONS: (Included in quote if stated so in the comment section)

- Tu-Tone: Add 10% to Price.
- Drive Guide Lines and Stop Boxes: \$5.00 per linear foot.
- One color standard Logo: \$900.00, \$300 each additional color
- Additional Urethane Clear coat: \$1.00 per square foot, at time of system installation.
- Protective Mats for Tire Chains, 2' x 75' Length: \$750.00 plus shipping & handling.
- Protective mats for high impact areas (2'x4'): \$110.00 plus shipping & handling.
- Double End Moss clean /dry squeegee: \$45.00 plus shipping & handling.
- Cri-Clean 3000 Citrus Based Cleaner Degreaser: \$75.00 per 4 gal case plus shipping & handling.

Standard Floor Color Choices: Cri-Gray, Cri-Blue, Cri-Red or Cri-Tan.

Standard Line and Logo Color Choices: White, Safety Yellow, Safety Blue or Safety Red.

NOTE: For a single color floor the Main Floor and Bay Area will be the same. For additional floor colors, please choose from the color chart on our website @ www.criterionfloors.com.

TERMS AND CONDITIONS:

PLEASE NOTE: (DISREGARD IF QUOTE PRICE INCLUDES FULL LEVEL COAT)

IMPORTANT!! SHOT BLASTING/DIAMOND GRINDING WILL FIND THE SOFT AREAS OF CONCRETE. IF THIS IS A NEW FLOOR OR IF THIS IS A REMOVAL OF THE EXISTING COATING SYSTEM OR FINISH, THERE MAY BE WEAK CONCRETE AREAS WHICH WILL SPALL & ERODE IN THE PROCESS. PRIOR TO THE COATING APPLICATION, THESE AREAS MUST BE GROUND & PRE-FILLED WITH 100% SOLIDS EPOXY. OUR FOREMAN WILL DETERMINE THE EXTRA COST TO REMEDY THIS UNFORESEEN PROBLEM AND OUR SALES CONSULTANT WILL NOTIFY YOU OF THE ADDITIONAL COST. OUR INTENT IS TO INSTALL A DURABLE, SLIP-RESISTANT, EASY TO CLEAN FLOORING SYSTEM. AESTHETICS, ALTHOUGH IMPORTANT TO US, ARE NOT CONSIDERED WARRANTY ITEMS.

RECOAT AREAS: We can only warranty adhesion of our coating to the existing flooring system. We cannot warrant adhesion of the existing flooring system to the floor.

**** No Warranty on Drains or any other Metal ** No Warranty on slope, pitch or draining ** No Warranty on "Blistering" from Vapor Transmission, Hydrostatic Pressure or other Osmotic Conditions unless CRI-Vapor Block 4000 was included**** All floors should be moisture tested. It is the customer's responsibility to have the floor tested. Contact your sales representative for test quantities, procedures and cost. We reserve the right not to install floors with moisture levels higher than 3 lbs of pressure.

Our Company must be notified fourteen (14) days in advance in the event of a postponement or cancellation. If a cancellation or postponement is received after this 14-day period, and other work cannot be rescheduled into your time period, we will retain 50 percent of your deposit. The signed proposal, deposit and moisture test(s) must be received 14 days prior to your scheduled floor installation date unless other arrangements have been made. We are not responsible for any delay caused by shutdowns of the installation process because of local ordinances restricting working hours, noise levels or other conditions, and cannot be held responsible for delays prompted or caused by conditions outside of our control. Any delays in the agreed upon work schedule, caused by these disruptions, will be billed at \$40.00 per man-hour plus travel. Due to the nature of the installation process, the completion date is not guaranteed and is subject to change.

If the job cannot be completed due to no fault of our own, a redeployment fee of \$1,500 will be assessed. Payments due and unpaid under the contract document shall bear interest from the date payment is due at the rate of 2% per month. Returned check fee of \$40.00 will be charged for any check returned to us. Additionally, it is specifically agreed that the owner shall pay all attorney fees and or collection agency fees in the event that it becomes necessary for the contractor to place accounts receivable in the hands of an attorney for collection.

******* Failure to make PAYMENT IN FULL will result in the above-mentioned warranty becoming null and void. *******

Shot blast / Diamond Grind and Recoat Floors with multiple systems are warranted as follows: 250 mils Trowel Floors and 125 mil Cri-Flex 4000 floors are warranted for (5) years. 125 mil broadcast systems are warranted for three (3) years; 65 mil systems are warranted for two (2) years; 26 mil to 60 mil systems for one (1) year. No warranty coverage is offered for systems less than 26 mils. All material is guaranteed to be as specified. Due to the penetration of the primer and the self leveling nature of the materials used, system thickness is based on an average DFT. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Any proposed claims from arising disputes that cannot be resolved shall be submitted to the American Arbitration for determination in the State of Maryland in accordance with the commercial industry rules of the American Arbitration Association. The determination of the arbitrator shall be final and binding on all parties entitled to payment hereunder. The non-prevailing party shall be responsible for all cost and expenses of the arbitration (including, but without limitation to, any and all reasonable attorney's fees and disbursements). Customer must carry fire, tornado, and other necessary insurance. Customer will supply water, electricity, light, heat (75 degrees minimum), and waste dumping facilities (as necessary) all drains must be in good working order. We shall not be held responsible for, structural problems, floor settling or the slab cracking as a result of concrete expansion/contraction. Vapor transmission or hydrostatic pressure is only warranted if our Cri-Vapor Block 4000 is added. Our workers are fully covered by Workmen's Compensation Insurance. Bid letter of acceptance, deposit check or payment in full constitutes agreement of the terms and condition of this contract. No other contracts can super-cede our terms and conditions. When necessary we reserve the right to subcontract work to trained authorized installers. We may use photographs of your facility and / or statements you provide us for our website, advertising and marketing.

Proposal Total Cost \$14,784.00

SALES REPRESENTATIVE: Jim Peterson, Jr.

Accepted By: _____ Title: _____ Date: _____

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Request for Waiver of Permit Fees and Road Restoration Requirements – MTMSA
Sanitary Sewer System Project

MEETING DATE: July 13, 2015

ITEM NUMBER: **#14**

MEETING/AGENDA:

ACTION: NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Supervisor
Liaison - MTMSA

BACKGROUND:

The Montgomery Township Municipal Sewer Authority (MTMSA) will be undertaking a project this fall to perform sanitary sewer mainline repair, service lateral repair/replacement and manhole rehabilitation work within a number of Township streets located within the MTMSA's sewer Drainage Basins "B" and "E"

This work will require a Township Road Occupancy permit and the Authority is requesting a waiver of the \$3,090 permit fee, which fees cover the cost of the inspection of the trench/pavement restoration work. The Authority's engineer will be conducting this inspection work as part of their overall construction management services for the Authority.

This project will also require that the Authority meet trench/pavement restoration requirements as detailed in Chapter 201 "Streets and Sidewalks" of the Township Code. The scope of the required trench/pavement restoration is dependent upon the age of the pavement surface and the length of the longitudinal or transverse openings made in the street surface.

The Authority is proposing to perform a standard trench/pavement restoration as part of the project and is requesting that the Township postpone a final decision on the method for trench/pavement restoration for a period of up to one year following completion of the project. At that time, the Township and Authority would evaluate the condition of the road surfaces impacted by the project and reach an agreement as to the acceptance of the restoration performed by the Authority or if any additional restoration will be required.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

The Township and Authority have utilized this process in past sanitary sewer repair/ replacement projects.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The permit fees for the Road Occupancy Permit is calculated at \$3,090.00. However the Authority Engineer will be conducting the inspection of the trench/pavement restoration work as part of their overall construction management services on this project and therefore the Township will not incur any expenses related to this work.

RECOMMENDATION:

That the Road Occupancy permit fee for the Montgomery Township Municipal Sewer Authority project be waived and that the final decision on the method for trench/pavement restoration be postponed for a period of up to one year following completion of the project.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Montgomery Township Municipal Sewer Authority for a waiver of the permit fee for the Road Occupancy Permit in the amount of \$3,090.00.

AND FUTHER BE IT RESOLVED THAT a final decision on the method for trench/pavement restoration be postponed for a period of up to one year following completion of the project. At that time, the Township and Authority would evaluate the condition of the road surfaces impacted by the project and reach an agreement as to the acceptance of the restoration performed by the Authority or if any additional restoration will be required.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

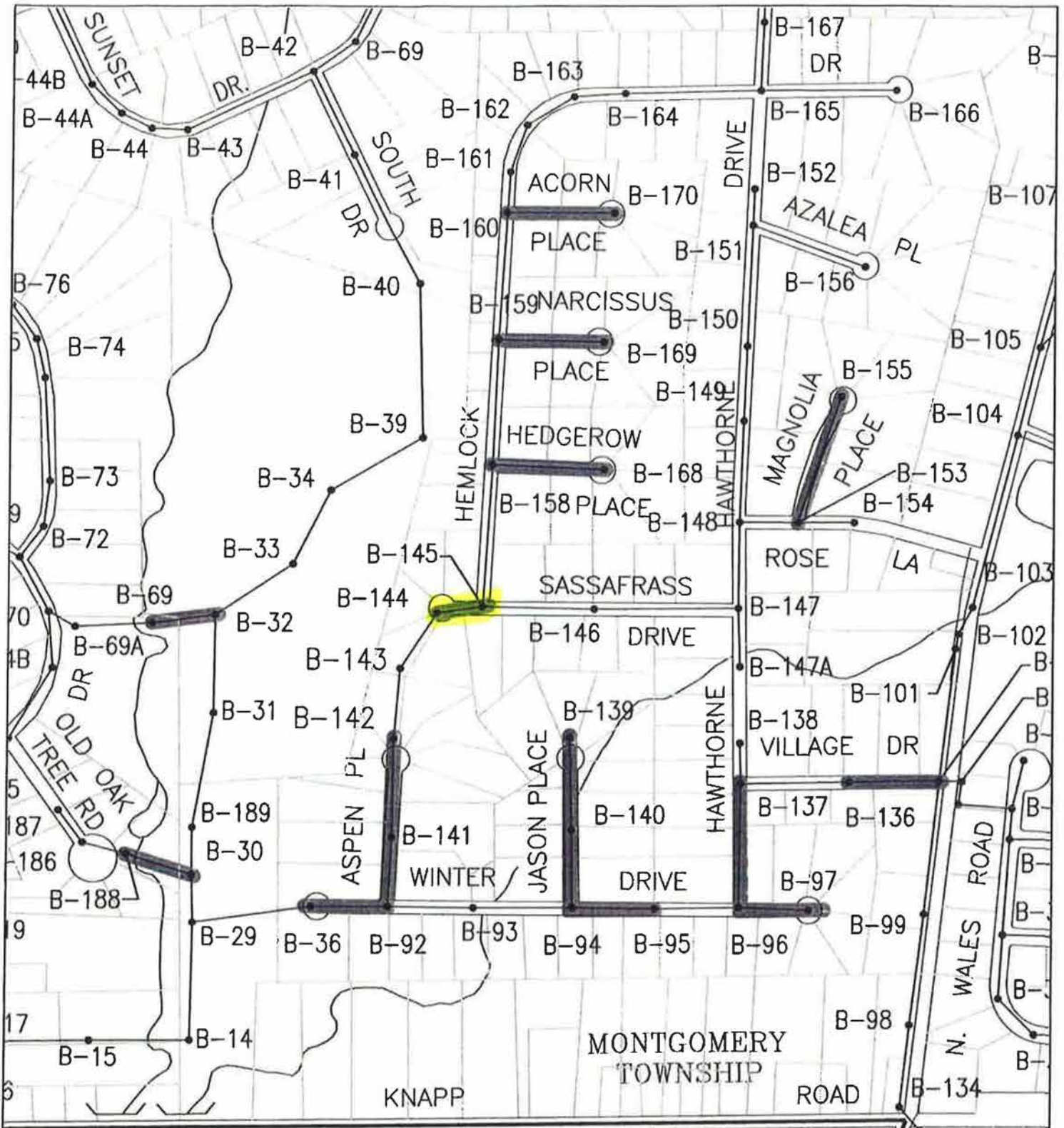
MEMORANDUM

To: Larry Gregan, Township Manager, Montgomery Township
From: Alison Rudolf, Interim Manager, MTMSA
Subject: Road Occupancy Application/Permit
Date: July 7, 2015

The Authority has submitted a Road Occupancy Application to the Township for the replacement of approximately 336 LF of sanitary sewer main, the complete replacement of 43 existing sanitary service laterals and the external rehabilitation of 4 manholes within multiple Township roads. This work is being proposed as part of the Authority's ongoing program to reduce inflow/infiltration within the older sections of the sanitary sewer collection system as mandated by the PADEP.

The Authority would appreciate the consideration of the Township in granting a waiver from the requirements of Chapter 201 Streets and Sidewalks, with regard to the requirements for the restoration of the road surfaces and for the permit fees for this project. We would propose to use a standard trench restoration with the understanding that a final decision on the method for trench restoration be postponed for a period of up to one year following completion of the project. At that time, the Township and Authority would evaluate the condition of the road surfaces impacted by the project and reach an agreement as to the acceptance of the standard trench restoration performed by the Authority or if any additional restoration will be required per the ordinance.

If you have any questions or require additional information please let me know.



SEWER REHABILITATION LOCATION

EXHIBIT 'A'

SANITARY SEWER PLAN : 1 OF 4

SCALE: 1" = 400'

As reprinted from the CKS Engineers, Inc. street map of Montgomery Township, Montgomery County, Pa.

MONTGOMERY TOWNSHIP MUNICIPAL SEWER AUTHORITY

DRAINAGE BASINS 'B' AND 'E'

SANITARY SEWER SYSTEM MAINLINE REPAIRS, SERVICE LATERAL

REPAIRS/REPLACEMENTS AND MANHOLE REHABILITATION

CONTRACT No. 8409-6A

6/19/15

CKS Engineers, Inc.

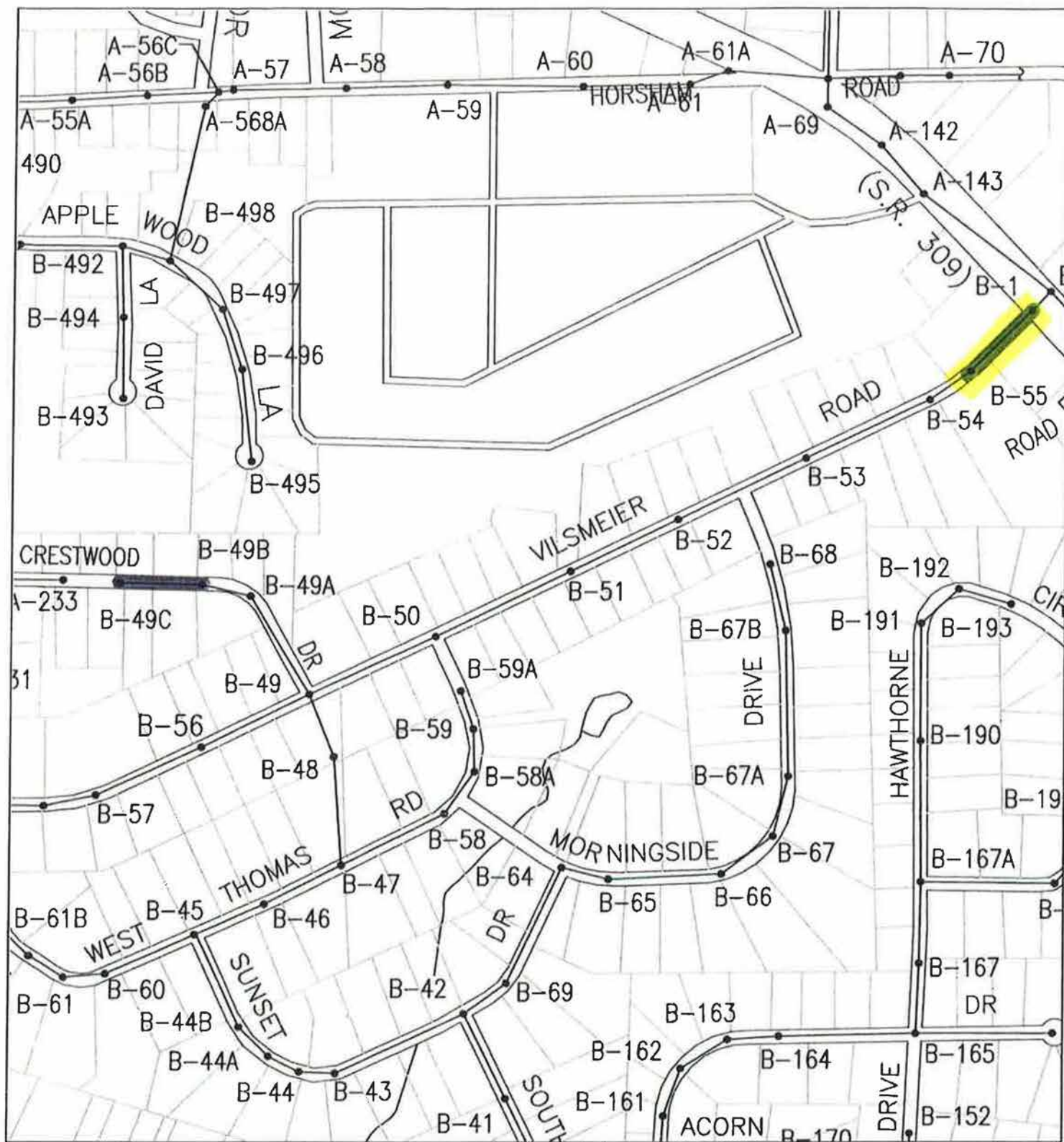


EXHIBIT 'A'

SANITARY SEWER PLAN : 2 OF 4

SCALE: 1" = 400'

As reprinted from the CKS Engineers, Inc. street map of Montgomery Township, Montgomery County, Pa.

MONTGOMERY TOWNSHIP MUNICIPAL SEWER AUTHORITY

DRAINAGE BASINS 'B' AND 'E'

SANITARY SEWER SYSTEM MAINLINE REPAIRS, SERVICE LATERAL

REPAIRS/REPLACEMENTS AND MANHOLE REHABILITATION

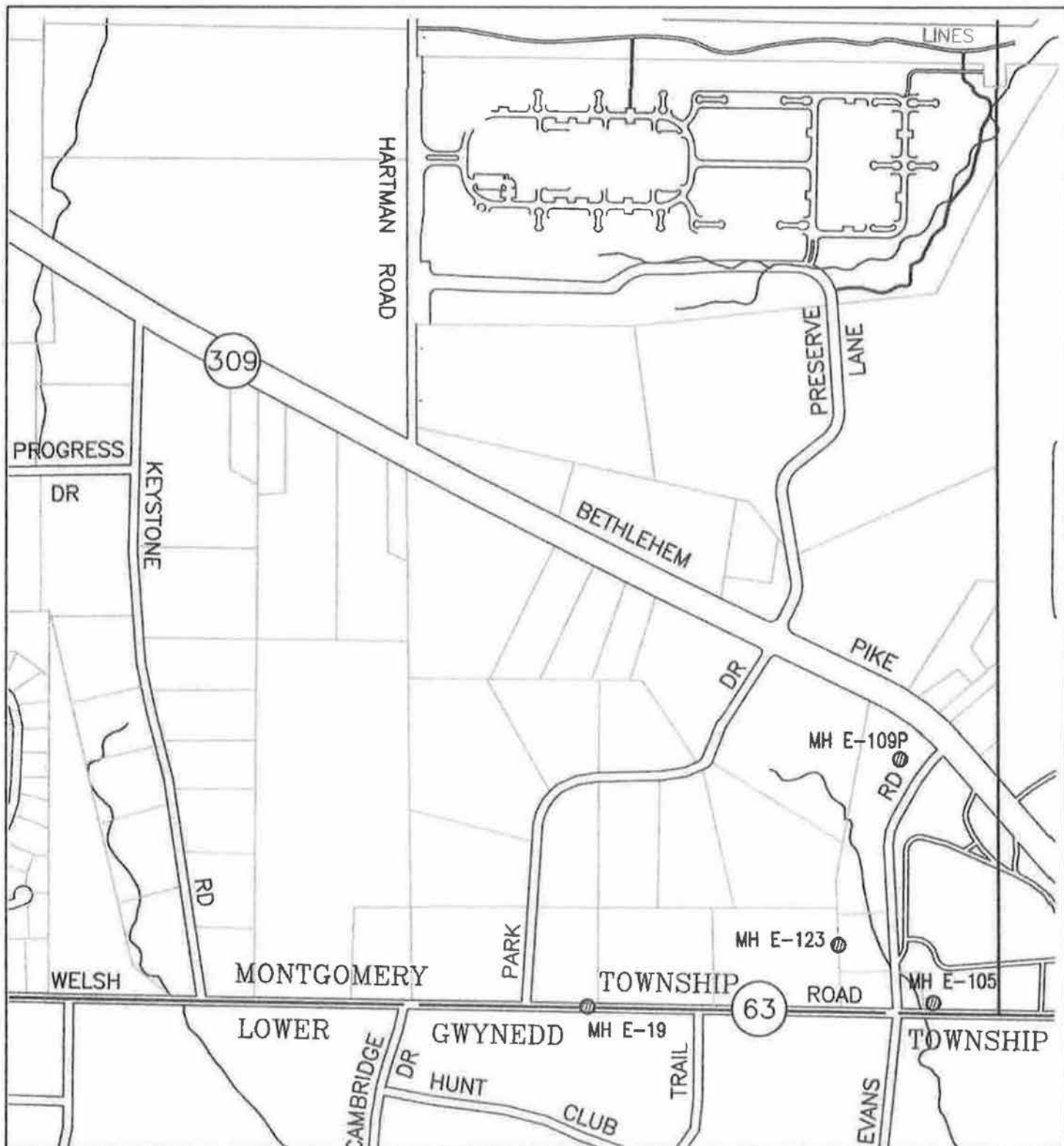
CONTRACT No. 8409-6A



6/19/15

CKS Engineers, Inc.





⊗ MANHOLE REHABILITATION LOCATION

EXHIBIT 'A' SANITARY SEWER PLAN : 4 OF 4

SCALE: 1" = 600'

As reprinted from the CKS Engineers, Inc. street map of Montgomery Township, Montgomery County, Pa.

MONTGOMERY TOWNSHIP MUNICIPAL SEWER AUTHORITY
DRAINAGE BASINS 'B' AND 'E'
SANITARY SEWER SYSTEM MAINLINE REPAIRS, SERVICE LATERAL
REPAIRS/REPLACEMENTS AND MANHOLE REHABILITATION
CONTRACT No. 8409-6A



6/19/15

CKS Engineers, Inc.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Traffic Engineer Study Proposal – Left Turn Advance Phase Analysis – Upper State Road and Westgate Drive/MMR Driveway

MEETING DATE: July 13, 2015 ITEM NUMBER: # 15

MEETING/AGENDA: ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Policy: Discussion: Information:

INITIATED BY: Lawrence J. Gegan BOARD LIAISON: Robert J. Birch, Supervisor
Township Manager  Liaison – Public Safety Committee

BACKGROUND:

This matter requests approval for engineering services related to citizen requests for installation of a marked crosswalk on Claremont Drive to access Spring Mill Park. Based on review by the Police Department Traffic Safety Officer David Dunlap, the recommended location for the crosswalk would be at the intersection of Claremont Drive and Beacon Court.

In order to implement the project, three ADA ramps will need to be installed along with appropriate crosswalk and lane striping. One of the required ADA ramps will encroach slightly onto the property of the Weathersfield HOA, and an easement will be required for this encroachment.

Also incorporated into the project will be implementation of "traffic calming" improvements to encourage a reduction in vehicle speed along Claremont Drive at the crossing. The "traffic calming" improvements will involve additional striping and signage which will have the visual effect of narrowing the approaches to the intersection causing drivers to slow down.

The attached proposal was submitted by the Township's Traffic Engineer Kevin Johnson to perform the necessary engineering services to design the ADA ramps, prepare the easement plan/description and design the crosswalk pavement markings and signage plan.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

_None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The proposal estimates the cost to perform the tasks in the amount of \$7,800 and is budgeted to be paid from the Traffic Engineering Services line item in the Capital Reserve Budget.

RECOMMENDATION:

Approve the Traffic Engineer Study Proposal from Traffic Planning and Design, Inc., dated June 25, 2015 to prepare the ADA ramp and crosswalk designs for a pedestrian crossing on Claremont Drive at Beacon Court at a flat fee cost of \$7,800.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the Traffic Engineer Study Proposal from Traffic Planning and Design, Inc, dated June 25, 2015 to prepare the ADA ramp and crosswalk designs for a pedestrian crossing on Claremont Drive at Beacon Court at a flat fee cost of \$7,800.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

TRAFFIC PLANNING AND DESIGN, INC. PROFESSIONAL SERVICES AGREEMENT (LETTER OF ENGAGEMENT)

Date: June 25, 2015

Client: Montgomery Township
Client Address: 1001 Stump Road
Montgomeryville, PA 18936-9605

Client Contact: Mr. Larry Gegan – Township Manager/Secretary

Project Name: Claremont Drive Crosswalk Design

Municipality/County/State: Montgomery Township / Montgomery County / Pennsylvania

TPD Project Manager: Jeffrey S. Todd, P.E.
TPD Project No.: MOTO.00075

Traffic Planning and Design, Inc. (TPD) is pleased to submit this Letter of Engagement regarding the above-referenced project. This Agreement will be between TPD and Montgomery Township ("Client").

Scope of Services

As recently discussed, TPD will perform the following tasks that are considered necessary to advance the above-referenced project, with scope more specifically detailed on "Option 2" plan created by TPD (attached):

- Acquisition of field survey data necessary for the ADA ramp and crosswalk designs.
- Preparation of the roadway improvements plans inclusive of the following:
 - ADA Ramp designs (3 ramps)
 - Crosswalk pavement marking and signage plan
 - Roadway construction and grading plan
- Identification of any required temporary or permanent easements as a result of the pedestrian accommodations.
- Preparation of a final easement sketch plan (if necessary) to be provided to the Township solicitor for the formal easement preparation.
- Although the sidewalk connection from the Claremont Drive sidewalk into Spring Valley Park will not be designed by TPD, the location of this connection will be identified on the plans and labeled as such.
- Coordination with Client.

Fee for Services

The preliminary services described above will be provided based on TPD's current fee schedule. TPD's flat fee for these professional services is \$7,800.00. TPD will not proceed with services beyond this fee unless first obtaining additional authorization from Client.

Expenses such as copies, prints, postage, mileage, next-day mail, and hand-delivery of materials are included in the fee for professional services.

AUTHORIZATION

Terms and Conditions for this Letter of Engagement

TPD's standard Terms & Conditions are attached, and shall be considered part of this Letter of Engagement.

Confidentiality

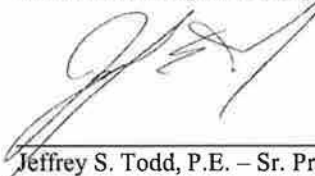
Client agrees that any unauthorized use or disclosure of TPD's Standard Terms and Conditions or rate schedule constitutes a violation of applicable state laws, regarding, without limitation, unfair competition, misappropriation, and trade secrets.

Client Acceptance of Services Agreement

TPD's offer of services under this Letter of Engagement shall remain valid for thirty (30) calendar days from the date of this letter. Acceptance of the Letter of Engagement after the end of the thirty (30) day period shall be valid only if TPD elects, in writing, to reaffirm the letter, and waives its right to re-evaluate and resubmit the letter. In order for TPD to begin our services, we request that Client review this Letter of Engagement and return the signed authorization to our office.

This Letter of Engagement prepared by:

Traffic Planning and Design, Inc. (TPD)



Jeffrey S. Todd, P.E. – Sr. Project Manager

Client Authorization

Client authorizes TPD to proceed with the services as described within this Letter of Engagement:

Signature: _____ Date: _____
Name (Please Print): _____
Title: _____
Firm: _____
E-mail Address: _____
Phone Number: _____
Billing Address*: _____

* (If different than first page) _____

Please retain one copy for your file and forward an executed copy to TPD.

Traffic Planning and Design, Inc.

Standard Terms and Conditions

1. Payment Terms

- a. Invoices will be issued by Traffic Planning and Design, Inc. (TPD) as work proceeds. Payment is due within the invoice due date or where otherwise specified by this Agreement. Interest equal to 1.5% per month (18% per year) will be applied to unpaid invoices. Payments will be credited first to interest and then to principal.
- b. If fees are not paid in full within the due date, without liability, TPD reserves the right to pursue all appropriate remedies, including stopping work on five (5) days' notice and retaining all documents without recourse until the account is brought current. Client agrees to reimburse TPD for all costs and expenses incurred in connection with the collection of invoices due here under, including reasonable attorney's fees.

2. Instruments of Service

- a. All Documents are Instruments of Service. TPD shall retain the copyright thereto, and an ownership and property interest therein whether or not the project is completed.
- b. TPD grants Client a non-exclusive license to use the Instruments of Service solely and exclusively for the purpose of constructing, using, maintaining, altering and adding to the Project, provided that the Client substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. Client may make and retain copies of documents for information and reference in connection with use on the project by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the specific project for which they were prepared or on any other project. Any such reuse or modification without written verification or adaptation by TPD, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to TPD or to TPD's Consultants. Client shall defend, indemnify and hold harmless TPD and TPD's Consultants from all claims, damages, losses, economic damages and expenses, including attorneys' fees arising out of or resulting from such reuse or modification.

3. Standard of Care

TPD will strive to perform services under this Agreement in a manner consistent with that level of care and skill ordinarily used by members of the subject profession currently practicing in the same locality under similar conditions. No other representation and no warranty or guarantee, express or implied, is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

4. Limitation of Liability

- a. To the fullest extent permitted by law, the total liability in the aggregate, of TPD and TPD's officers, directors, employees, agents, and independent professional associates, and any of them, to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to TPD's services, the project, or this Agreement, from any cause or causes whatsoever, including but not limited to, the negligence, errors, omissions, strict liability, breach of this Agreement, misrepresentation, or breach of warranty of TPD or TPD's officers, directors, employees, agents or independent professional associates, or any of them, shall not exceed the total compensation received by TPD under this Agreement or \$50,000 whichever is greater.
- b. Client and TPD agree to a mutual waiver of special, incidental, indirect, or consequential damages including but not limited to loss of profits, loss of use arising out of, resulting from, or in any way related to the project or this Agreement.
- c. TPD shall not be responsible for any acts or omissions, or accuracy of data and or information supplied upon which TPD may rely, of any Client, contractor, subcontractor, or supplier, or any agents or

employees or any other persons acting on behalf of Client, contractor, subcontractor, or supplier; or for any decision made on interpretations or clarifications of information supplied by Client, contractor, subcontractor, or supplier without consultation and advice of TPD.

5. Termination

- a. The obligation to provide further services under this Agreement may be terminated:
 - i. For cause, by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
 - ii. By TPD:
 - (1) upon seven days written notice if TPD believes that it is being requested by Client to furnish or perform services contrary to TPD's responsibilities as a licensed professional; or
 - (2) upon seven days written notice if TPD's services for the Project are delayed or suspended for more than 60 days for reasons beyond TPD's control.
 - (3) TPD shall have no liability to Owner on account of such termination.
- b. TPD shall not be obligated to resume services under the Agreement until Client has paid all sums previously due and owed by Client.

6. Successors and Beneficiaries

TPD and Client each is hereby bound and the partners, successors, executors, administrators, and legal representatives of TPD and Client are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

7. Mediation

Prior to the initiation of any legal proceedings, the parties to this Agreement agree to submit all claims, disputes or controversies arising out of or in relation to the interpretation, application or enforcement of this Agreement to non-binding mediation. Such mediation shall be conducted under the auspices of the American Arbitration Association or such other mediation service or mediator upon which the parties agree. The Party seeking to initiate mediation shall do so by submitting a formal, written request to the other party to this Agreement. This section shall survive completion or termination of this Agreement, but under no circumstances shall either party call for mediation of any claim or dispute arising out of this Agreement after such period of time as would normally bar the initiation of legal proceedings to litigate such claim or dispute under the laws of the Commonwealth of Pennsylvania.

8. Invalidity of Provisions

If any term or provision of this Agreement shall be held to be invalid or illegal, such term or provision shall not affect the validity or enforceability of the remaining terms and provisions of this Agreement.

9. Controlling Law

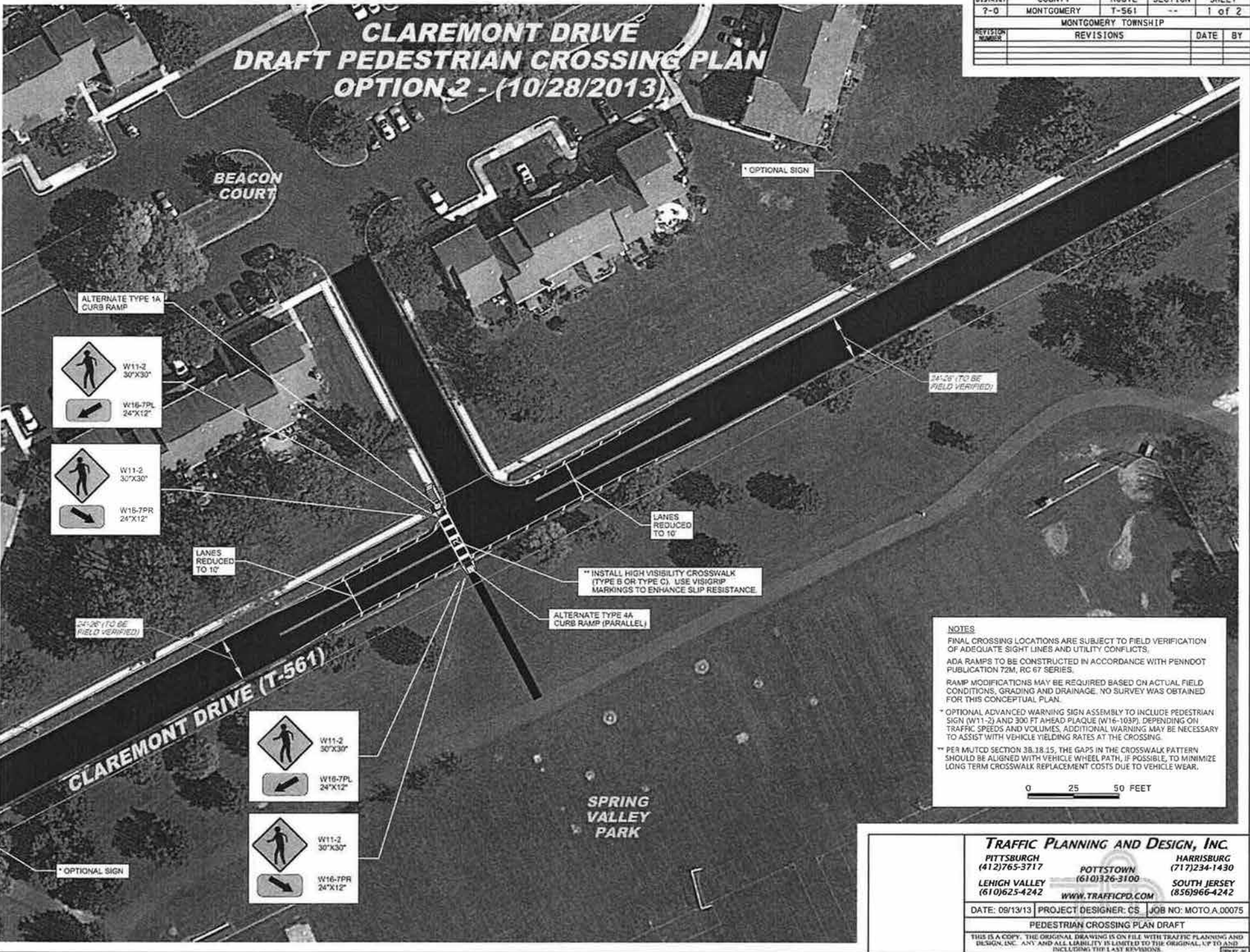
This Agreement is to be governed by the law of the state in which the project is located.

10. Total Agreement

- a. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between TPD and Client and supersedes all prior written or oral understandings. This Agreement may only be amended or modified by a TPD representative.
- b. Signatures transmitted via facsimile or in PDF format by electronic mail shall be binding upon the parties hereto with the same force and effect as original signatures.

CLAREMONT DRIVE DRAFT PEDESTRIAN CROSSING PLAN OPTION 2 - (10/28/2013)

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
7-0	MONTGOMERY	T-561	--	1 of 2
MONTGOMERY TOWNSHIP				
REVISION NUMBER	REVISIONS			DATE BY



TRAFFIC PLANNING AND DESIGN, INC.

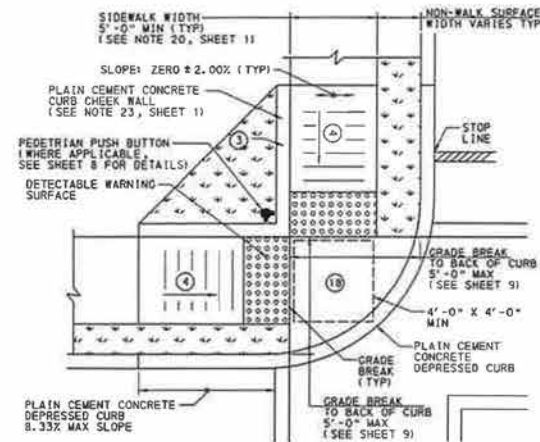
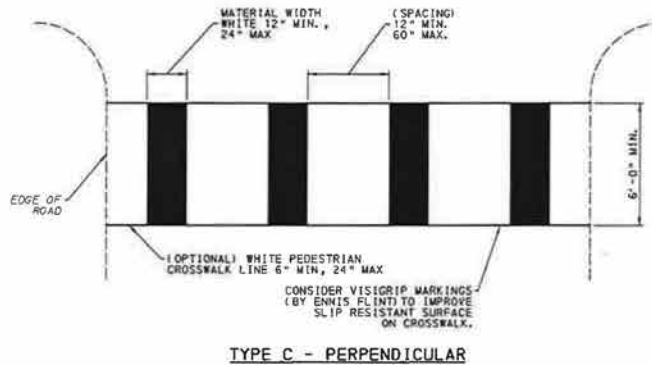
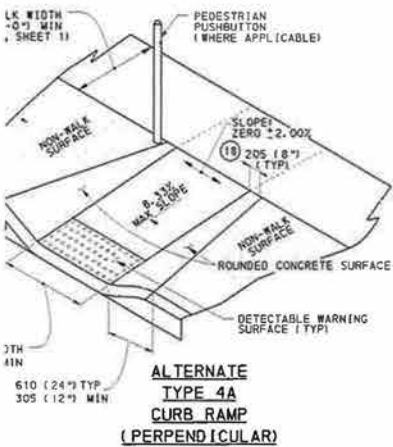
PITTSBURGH (412)765-3717
LEHIGH VALLEY (610)625-4242
POTTSTOWN (610)326-3100
HARRISBURG (717)234-1430
SOUTH JERSEY (856)966-4242

DATE: 08/13/13 PROJECT DESIGNER: CS JOB NO: MOTO.A.00075

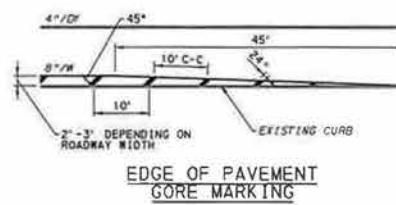
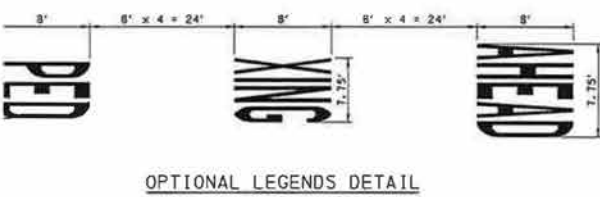
PEDESTRIAN CROSSING PLAN DRAFT

THIS IS A COPY. THE ORIGINAL DRAWING IS ON FILE WITH TRAFFIC PLANNING AND DESIGN, INC. ANY AND ALL LIABILITY IS LIMITED TO THE ORIGINAL, UP TO AND INCLUDING THE LAST REVISIONS.

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
2-0	MONTGOMERY	T-561	--	2 of 2
MONTGOMERY TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	



TYPE 1A CURB RAMPS (MODIFIED)
ASSISTANT DISTRICT EXECUTIVE APPROVAL
REQUIRED IF TURNING SPACE
IS NOT ENTIRELY ON SIDEWALK



Traffic Planning and Design, Inc.			
PITTSBURGH (412)765-3717	POTTSTOWN (610)326-3100	HARRISBURG (717)234-1430	
LEHIGH VALLEY (610)625-4242	WWW.TRAFFICPD.COM	SOUTH JERSEY (856)966-4242	
DATE: 09/13/13	PROJECT DESIGNER: CS	JOB NO: MOTO A.00075	
PEDESTRIAN CROSSING PLAN DRAFT			
THIS IS A COPY. THE ORIGINAL DRAWING IS ON FILE WITH TRAFFIC PLANNING AND DESIGN, INC. ANY AND ALL LIABILITY IS LIMITED TO THE ORIGINAL DRAWING, INCLUDING THE LAST REVISIONS.			

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills for July 13, 2015

MEETING DATE: July 13, 2015 ITEM NUMBER: # 16

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman
of the Board of Supervisors

BACKGROUND:

Please find attached a list of the July 13, 2015 bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
26670	7/2/15	650	HAB-EIT	34.38
26671	7/2/15	00000967	DVHT	2,065.45
26672	7/2/15	00000499	MONTGOMERY TWP. PROFESSIONAL	124.21
26673	7/2/15	1264	MORGAN STANLEY SMITH BARNEY INC	5,959.62
61185	7/13/15	BT006376	69TH STREET SOFT PRETZEL FACTORY	68.32
61186	7/13/15	BT277100	BRIAN KREBS	30.00
61187	7/13/15	BT006642	CHICK-FIL-A INC.	115.69
61188	7/13/15	BT006235	CHILLERZ GWYNEDD LLC	2,212.93
61189	7/13/15	BT005926	CUTLER GROUP	1,528.32
61190	7/13/15	BT002364	DR. L.P. SETTY	177.34
61191	7/13/15	BT005664	RIOVIA COMMUNICATIONS GROUP	49.50
61192	7/13/15	BT006260	XING YUN LLC	185.28
61193	6/25/15	00001868	PIU CHALFONT, LLC	485.00
61194	6/25/15	00001394	STANDARD INSURANCE COMPANY	7,438.94
61195	6/30/15	00002061	AT&T MOBILITY	395.55
61196	6/30/15	00902910	AUSTIN HARRISON	35.00
61197	6/30/15	00902564	BANDITA DAHAL	55.50
61198	6/30/15	00000043	BERGEY'S	36.02
61199	6/30/15	00000739	BERGEY'S ELECTRIC, INC.	452.25
61200	6/30/15	00001601	CDW GOVERNMENT, INC.	1,213.42
61201	6/30/15	00000363	COMCAST	191.11
61202	6/30/15	00001265	DANIEL J. ROSE	226.36
61203	6/30/15	00000125	DISCHELL, BARTLE DOOLEY	10,287.00
61204	6/30/15	00001332	EAGLE POWER & EQUIPMENT CORP	999.00
61205	6/30/15	00000817	GILMORE & ASSOCIATES, INC.	53,636.58
61206	6/30/15	BT005652	GOODMAN AND DOMINQUES INC	71.18
61207	6/30/15	00000331	HATFIELD TOWNSHIP	480.00
61208	6/30/15	00000903	HOME DEPOT CREDIT SERVICES	2,778.36
61209	6/30/15	00902813	JOEDY JOHNSON	87.51
61210	6/30/15	00902911	KIM P. GREENE	25.00
61211	6/30/15	BT005064	LAUREN PORTER	52.00
61212	6/30/15	00003009	LIFE FITNESS	116,672.54
61213	6/30/15	00000675	MAGLOCLIN	400.00
61214	6/30/15	00002063	MONTGOMERY COUNTY LAW ENFORCEMENT	125.00
61215	6/30/15	00000356	NORTH WALES WATER AUTHORITY	223.75
61216	6/30/15	00000356	NORTH WALES WATER AUTHORITY	944.00
61217	6/30/15	00000356	NORTH WALES WATER AUTHORITY	56.20
61218	6/30/15	00000356	NORTH WALES WATER AUTHORITY	12.00
61219	6/30/15	00000356	NORTH WALES WATER AUTHORITY	46.00
61220	6/30/15	00000356	NORTH WALES WATER AUTHORITY	158.75

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
61221	6/30/15	00000356	NORTH WALES WATER AUTHORITY	203.60
61222	6/30/15	00000356	NORTH WALES WATER AUTHORITY	174.50
61223	6/30/15	00000356	NORTH WALES WATER AUTHORITY	83.80
61224	6/30/15	00001134	OFFICE DEPOT, INC	217.67
61225	6/30/15	00000397	PECO ENERGY	1,557.27
61226	6/30/15	00000397	PECO ENERGY	56.71
61227	6/30/15	00000397	PECO ENERGY	180.44
61228	6/30/15	00000439	RED THE UNIFORM TAILOR	590.00
61229	6/30/15	00002033	REPUBLIC SERVICES NO. 320	848.00
61230	6/30/15	00001146	RESERVE ACCOUNT	1,500.00
61231	6/30/15	00905087	SCOOGIE EVENTS LLC	500.00
61232	6/30/15	00001847	STAPLES CONTRACT & COMMERCIAL, IN	517.42
61233	6/30/15	00001847	STAPLES CONTRACT & COMMERCIAL, IN	71.15
61234	6/30/15	00001847	STAPLES CONTRACT & COMMERCIAL, IN	138.57
61235	6/30/15	BT006415	STEPPING STONE ADVENTURES	772.74
61236	6/30/15	00000939	SUNGARD PUBLIC SECTOR	8,732.34
61237	6/30/15	BT108300	TAMMY REED	10.00
61238	6/30/15	00000040	VERIZON	36.73
61239	6/30/15	00000040	VERIZON	93.93
61240	6/30/15	00000040	VERIZON	166.86
61241	6/30/15	00000170	VERIZON COMMUNICATIONS, INC.	124.99
61242	6/30/15	00000038	VERIZON WIRELESS SERVICES, LLC	840.15
61243	6/30/15	00000590	YOCUM FORD	196.00
61244	7/1/15	00001904	FACENDA WHITAKER LANES	680.00
61245	7/2/15	99000000	CHICK-FIL-A	348.00
61246	7/2/15	00906000	RICHARD J. FARINA JR.	1,200.00
61247	7/7/15	00905048	PERKASIE BOROUGH	900.00
61248	7/13/15	00000496	21ST CENTURY MEDIA NEWSPAPERS LL	774.00
61249	7/13/15	00905041	309 DEVELOPMENT COMPANY	91.30
61250	7/13/15	00905040	3M COGENT INC.	206.00
61251	7/13/15	00000001	ACCIDENT RECONSTRUCTION JOURNAL	49.00
61252	7/13/15	00000006	ACME UNIFORMS FOR INDUSTRY	1,540.26
61253	7/13/15	00000340	ADVENT SECURITY CORPORATION	222.00
61254	7/13/15	00906018	ALESSANDRA KASHKASHIAN	37.00
61255	7/13/15	00000683	ALEXANDER J. DEANGELIS	105.00
61256	7/13/15	00000443	ALL STATE DESIGN GROUP INC	100.00
61257	7/13/15	00001291	ANCHOR FIRE PROTECTION CO., INC.	510.00
61258	7/13/15	00000718	APEX PLUMBING & HEATING INC	2,660.00
61259	7/13/15	00000745	APEX PLUMBING & HEATING INC,	7,804.98
61260	7/13/15	00002045	ARDEX LABS	29.95

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
61261	7/13/15	00000027	ARMOUR & SONS ELECTRIC, INC.	716.00
61262	7/13/15	00000043	BERGEY'S	328.79
61263	7/13/15	00001938	BILL WIEGMAN	180.00
61264	7/13/15	00000448	BISHOP WOOD PRODUCTS, INC	71.50
61265	7/13/15	00000209	BOUCHER & JAMES, INC.	29,335.00
61266	7/13/15	00905056	BRANDON UZDZIENSKI	75.00
61267	7/13/15	00001903	BRIAN JANSSENS	15.00
61268	7/13/15	00905015	BRIAN SARVER	30.00
61269	7/13/15	00000423	FAMILY DINING, INC.	42.02
61270	7/13/15	00000069	C L WEBER CO INC.	490.59
61271	7/13/15	00002075	CARES	1,165.00
61272	7/13/15	00001601	CDW GOVERNMENT, INC.	4.93
61273	7/13/15	00000181	CHEMSEARCH	512.19
61274	7/13/15	00906001	CHRIS MOYER	30.00
61275	7/13/15	00906010	CHRISTINA KAY & BRADLEY SMITH	1,200.00
61276	7/13/15	00902556	CHRISTINA REIFSNYDER	25.75
61277	7/13/15	00000634	COMMUNICATIONS BRIEFINGS	129.00
61278	7/13/15	00001937	CONCOURS AUTOMOTIVE	2,663.00
61279	7/13/15	00001600	DANIEL L. BEARDSLEY, LTD	20.30
61280	7/13/15	00000111	DAVID H. LIGHTKEP, INC.	101.75
61281	7/13/15	00000024	DAVID P. BENNETT	75.00
61282	7/13/15	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	454.31
61283	7/13/15	00001520	DELAWARE VALLEY INSURANCE TRUST	54,054.00
61284	7/13/15	00000612	DELAWARE VALLEY MUNICIPAL	100.00
61285	7/13/15	00000612	DELAWARE VALLEY MUNICIPAL	100.00
61286	7/13/15	00000120	DELAWARE VALLEY WORKERS	54,254.00
61287	7/13/15	00906004	DEPT. OF LABOR & INDUSTRY	50.00
61288	7/13/15	00905026	DON LEN INC.	858.40
61289	7/13/15	00002086	DOYLESTOWN ANIMAL MEDICAL CLINIC	348.28
61290	7/13/15	00000152	ECKERT SEAMANS CHERIN &	1,344.60
61291	7/13/15	00002047	ENVIRONMENTAL CONTROL SYSTEMS, II	3,097.50
61292	7/13/15	00000161	EUREKA STONE QUARRY, INC.	1,781.58
61293	7/13/15	00906006	EVAN CHWASTIAK	50.00
61294	7/13/15	00000171	FAST SIGNS	733.50
61295	7/13/15	00001466	FEDEX OFFICE	3.00
61296	7/13/15	00001669	FIRST HOSPITAL LABORATORIES, INC.	68.45
61297	7/13/15	00000428	FRANK MANAGEMENT, LLC	383.00
61298	7/13/15	00000188	GALLS, AN ARAMARK CO., LLC	632.85
61299	7/13/15	00000193	GEORGE ALLEN PORTABLE TOILETS, INC	552.00
61300	7/13/15	00000198	GLASGOW, INC.	790.69

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
61301	7/13/15	00001842	GLEN ROETMAN	60.00
61302	7/13/15	00000219	GLOBAL EQUIPMENT COMPANY	60.12
61303	7/13/15	00000608	GOOSE SQUAD L.L.C.	250.00
61304	7/13/15	00000203	GRANTURK EQUIPMENT CO., INC.	1,408.78
61305	7/13/15	00000213	HAJOCA CORPORATION	125.80
61306	7/13/15	00902050	HARISH CHHUGANI	160.00
61307	7/13/15	00000497	HEARTLAND SERVICES, INC.	341.54
61308	7/13/15	00000787	IAFC - INTERNATIONAL ASSOCIATION OF	120.00
61309	7/13/15	00000148	JONATHAN S. BEER	700.00
61310	7/13/15	00000735	JD BRAVO COMPANY	7,294.46
61311	7/13/15	00000522	JOE BIFOLCO	110.00
61312	7/13/15	00000890	JOHN H. MOGENSEN	45.00
61313	7/13/15	00001581	JOSEPH J. SIMES	240.00
61314	7/13/15	00001843	JOSEPH M. BENNETT	150.00
61315	7/13/15	00003050	KATHI NEAL	376.00
61316	7/13/15	00902263	KATHLEEN DORAN	20.00
61317	7/13/15	00906013	KIM O'NEILL	150.00
61318	7/13/15	00906017	KIM STEVENS	122.00
61319	7/13/15	00002098	KIMBERLY SEIDEL	825.60
61320	7/13/15	00906019	LANDA PROPATO	37.00
61321	7/13/15	00001277	LARRY KNECHEL	217.80
61322	7/13/15	00003009	LIFE FITNESS	50,315.92
61323	7/13/15	00906003	LOWES HOMES CENTERS INC.	4,828.84
61324	7/13/15	00906015	MAGIC BY STUART INC.	275.00
61325	7/13/15	00001065	MAILLIE LLP	2,000.00
61326	7/13/15	00902805	MARTHA GILLESPIE	90.00
61327	7/13/15	00000689	MARY KAY KELM, ESQUIRE	87.50
61328	7/13/15	00000440	MARY NEWELL	180.00
61329	7/13/15	00906012	MARYANNE MCGOWAN	300.00
61330	7/13/15	00000201	LAWRENCE J. MURPHY	947.86
61331	7/13/15	00905042	MATHAI MATHEW K. & BIJI	24.13
61332	7/13/15	00001968	MATTHEW VITUCCI	30.00
61333	7/13/15	00002000	MATTHEW SHINTON	30.00
61334	7/13/15	00001330	MCCALLION STAFFING SPECIALISTS	1,332.00
61335	7/13/15	00001920	MICHAEL H. BEAN	60.00
61336	7/13/15	00906016	MICHAEL J. GREER	1,000.00
61337	7/13/15	00000867	MICHAEL SHEARER	75.00
61338	7/13/15	00002016	MICHAEL SHINTON	80.00
61339	7/13/15	00000789	MINISCALCO CONSTRUCTION, LLC	43,599.51
61340	7/13/15	00000324	MOYER INDOOR / OUTDOOR	578.80

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
61341	7/13/15	00902566	NATACHA CANDIALES	60.00
61342	7/13/15	00001714	BEANS CLASS FORD MERCURY INC.	27,703.00
61343	7/13/15	00906007	NICK MUSSOLINE	50.00
61344	7/13/15	00906011	NVR RYAN HOMES	1,380.00
61345	7/13/15	00000356	NORTH WALES WATER AUTHORITY	78.44
61346	7/13/15	00000356	NORTH WALES WATER AUTHORITY	20,700.00
61347	7/13/15	00902029	PAMELA ISRAEL	30.00
61348	7/13/15	00906022	PATIENT FIRST	60.00
61349	7/13/15	00000597	PATRICIA A. GALLAGHER	820.40
61350	7/13/15	00001840	PAUL R. MOGENSEN	190.00
61351	7/13/15	00000095	PAUL SMITH	60.00
61352	7/13/15	00000399	PECO ENERGY	351.58
61353	7/13/15	00000399	PECO ENERGY	3,099.68
61354	7/13/15	00000397	PECO ENERGY	112.19
61355	7/13/15	00000397	PECO ENERGY	3,538.58
61356	7/13/15	00000397	PECO ENERGY	44.75
61357	7/13/15	00000595	PENN VALLEY CHEMICAL COMPANY	1,880.85
61358	7/13/15	00000726	PENN-HOLO SALES & SERVICES	876.91
61359	7/13/15	00001358	PENNSYLVANIA RECREATION AND PARK	8,574.00
61360	7/13/15	00906009	PERMIT ADVISORS INC.	652.84
61361	7/13/15	00002025	PET DINER, THE	254.66
61362	7/13/15	00000613	PETER CHIMERA	15.00
61363	7/13/15	00001171	PHILA OCCHEALTH/DBA WORKNET OCC	104.00
61364	7/13/15	00001880	PHILIP C. STUMP	90.00
61365	7/13/15	00000446	PHISCON ENTERPRISES, INC.	450.00
61366	7/13/15	00000945	PIPERSVILLE GARDEN CENTER, INC.	598.82
61367	7/13/15	00000415	PLASTERER EQUIPMENT CO., INC.&	202.40
61368	7/13/15	00000345	PRINTWORKS & COMPANY, INC.	388.75
61369	7/13/15	00000252	SUNG K. KIM	583.50
61370	7/13/15	00000519	RACHEL TROUTMAN	135.00
61371	7/13/15	00000278	RICHARD LESNIAK	500.00
61372	7/13/15	00002071	ROB BAILEY	15.00
61373	7/13/15	00906021	ROBERT BENZ	70.00
61374	7/13/15	00000061	ROBERT MCMONAGLE	60.00
61375	7/13/15	00906020	RYAN FROST	163.00
61376	7/13/15	00000452	S & S WORLDWIDE, INC.	3,933.67
61377	7/13/15	00000653	SCATTON'S HEATING & COOLING, INC.	165.00
61378	7/13/15	00001618	SEALMASTER	371.63
61379	7/13/15	00000465	SHAPIRO FIRE PROTECTION COMPANY	424.55
61380	7/13/15	00000163	SHARON TUCKER	1,046.25

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
61381	7/13/15	00000833	SHERWIN WILLIAMS COMPANY	26.38
61382	7/13/15	00001030	SIGNAL CONTROL PRODUCTS, INC.	686.00
61383	7/13/15	00000468	SIRCHIE FINGER PRINT	500.00
61384	7/13/15	00001656	SOSMETAL PRODUCTS INC.	509.00
61385	7/13/15	00906014	STAR ON THE MOVE, INC.	400.00
61386	7/13/15	00906008	STONERIDGE, INC.	170,010.00
61387	7/13/15	00906005	SUNOCO UNIVERSAL	2,503.93
61388	7/13/15	00001783	THE HOMER GROUP	234.87
61389	7/13/15	00000130	THE MANGO MEN	2,000.00
61390	7/13/15	00001273	TIM KUREK	181.50
61391	7/13/15	00001771	TIMAC AGRO USA	713.75
61392	7/13/15	00000239	TOWN COMMUNICATIONS	510.00
61393	7/13/15	00000720	TRAIL ELECTRICAL SERVICE, INC.	2,900.00
61394	7/13/15	00000506	TRANS UNION LLC	61.39
61395	7/13/15	00002031	TRI-COUNTY ELECTRICAL SUPPLY	26.70
61396	7/13/15	00001998	TROPIANO BUS COMPANY LLC	840.00
61397	7/13/15	00001998	TROPIANO BUS COMPANY LLC	480.00
61398	7/13/15	00001998	TROPIANO BUS COMPANY LLC	480.00
61399	7/13/15	00000327	U.S. MUNICIPAL SUPPLY INC.	633.34
61400	7/13/15	00002062	UNITED ELECTRIC SUPPLY CO., INC.	36.19
61401	7/13/15	00000520	VALLEY POWER, INC.	1,735.59
61402	7/13/15	00000040	VERIZON	231.82
61403	7/13/15	00000040	VERIZON	132.04
61404	7/13/15	00001839	VINAY SETTY	200.00
61405	7/13/15	00000442	VINCENT ZIRPOLI	330.00
61406	7/13/15	00906002	WALTON INC.	1,247.10
61407	7/13/15	00001329	WELDON AUTO PARTS	218.43
61408	7/13/15	00000632	WEST GENERATOR SERVICES INC.	1,789.95
61409	7/13/15	00001758	WEXCON, INC.	212,924.91
61410	7/13/15	00001948	WILLIAM H. FLUCK IV	30.00
61411	7/13/15	00001546	WILSON'S HARDWARE & LOCKSMITHS	1,080.50
61412	7/13/15	00001084	WITMER ASSOCIATES, INC.	1,235.00
61413	7/13/15	00000742	WORTH AND COMPANY, INC.	6,390.00
61414	7/13/15	00003003	YANAE I. SAVAGE	224.00
61415	7/13/15	00001785	YELLOWBIRD BUS COMPANY, INC.	500.00
61416	7/13/15	00001785	YELLOWBIRD BUS COMPANY, INC.	500.00
61417	7/13/15	00000590	YOCUM FORD	608.86
TOTAL				1,013,466.76

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
06/23/2015	IRS	941 Payment	\$98.52
06/23/2015	BCG	401/457 Plan Payment	\$111.36
06/24/2015	Commonwealth of PA	State Tax Payment	\$8,378.91
07/01/2015	IRS	945 Payment	\$4,921.59
07/01/2015	ICMA	DROP Plan Payment	\$17,827.41
07/02/2015	IRS	941 Payment	\$89,686.66
07/02/2015	BCG	401/457 Plan Payment	\$25,040.46
07/02/2015	PA-SCDU	Withholding Payment	\$2,498.65
07/08/2015	Commonwealth of PA	State Tax Payment	\$9,385.34
07/09/2015	City of Philadelphia	June Wage Tax Payment	\$286.65
Total Paid as of 07/13/2015			\$158,235.55