

**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**May 11, 2015**

[www.montgomerytwp.org](http://www.montgomerytwp.org)

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

Lawrence J. Gregan  
Township Manager

**ACTION MEETING – 8:00 PM**

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Consider Approval of Minutes of April 27, 2015 Meeting
5. Consider Resolution Recognizing National Public Works Week
6. Consider Resolution Recognizing National Police Week
7. Presentation of Police Officer Commendations
8. Consider Authorization for Capital Purchase - Fire Marshal Vehicle
9. Consider Authorization for Sale of Municipal Equipment by Online Auction
10. Update on the Assembly of Replacement Fire Department Rescue Pumper
11. Consider Land Development Waiver for M-15-74 – Pour House Restaurant
12. Consider Waiver of Permit Fee for Special Event – Mary, Mother of the Redeemer Parish Festival
13. Consider Escrow Release #5 – LDS #630 – Firefox Townhouse Development
14. Consider Approval of Amended Proposal for Audio Visual Equipment – Community and Recreation Center
15. Update on Construction of Community and Recreation Center
16. Consider Ratification of Approval of Change Order #1 – Winter Drive Storm Pipe Repair Project
17. Consider Payment of Bills
18. Other Business
19. Adjournment

**Future Public Hearings/Meetings:**

05-13-2015 @6:45PM – Autumn Festival Committee  
05-13-2015 @7:30PM – Park and Recreation Board  
05-18-2015 @7:30PM – Finance Committee  
05-19-2015 @12:30PM – Business Development Partnership  
05-20-2015 @6:00PM – Municipal Sewer Authority Board  
05-20-2015 @7:30PM – Shade Tree Commission  
05-20-2015 @7:30PM – Public Safety Committee  
05-21-2015 @7:30PM – Planning Commission  
05-26-2015 @8:00PM – Board of Supervisors

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

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SUBJECT: Public Comment

MEETING DATE: May 11, 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

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**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

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SUBJECT: Consider Approval of Minutes for April 27, 2015

MEETING DATE: May 11, 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

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BACKGROUND:

Please contact Deb Rivas on Monday, May 11, 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  
APRIL 27, 2015**

Chairman Michael Fox called the executive session meeting to order at 7:00 p.m. In attendance were Supervisors Robert Birch, Candyce Fluehr Chimera, Jeffrey McDonnell and Joseph Walsh. Also in attendance were Frank Bartle, Esquire and Lawrence Gegan.

Chairman Michael Fox called the action meeting to order at 8:00 p.m. In attendance were Supervisors Robert Birch, Candyce Fluehr Chimera, Jeffrey McDonnell and Joseph Walsh. Also in attendance were Frank Bartle, Esquire, Lawrence Gegan, Scott Bendig, Rick Lesniak, Shannon Drosnock, Ann Shade, Stacy Crandell, Bruce Shoupe, Kevin Costello, Brian Forman, Rich Grier, 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 Frank Bartle, Esquire reported that the Board had met in an executive session earlier in the evening at 7:00 p.m. to discuss two personnel matters. Mr. Bartle stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Supervisor Joseph Walsh made a motion and Chairman Michael Fox seconded the motion to approve the minutes of the April 13, 2015 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Chairman Michael Fox reported that a vacancy currently exists on the Montgomery Township Municipal Sewer Authority and Township resident Richard E. Miniscalco has expressed an interest in becoming a member of the Sewer Authority Board. Resolution #1 made by Supervisor Michael Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, appointed Richard E. Miniscalco to serve as a member of the Montgomery Township Municipal Sewer Authority with a term to expire on January 1, 2020.



Police Chief Scott Bendig reported that the employees of Pritchard, Bieler, Gruver and Willison, P.C., a Certified Public Accountant and Business Consulting firm located at 590 Bethlehem Pike in Montgomery Township, inquired about donating funds for the Police K-9 Unit as a way of making a contribution to the Montgomery Township Community. Representatives of the firm, Barry Moriarty, Jack Hoy, Rob Pritchard and Leslie Gadaleta, presented a check in the amount of \$1,500 to the Montgomery Township Police K-9 Unit. Ms. Gadaleta stated that the employees and principals of the firm wanted to do something community related and had seen the story concerning the passing of K-9 Bauer. The employees of the firm paid \$5 on a particular day to wear blue jeans at the office and raised a total of \$750. The firm matched that amount for a total donation of \$1,500. Police Canine Officer Joseph McGuigan and K-9 Cody were present to accept the donation. Resolution #2 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, recognized the employees of Pritchard, Bieler, Gruver and Willison, P.C. for their generous donation to the Police Department's Canine Unit.

Director of Fire Services Richard Lesniak announced the resignation of part-time firefighter William McCann. Mr. McCann worked for the Department of Fire Services on a part-time basis since May 3, 2012. His separation was effective April 6, 2015. Chairman Michael Fox commented that the Township is appreciative of his service and wishes him well in his future endeavors. Resolution #3 made by Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, recognized the resignation of William McCann from his position as Firefighter Part-Time with Montgomery Township.

Director of Fire Services Rick Lesniak reported that Firefighter Robert Hedden currently holds three certifications in the Commonwealth of Pennsylvania and has recently submitted an application for renewal of those certifications for a new three year cycle (2013-2016). Firefighter Hedden is requesting approval to take a course titled "Commercial Cooking Fire Protection" and "International Building Code Essentials" courses to satisfy 16 of his required 45 Continuing

Education credits. These courses are being offered through the New Jersey Center for Services in Lambertville, NJ. These courses are free of charge. Resolution #4, made by Chairman Michael Fox, seconded by Supervisor Joseph Walsh and adopted unanimously, authorized the out-of-state training for Firefighter Robert Hedden.

Assistant to the Township Manager Stacy Crandell reported that the Environmental Advisory Committee (EAC) has been discussing ways to implement the Sustainability Audit that was completed in 2009. The discussion led to evaluating ways to make Montgomery Township a more bicycle/pedestrian friendly community. In June 2013, the EAC received approval from the Board of Supervisors to work with the Township's Traffic Engineer, Traffic Planning & Design, Inc. (TPD) to help perform a township-wide bicycle and pedestrian connectivity assessment. In January 2015, TPD presented a proposed implementation plan of bicycle/pedestrian routes throughout the Township which concentrated on creating access to the parks, schools and retail shopping centers. At their March 2015 meeting, the EAC recommended that the Board of Supervisors approve the implementation of the Bicycle/Pedestrian Trail Routes in the Township. The estimated costs for the individual projects could range from minimal with some traffic calming measures to very costly efforts that could include constructing bridges over stream crossings which can cost over a \$1 million. The next steps after Board approval will involve looking into ways to fund the bicycle/pedestrian network options and working on a plan going forward. Resolution #5 made by Chairman Michael Fox, seconded by Supervisor Joseph Walsh and adopted unanimously, accepted and approved the Bicycle/Pedestrian Network and Prioritization Plan prepared by Traffic Planning and Design, Inc., dated March 25, 2015.

Director of Planning and Zoning Bruce Shoupe reported that the Township received a letter from Ronald P. Kalyan, Jr. Esquire, representing Montgomeryville Real Estate Associates L.P. requesting a waiver of Subdivision Approval for 1350 and 1360 Welsh Road. The owner wishes to convert the existing property to a condominium regime comprised of two (2) units



represented by the two (2) existing buildings already constructed on-site. The existing boundary lines of the parcel will not otherwise be changed and the residual land, apart from the Units being created, will be designated as Limited Common Elements (apportion to each immediate adjoining Unit). No improvements are being made or other development occurring at the property. The Township Solicitor had reported that he reviewed the matter and concurs with Mr. Kaylan's assessment of the Pennsylvania Municipalities Planning Code allowing the property to be converted to a condominium regime. Resolution #6 made by Chairman Michael Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, granted a waiver of land development for the Montgomeryville Real Estate Associates L.P. Condo Conversion for 1350 & 1360 Welsh Road.

Resolution #7 made by made by Supervisor Joseph Walsh, seconded by Supervisor Robert Birch and adopted unanimously, approved the construction escrow release #2 for LDS #639 for townhouses at Crystal Road and Maple Drive in the amount of \$28,648.78.

Resolution #8 made by made by Chairman Michael Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the construction escrow release #4 for LDS #630 for Firefox – Phase I in the amount of \$117,240.11.

Director of Recreation and Community Center Brian Forman reported that the Community and Recreation Center Steering Committee worked diligently to create a fee structure that is fair to our residents while being competitive in the market place. The committee analyzed data gathered from several area municipal community centers, as well as local fitness facilities, to develop an appropriate initial fee structure for the new Community and Recreation Center. Mr. Forman presented a chart showing the various fees for residents and non-residents of the Township. Resolution #9 made by Chairman Michael Fox, seconded by Supervisor Joseph Walsh and adopted unanimously, approved the Community Center Steering Committee recommended fees as submitted.

Technology Manager Rich Grier reported that Township staff has prepared an Audio/Visual (A/V) solution for the Community and Recreation Center. The solution includes HD TV feeds for all relative cardio devices, mounted projectors, ceiling speakers, flat-panel TVs, full sound system in the Gymnasium with wireless microphone and digital signage. A quote has been received from Cenero, LLC, an authorized vendor under the COSTARS Cooperative Purchasing program for the purchase and installation of the equipment for the Community and Recreation Center, in the amount of \$188,947. Resolution #10 approved the purchase of the audio/visual technologies for the Community and Recreation Center, from Cenero, LLC for a total cost of \$188,947.

Director of Finance Shannon Drosnock presented the 1<sup>st</sup> Quarter 2015 Budget report. Ms. Drosnock's presentation summarized the year-to-date operating results through March 31, 2015 and identified the significant activities in the fund balance, revenues and expenses. Ms. Drosnock reported that overall the Township finances are in excellent condition, with the 1<sup>st</sup> Quarter revenues and expenses tracking as expected in the 2015 Budget.

Chairman Michael Fox made a motion to approve the payment of bills for April 27, 2015. Vice Chairman Candyce Fluehr Chimera seconded the motion. The payment of bills was unanimously approved as submitted.

There being no further business to come before the Board, the meeting adjourned at 8:38 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Resolution Recognizing National Public Works Week

MEETING DATE: May 11, 2015 ITEM NUMBER: #5

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Kevin A. Costello  
Director of Public Works

BOARD LIAISON: Michael J. Fox, Chairman

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BACKGROUND:

Since 1960, the American Public Works Association has sponsored "National Public Works Week" and this year it is being celebrated the week of May 17<sup>th</sup> through May 23<sup>rd</sup>, 2015. Across the nation, the APWA membership uses this week to energize and educate the public on the importance of the Public Works contributions to their daily lives such as planning, building, managing and operating the heart of our local communities and building a great quality of life.

The theme for this year is "Communities Begin Here" which speaks to the essential nature of Public Works services in support of everyday quality of life.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None

RECOMMENDATION:

Recognize the week of May 17<sup>th</sup> through May 23<sup>rd</sup>, 2015 as "National Public Works Week".

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize the week of May 17<sup>th</sup> through May 23<sup>rd</sup>, 2015 as National Public Works Week and extend our appreciation to the fine men and women of the Montgomery Township Public Works Department for their efforts on behalf of the residents and visitors of Montgomery Township.

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**

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SUBJECT: Consider Resolution Recognizing National Police Week

MEETING DATE: May 11, 2015

ITEM NUMBER: **#6**

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

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**BACKGROUND:**

In 1962, President Kennedy proclaimed May 15<sup>th</sup> as National Peace Officers Memorial Day and the calendar week in which May 15<sup>th</sup> falls as Police Week. Established by a joint resolution of Congress in 1962, Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others. This is a significant week in our community as Montgomery Township Police Officer David Hancock lost his life on December 11, 1976, while protecting the citizens of Montgomery Township.

National Police Week 2015 will be recognized from Sunday, May 10<sup>th</sup> through Saturday, May 16<sup>th</sup>. The Montgomery Township Police Department will host a special celebration of National Police Week on Saturday, May 16<sup>th</sup> at the Montgomery Mall from 10:00 AM to 4:00 PM.

**ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:**

None.

**PREVIOUS BOARD ACTION:**

None.

**ALTERNATIVES/OPTIONS:**

None.

**BUDGET IMPACT:**

None.

**RECOMMENDATION:**

It is recommended the Board of Supervisors recognize the week of May 10<sup>th</sup> through May 16<sup>th</sup>, 2015 as National Police Week.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we recognize the week of May 10<sup>th</sup> through May 16<sup>th</sup>, 2015 as National Police Week and pay tribute to those law enforcement personnel who make our community safer and to those law enforcement personnel that have lost their lives in the line of duty for the safety and protection of others.

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

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SUBJECT: Presentation of Police Officer Commendations

MEETING DATE: May 11, 2015

ITEM NUMBER: #7

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

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BACKGROUND:

In honor of Police Week, the Police Department would like to recognize several members of the Department for their outstanding performance in the line of duty during the 2014 calendar year as recommended by the Police Department's Award Committee. This Committee, appointed by the Chief of Police, considers those cases of outstanding police performances as nominated by the officer's supervisor.

Letter of Official Commendation-Officer Thomas Ward:

On April 17, 2014 at 2:46 PM, officers received a call of a robbery in-progress at the TD Bank on Bethlehem Pike. Responding officers received a general description of the suspect and vehicle in which he fled. Officer Thomas Ward, monitoring traffic on Route 63, observed a vehicle matching the description. Officer Ward recognized the operator, seeing him prior to the robbery walking in a parking lot adjacent to the TD Bank. Officer Ward attempted to stop the vehicle but the vehicle failed to yield. A pursuit ensued, ending when the vehicle became disabled. The suspect was positively identified by employees and taken into custody for robbery and related offenses.

Official Commendation for Heroism - Officer Robert Johnson:

On June 2, 2014 at 09:52 AM, Officer Robert Johnson, on patrol in the area of the Montgomery Mall, heard gunfire in close proximity. Shortly thereafter officers were dispatched for a call of shots fired in the area of Harvard Drive. Officer Johnson was the first police officer on scene and immediately encountered a female lying in the street with multiple gunshot wounds to her back. The suspected shooter had reentered a home adjacent to the victim's location. Officer Johnson entered the unsecure shooting scene with no cover or concealment to evaluate the victim's condition and render aid. Officer Johnson immediately carried the victim to his patrol car and placed her in the rear seat, transporting her to a waiting ambulance in a secure location. The victim was transported by helicopter to a trauma unit where she survived her injuries.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

It is recommended the Board of Supervisors recognize the outstanding performances of these Montgomery Township Police Officers performed in the line of duty.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and commend Officer Thomas Ward and Officer Robert Johnson for their outstanding performances as Montgomery Township Police Officers in the line of duty.

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

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SUBJECT: Consider Authorization to Purchase Fire Marshal Vehicle

MEETING DATE: April 27, 2015 ITEM NUMBER: #8

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

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BACKGROUND:

The Department of Fire Services is requesting approval to purchase a 2016 Chevrolet Tahoe in accordance with the 2015 approved final budget.

The Second Class Township Code requires that annual purchases of like goods \$10,000 or more require formal bidding in accordance with the procedures in the Second Class Township Code including approval by the Board of Supervisors at a public meeting. Purchases from the Pennsylvania State Cooperative Purchasing Co-Stars Program or other approved Cooperative Purchase Programs such as the Montgomery County Consortium of Communities, City of Harrisburg and Dauphin County may be substituted for formal bidding subject to approval by the Board of Supervisors.

In 2015, the Department of Fire Services is scheduled to replace the sport utility vehicle used by the Fire Marshal's Office. The Department of Fire Services is proposing to purchase a 2016 Chevrolet Tahoe as approved in the 2015 Approved Final Budget. The vehicle will replace the 2005 Chevrolet Tahoe that has almost 90,000 miles.

Attached is a quote dated February 5, 2015 from Whitmoyer Auto Group, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract# 26-054), to provide the requested vehicle at a total cost of \$34,500.00. This is over 30% off the manufacturer's total suggested retail price of \$49,300.00 and represents a savings of \$14,800.00.

Also attached is a quote from Marriott's Emergency Equipment to provide and install emergency lighting, siren and console at a cost of \$4,566.13.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

Cooperative purchasing programs use the purchasing power of local entities, to obtain more competitive pricing and choice than individual municipalities might be able to obtain on their own. The Township also saves on the expense of preparation of bid specifications, notice and advertising.



BUDGET IMPACT:

A total of \$69,000.00 was budgeted for the purchase of this replacement vehicle. If the Board of Supervisors approve the purchase, the cost of the vehicle, along with emergency lighting, will be within budget.

RECOMMENDATION:

It is recommended the Board of Supervisors approves award of the contracts for the referenced purchases per the 2015 Approved Final Budget.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the purchase of a 2016 Chevrolet Tahoe to the Whitmoyer Auto Group, an authorized vendor under the Cooperative Purchasing Programs at a cost of \$34,500.00.

BE IT FURTHER RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the purchase of emergency lighting, siren and console to Marriott's Emergency Equipment at a cost of \$4,566.13.

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.

**Prepared For:**

Kevin Carney  
MONTGOMERY TOWNSHIP PUBLIC WORKS  
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**Prepared By:**

Cody Stewart  
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**2015 Chevrolet Tahoe**  
CK15706 4WD 4dr Commercial



*The Friendliest Dealership in Lancaster County.*



**Prepared For:**  
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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### SELECTED MODEL & OPTIONS

#### SELECTED MODEL - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
CK15706	2015 Chevrolet Tahoe 4WD 4dr Commercial	\$49,300.00

#### SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: Victory Red
-	Exterior 2: No color has been selected.

#### SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

##### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>REQUIRED OPTION</b>		
AVF	2015 INTERIM PROCESSING CODE (Required on all interim models produced starting in October 2014.)	\$0.00
<b>SUSPENSION PKG</b>		
Z85	SUSPENSION PACKAGE, STANDARD, INCREASED CAPACITY, PREMIUM SMOOTH RIDE with Air leveler (Included and only available with (NHT) Maximum Trailering Package.)	INC
<b>EMISSIONS</b>		
NE1	EMISSIONS, CONNECTICUT, DELAWARE, MAINE, MARYLAND, MASSACHUSETTS, NEW JERSEY, NEW YORK, OREGON, PENNSYLVANIA, RHODE ISLAND, VERMONT AND WASHINGTON STATE REQUIREMENTS	\$0.00
<b>ENGINE</b>		
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)	\$0.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 372.0, Data updated 2/3/2015  
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Customer File:

**Prepared For:**  
 Kevin Carney  
 MONTGOMERY TOWNSHIP PUBLIC WORKS  
 1001 Stump Road  
 Montgomeryville, PA  
 Phone: (267) 446-1082  
 Email: Kcarney@montgomerytw  
 p.org



**Prepared By:**  
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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

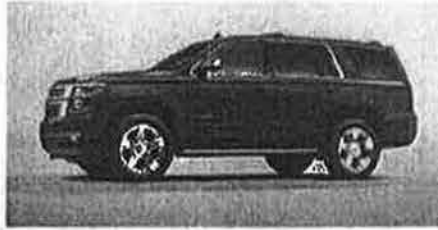
##### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>TRANSMISSION</b>		
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)	\$0.00
<b>AXLE</b>		
GU6	REAR AXLE, 3.42 RATIO (Included and only available with (NHT) Maximum Trailering Package or (Z71) Off-Road Package.)	INC
<b>PREFERRED EQUIPMENT GROUP</b>		
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment *CREDIT*	\$0.00
<b>WHEEL TYPE</b>		
PZX	WHEELS, 18" X 8.5" (45.7 CM X 21.6 CM) ALUMINUM WITH HIGH-POLISHED FINISH (Required when (NHT) Max Trailering Package is ordered.)	\$600.00
<b>TIRES</b>		
RKX	TIRES, P265/65R18 ALL-SEASON, BLACKWALL	\$0.00
<b>SPARE TIRE</b>		
RC4	TIRE, SPARE P265/70R17 ALL-SEASON, BLACKWALL	INC
<b>SEAT TYPE</b>		
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER includes 6-way power driver and 2-way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage, storage compartments in seat cushion (includes auxilliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.) (STD)	\$0.00
<b>SEAT TRIM</b>		
H0U	JET BLACK, CLOTH SEAT TRIM	\$0.00
<b>RADIO</b>		
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK Includes 2 USB ports and 1 SD card reader (STD)	\$0.00
<b>ADDITIONAL EQUIPMENT</b>		

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 Customer File:

**Prepared For:**  
 Kevin Carney  
 MONTGOMERY TOWNSHIP PUBLIC WORKS  
 1001 Stump Road  
 Montgomeryville, PA  
 Phone: (267) 446-1082  
 Email: Kcarney@montgomerytwp.org



**Prepared By:**  
 Cody Stewart  
 WHITMOYER AUTO GROUP  
 1001 E. Main Street  
 Mount Joy, PA 17552  
 Phone: (717) 653-8183  
 Fax: (717) 653-9277  
 Email: Whitmoyerautogroup@live.com

## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

##### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>ADDITIONAL EQUIPMENT</b>		
5W4	IDENTIFIER FOR SPECIAL SERVICE VEHICLE. Utilized to identify a vehicle as a police/fire special service vehicle for marketing, order-build process and emission certification purposes (Must be specified.) *CREDIT*	-\$5,335.00
NHT	MAX TRAILERING PACKAGE (Includes (GU6) 3.42 rear axle ratio, (JL1) Trailer brake controller and (Z85) Suspension Package. 4WD models also include (NQH) 2-speed active Transfer case.)	\$450.00
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC with rotary controls, includes neutral position for dinghy towing (Requires 4WD model. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	INC
NZZ	FRONT UNDERBODY SHIELD (Requires 4WD model. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle)	INC
K4B	BATTERY, AUXILIARY, 730 CCA	INC
—	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
—	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED (Included and only available with (NHT) Maximum Trallering Package.)	INC
V76	RECOVERY HOOKS, BLACK, FRONT, FRAME-MOUNTED (Required on 4WD models and all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. Not required on (9C1) Police Vehicle or (5W4) Special Service Vehicle, but is available.)	\$50.00
—	LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC

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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

#### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>ADDITIONAL EQUIPMENT</b>		
AKO	GLASS, DEEP-TINTED (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
AKX	WINDSHIELD, SOLAR ABSORBING, SHADED UPPER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
AKK	WINDSHIELD STYLE, ACOUSTIC LAMINATED GLASS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
—	EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
—	DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle)	INC
AG1	SEAT ADJUSTER, DRIVER 10-WAY POWER (Requires (AZ3) 40/20/40 split-bench front seat. Not available with (H2G) Jet Black vinyl seats)	\$0.00
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle) (Deletes rear storage compartment.) *CREDIT*	INC
B30	FLOOR COVERING, COLOR-KEYED CARPETING	\$190.00
B58	FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMOVABLE (Included and only available with (B30) color-keyed carpeting, floor covering.)	\$0.00
—	INSTRUMENTATION, ANALOG with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC

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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

##### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>ADDITIONAL EQUIPMENT</b>		
BTV	REMOTE VEHICLE START	\$190.00
AMF	REMOTE KEYLESS ENTRY PACKAGE includes 6 additional transmitters NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle)	\$75.00
—	KEY, 2-SIDED (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
5HP	KEY, 6 ADDITIONAL KEYS NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense	\$40.00
—	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
—	POWER OUTLETS, 4 AUXILIARY, 12-VOLT includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle)	INC
—	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING POSITIONS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only)	INC
<b>SPECIAL EQUIPMENT OPTIONS</b>		
TGK	SPECIAL PAINT, SOLID, ONE COLOR All normally body colored non-sheet metal parts will be gloss Black. This includes front and rear fascias, liftgate handle, 'D' Pillars, mirrors and liftgate spoiler. Door handles will be flat Black. Body-side moldings will be deleted. May require extended lead time. (Requires (01U) Special Paint with any SEO paint selection. Not available with (RWK) Painted bodyside moldings, LPO.)	\$0.00
01U	SPECIAL PAINT	\$0.00

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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

#### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
SPECIAL EQUIPMENT OPTIONS		
5T4	EXTERIOR BODY COLORED PARTS, VICTORY RED Provides Victory Red special paint WA9260 and Victory Red special painted exterior body parts in lieu of glossy Black color normally installed with special paint. Victory Red painted parts will consist of front fascia, rear bumper fascia, rear lift gate handle, and door handles. Mirrors, rear D-pillar applique and liftgate spoiler will remain Black (Requires SEO (TGK) special paint and (V76) recovery hooks. Not available with (RWK) painted body-side moldings, LPO.)	\$200.00
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly	INC
<b>OPTIONS TOTAL</b>		<b>-\$3,540.00</b>

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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### ***PRICING SUMMARY***

---

#### **PRICING SUMMARY - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial**

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	<b><u>MSRP</u></b>
Base Price	\$49,300.00
Total Options:	-\$3,540.00
Vehicle Subtotal	\$45,760.00
Advert/Adjustments	\$0.00
Destination Charge	\$1,195.00
<b>GRAND TOTAL</b>	<b>\$46,955.00</b>

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## 2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

### QUOTE WORKSHEET

#### QUOTE WORKSHEET - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

MSRP	\$49,300.00
Destination Charge	\$1,195.00
Optional Equipment	(\$3,540.00)
Dealer Advertising	\$0.00
PRE-TAX ADJUSTMENTS:	
Discount as per COSTARS 26-054	(\$12,455.00)
Total Pre-Tax Adjustments	(\$12,455.00)
Taxable Price	\$34,500.00
 TOTAL	 \$34,500.00

Customer Signature / Date

Dealer Signature / Date

02/05/15

Your total cost to order after all discounts and concessions is \$34,500. If you have any questions regarding this quotation please give us a call. Price shown includes all new vehicle prep, initial PA state inspection, title, and registration fees. Vehicle will be filled with fuel, washed, and delivered to your location.

Chevrolet is currently reporting a 12-14 week lead time.

Thank you for your time and the opportunity to earn your business!

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Customer File:

February 05, 2015 9:10:54 AM

Page 9



610-584-1762  
610-584-8535F  
Haydn@Marriottsequip.com

## Marriott's Emergency Equipment

# Email Proposal

<b>To:</b> John Scheiter	<b>From:</b> Haydn
<b>Fax:</b>	<b>Pages:</b> 1
<b>Phone:</b>	<b>Date:</b> 2/11/15
<b>Re:</b> 2015 Tahoe	<b>CC:</b> File
<b>Attn:</b>	

☐ Urgent    ☐ For Review    ☐ Please Comment    ☐ Please Reply    ☐ Please Recycle

Supply and Install the following for 2015 Tahoe:

1- Tomar Spider Interior LED Bar Full Size Red/Clear	\$695.00
4- SoundOff UC LED Red/Clear @\$70.00 each Headlights and reverse lights	\$280.00
1- Tomar Rect13 LStick w/ 6 Rect13 Modules R/C Front grille	\$395.00
4- Tomar Rect16 Led Module Red/Amber @\$80.00 each Rear hatch	\$320.00
4- Tomar Rect16 Brackets @\$15.00 each	\$60.00
2- SoundOff Interior LED Lights @\$39.00 each	\$78.00
1- Whelen SA315P Speaker	\$185.00
1- Whelen Speaker Bracket	\$25.00

February 12, 2015

1- C-VS-2000-TAH2 Console	\$354.75
1-C-Cup2-I-A06 Angled Cup Holder	\$26.46
1-C-ARM-102 Arm Holder	\$43.47
1-C-HDM Pole Mount for MDC	\$85.45
1- SoundOff nErgy Siren/Light Controller with slide switch and aux switches for pattern control, etc.	\$395.00
2- Antenna Cables w/ connectors @16.50	\$33.00
1- Misc hardware, wire, connectors, loom, fuses, circuit breakers	\$295.00
Installation to include all above equipment as well as customer supplied radios. Remove MDC from old vehicle and mount in new	\$1295.00

Total Price \$4566.13

*Haydn Marriott*

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Authorization for Sale of Municipal Equipment by Online Auction

MEETING DATE: May 11, 2015

ITEM NUMBER: #9

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 Second Class Township Code provides that personal property owned by the Township, with an estimated fair market value of which is one thousand dollars (\$1,000.00) or more, may only be sold by public bid or auction to the highest bidder after notice by advertisement.

The Township, by resolution, is authorized to dispose of surplus assets through the online auction company Municibid. Municibid has a consignment fee of 10% charged to the buyer and no charge to the seller. The administration of the bid would be handled by Township staff. The Township would have to meet the advertisement requirements as outlined in the Second Class Township Municipal Code.

The Department of Fire Services has a 1989 Hahn Fire Engine to be sold at auction. This vehicle is scheduled for replacement this summer with the delivery of a new 2015 Rescue Pumper currently being assembled by Pierce Manufacturing, Inc.,

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None

RECOMMENDATION: It is recommended that the Board authorize the sale of the Township's 1989 Hahn Fire Engine through Municibid. Once the bid is awarded, the Board must then pass a resolution authorizing the sale.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the sale of the Township's 1989 Hahn Fire Engine through Municibid.

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: Update on the Assembly of Replacement Fire Department Rescue Pumper

MEETING DATE: May 11, 2015

ITEM NUMBER: #10

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:

Director of Fire Services Richard Lesniak will provide an update on the status of the new fire truck.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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 Request for Waiver of Land Development – Pour House Restaurant –  
310 Walk-in Cooler Expansion – Airport Square Shopping Center – M-15-74

**MEETING DATE:** May 11, 2015

**ITEM NUMBER:** #11

**MEETING/AGENDA:**

**ACTION** XX

**NONE**

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

**INITIATED BY:** Bruce Shoupe  
Director of Planning and Zoning

**BOARD LIAISON:** Michael J. Fox  
Chairman

**BACKGROUND:**

PJ Whelihan's Restaurant Group (Applicant) has purchased the former Macaroni Grill building located in the Airport Square Shopping Center and is proposing to renovate the building as a "Pour House Restaurant". As part of the renovation, applicant is requesting that the Board of Supervisors consider a waiver of the Township's formal land development requirement to construct a 310 square foot walk-in cooler onto the rear of existing building as part of their interior renovation of the building.

PJ Whelihan's will under a future application propose to construct a new 1,490 square foot addition onto the north side (left) of the existing building. This addition will be constructed with removable windows, allowing patrons an outdoor seating experience during favorable weather times of year.

The Township's staff and consultants have reviewed the proposed walk-in cooler addition and support the waiver requested.

**ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:** None.

**PREVIOUS BOARD ACTION:** None.

**ALTERNATIVES/OPTIONS:** Approve or not approve the waiver request from the requirement to file a land development application.

**BUDGET IMPACT:** None.

**RECOMMENDATION:** That the waiver request be approved.

**MOTION/RESOLUTION:** Proposed Resolution is attached.

**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.



**RESOLUTION #**  
**MONTGOMERY TOWNSHIP**  
**MONTGOMERY COUNTY, PENNSYLVANIA**

**A RESOLUTION GRANTING A WAIVER OF THE REQUIREMENT OF A FORMAL  
LAND DEVELOPMENT FOR THE PROPOSED WALK-IN COOLER ADDITION FOR  
THE POUR HOUSE RESTAURANT AT AIRPORT SQUARE SHOPPING CENTER**

The Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, hereby resolves to grant a waiver of the requirement of a formal land development application to **PJ Whelihan Restaurant Group** for the proposed 310 square foot walk-in cooler addition to the rear of the former Macaroni Grill restaurant located at Airport Square Shopping Center conditioned upon the following being satisfied by the Applicant:

1. Fulfilling all obligations and requirements of the comments of Gilmore & Associates, Inc. letter dated April 21, 2015; Boucher & James letter dated April 16, 2015; Traffic Planning & Design, Inc. dated April 21, 2015; and Kenneth Amey's letter dated April 23, 2015.
2. The Applicant shall be responsible for payment of all Township Consultant and Solicitor fees related to this project.
3. The Applicant shall be responsible for obtaining all other Regulatory Authority Permits having jurisdiction over this project.

DULY PRESENTED AND ADOPTED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, at a public meeting held this 11th day of May, 2015.

MOTION BY:

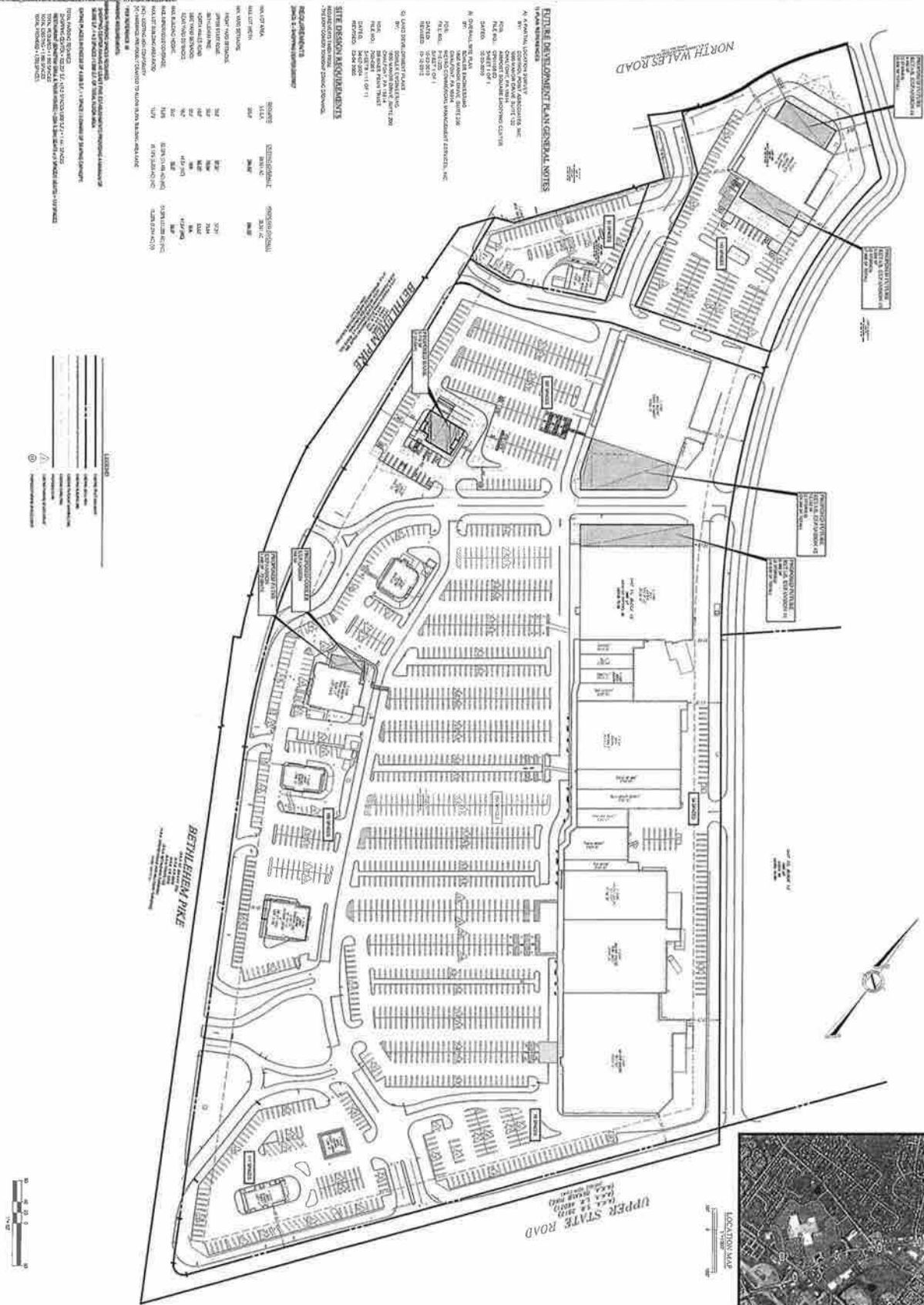
SECOND BY:

VOTE:

The above conditions are agreed to by the applicant this \_\_\_\_\_  
day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Applicant Signature

xc: Applicant, F. Bartle, R. Dunlevy, B. Shoupe, M. Stoerrle, K. Johnson, J. Stern-Goldstein, MCPC, Minute Book, Resolution File, File



**GENERAL NOTES**

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS AND BRIDGES, 2011 EDITION, AND THE LATEST EDITIONS OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION OF AIRPORTS, 2011 EDITION.

2. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS AND PHOTOGRAPHIC SURVEYS OF THE PROJECT AREA AND HAS FOUND NO OBSTACLES TO THE PROPOSED CONSTRUCTION.

3. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS AND PHOTOGRAPHIC SURVEYS OF THE PROJECT AREA AND HAS FOUND NO OBSTACLES TO THE PROPOSED CONSTRUCTION.

4. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS AND PHOTOGRAPHIC SURVEYS OF THE PROJECT AREA AND HAS FOUND NO OBSTACLES TO THE PROPOSED CONSTRUCTION.

5. THE DESIGNER HAS CONDUCTED VISUAL SURVEYS AND PHOTOGRAPHIC SURVEYS OF THE PROJECT AREA AND HAS FOUND NO OBSTACLES TO THE PROPOSED CONSTRUCTION.

NO. OF VEH.	NO. OF VEH.	NO. OF VEH.	NO. OF VEH.	NO. OF VEH.	NO. OF VEH.
100	100	100	100	100	100
200	200	200	200	200	200
300	300	300	300	300	300
400	400	400	400	400	400
500	500	500	500	500	500
600	600	600	600	600	600
700	700	700	700	700	700
800	800	800	800	800	800
900	900	900	900	900	900
1000	1000	1000	1000	1000	1000

**REVISIONS**

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS AND BRIDGES, 2011 EDITION, AND THE LATEST EDITIONS OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION OF AIRPORTS, 2011 EDITION.

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**BOHLER ENGINEERING**

1000 N. 10TH ST. SUITE 100  
PHILADELPHIA, PA 19107  
TEL: 215-595-1234  
FAX: 215-595-1235  
WWW.BOHLERENGINEERING.COM

**REVISIONS**

NO.	DATE	DESCRIPTION
1	01/15/2011	ISSUED FOR PERMIT

**NOT APPROVED FOR CONSTRUCTION**

CALL BEFORE YOU DIG

800-4-A-DAWN

**CONSTRUCTION DOCUMENTS**

POLY HOUSE RESTAURANT COOLER EXPANSION

1000 N. 10TH ST. SUITE 100  
PHILADELPHIA, PA 19107

**BOHLER ENGINEERING**

1000 N. 10TH ST. SUITE 100  
PHILADELPHIA, PA 19107  
TEL: 215-595-1234  
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MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Waiver of Permit Fee for Special Event – Mary, Mother of the Redeemer Catholic Church – Parish Festival

MEETING DATE: May 11, 2015

ITEM NUMBER: #12

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

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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 Mary, Mother of the Redeemer Catholic Church to waive all permit fees associated with their annual Parish Festival to be held from June 16, 2012 to June 20, 2015.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the permit fee for Mary, Mother of the Redeemer Catholic Church be waived.

MOTION/RESOLUTION:

Resolution is attached.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	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 Mary, Mother of the Redeemer Catholic Church to waive all permit fees associated with their annual parish festival to be held from June 16, 2015 to June 20, 2015.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

RECEIVED

APR 23 2015

MONTGOMERY TOWNSHIP

MONTGOMERY TOWNSHIP

DEPARTMENT OF PLANNING AND ZONING

1001 STUMP ROAD, MONTGOMERYVILLE, PA 18936-9605

Telephone: 215-393-6920 · Fax: 215-855-1498

Permit # 15050022 Blk/Unit # 14-44 Fee \$ Waived Ck # — Date 5-6-15

## 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.

<b>SITE ADDRESS</b> 1325 Upper State Road, North Wales, PA 19454		
<b>PROPERTY OWNER</b> Mary, Mother of the Redeemer Church		
<b>ADDRESS</b> 1325 Upper State Road	<b>PHONE</b> 215-362-7400	<b>FAX</b>
<b>APPLICANT</b> Armando E. Moral, Festival Chairman		
<b>ADDRESS</b> 1325 Upper State Road, North Wales, PA 19454	<b>PHONE</b> 215-362-7400	<b>FAX</b>
<b>Describe Special Event :</b>		
Annual Summer Festival		
<b>Number of People</b>		

<small>Temporary Signs on property along Upper State Road</small>	<b>Start Date</b> June 16, 2015	<b>End Date</b> June 20, 2015
<b>TYPE OF APPLICATION :</b>		
<input checked="" type="checkbox"/> Temporary Sign <input type="checkbox"/> Special Event-Outdoor/Sidewalk Sales \$ 50.00 <input checked="" type="checkbox"/> Special Event w/ tent \$ 100.00		
<b>TEMPORARY SIGN PERMIT</b>		<b>LIMITED MAXIMUM 7-DAYS PER PERMIT</b>
<input type="checkbox"/> Temp Sign to 32 SF - 7 per days – ground only \$ 20.00		<input type="checkbox"/> Temp Sign to 48 SF - 7 per days - building \$ 25.00
<input type="checkbox"/> Temp Sign to 60 SF - 7 per days - building \$ 30.00		<input type="checkbox"/> Temp Sign to 90 SF - 7 per days - building \$ 40.00
<input type="checkbox"/> Temp Sign p to 120 SF - 7 per days – building \$ 50.00		<input type="checkbox"/> Each additional 7-days - 50% fee at initial issuance
<b>TOTAL FEE</b>		<b>\$</b>

# TEMP. SIGN - SPECIAL EVENTS

# 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 16 Size 200 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

*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

Gerardo E. Moral  
Signature

Date

4/21/2015

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

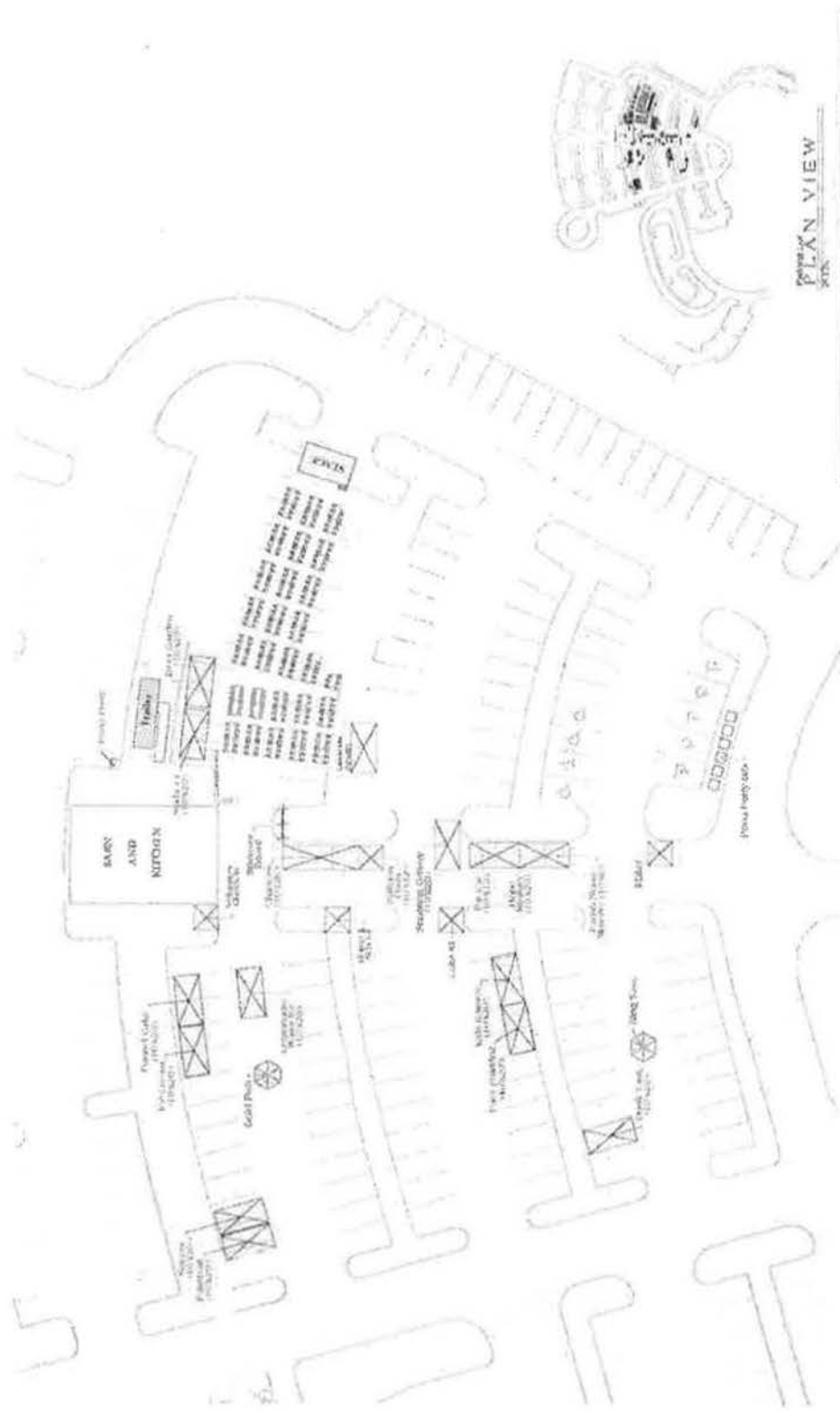
Date

Building

Date

TEMP. SIGN - SPECIAL EVENTS





PLAN VIEW

MINER SURVEILLANCE PROJECT 2013									
TOTAL SURVEILLANCE LOGS									
DATE	TIME	LOCATION	TYPE	STATUS	REMARKS	DATE	TIME	LOCATION	TYPE
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL
10/1/13	10:00	STADIUM	POOL	OK	NO PROBLEMS	10/1/13	10:00	STADIUM	POOL

PLAN VIEW

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Construction Escrow Release #5 Firefox Development - Phase I –  
LDS#630

MEETING DATE: May 11, 2015

ITEM NUMBER: **# 13**

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

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BACKGROUND:

Attached is a construction escrow release for Firefox Phase 1 (Southern Village), as recommended by the Township Engineer. The original amount of the escrow was \$2,618,503.16. This is the fifth escrow release for this project. The current release is in the amount of \$248,396.85. The new balance would be \$1,733,502.84.

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 hereby authorizes release of \$238,396.85 from Firefox Phase 1 escrow as certified by Township Engineers letter dated May 5, 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.



# GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

## VIA EMAIL

May 5, 2015

File No. 2012-09009

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

Reference: Firefox Phase 1 (Southern Village) – LD/S #630  
Financial Security Release 5

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 \$248,396.85 have been completed. 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/

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning  
Marita A. Stoerrle, Development Coordinator - Montgomery Township  
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.  
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.  
Brian C. Grant - Select Properties

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](http://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: 05/05/2015

Development: Firefox - Ph. 1 (Southern) - LD/S #630

G&A Project #: 2012-09009

Release #: 5

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$248,396.85. 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: 05/05/2015

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$248,396.85 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.

Jan P Dougherty For RSD

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

Resolution # \_\_\_\_\_

WHEREAS, a request for release of escrow was received from Crystal Road Enterprises, LLC for Firefox - Ph. 1 (Southern) - LD/S #630, in the amount of \$248,396.85, 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 \$248,396.85; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$248,396.85; 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 Loan with Montgomery Township in total sum of \$2,618,503.16 pursuant to a signed Land Development Agreement and that \$636,603.47 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$1,733,502.84 in escrow.

MOTION BY \_\_\_\_\_

VOTE: \_\_\_\_\_

SECOND BY: \_\_\_\_\_

DATED: \_\_\_\_\_

RELEASED BY: \_\_\_\_\_

Department Director



# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 5  
RELEASE DATE: 5-May-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)	PHASE I	PHASE II	TOTAL
PROJECT NO.:	2012-09009	CONSTRUCTION: \$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
TOWNSHIP NO.:	LD/S #630	CONTINGENCY (10%): \$ 238,045.74	\$ 157,305.24	\$ 395,350.98
DEVELOPER:	Crystal Road Enterprises, LLC	ESCROW POSTED: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
OWNER:	Firefox I, L.P.			
		TOTAL ENG/NSP/LEGAL (CASH ACCOUNT): \$	45,000.00	
MUNICIPALITY:	Montgomery Township	TOTAL ADMINISTRATION (CASH ACCOUNT): \$	5,000.00	
ESCROW AGENT:	Univest			
TYPE OF SECURITY:	Loan	PHASE I MAINTENANCE BOND AMOUNT (15%): \$	357,068.61	
AGREEMENT DATE:	10-Oct-2014	PHASE II MAINTENANCE BOND AMOUNT (15%): \$	235,957.86	

PHASE I	PHASE II	TOTAL
TOTAL ESCROW: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
AMOUNT OF THIS RELEASE: \$ 248,396.85	\$ -	\$ 248,396.85
PRIOR ESCROW RELEASED: \$ 636,603.47	\$ -	\$ 636,603.47
TOTAL RELEASED TO DATE: \$ 885,000.32	\$ -	\$ 885,000.32
BALANCE AFTER CURRENT RELEASE: \$ 1,733,502.84	\$ 1,730,357.61	\$ 3,463,860.45

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>PHASE I (SOUTHERN VILLAGE)</b>											
1.A. <b>MOBILIZATION</b>	LS	1	\$ 73,227.00	\$ 73,227.00	0.26	\$ 19,039.02	0.50	\$ 36,613.50	0.50	\$ 36,613.50	
1.B. <b>EARTHWORK</b>											
1. Clearing & Grubbing	LS	1	\$ 52,482.00	\$ 52,482.00		\$ -	1.00	\$ 52,482.00		\$ -	
2. Strip Topsoil	CY	11,338	\$ 2.47	\$ 28,004.86		\$ -	11,338.00	\$ 28,004.86		\$ -	
3. Cut Fill & Compact	CY	16,335	\$ 2.50	\$ 40,837.50	6,779.25	\$ 16,948.13	12,251.25	\$ 30,628.13	4,083.75	\$ 10,209.37	
4. Grade	SY	35,597	\$ 0.28	\$ 9,967.16		\$ -		\$ -	35,597.00	\$ 9,967.16	
1.C. <b>RETAINING WALL</b>											
1. Excavate Retaining Wall	LF	321	\$ 6.40	\$ 2,054.40		\$ -		\$ -	321.00	\$ 2,054.40	
2. Retaining Wall	SF	1,250	\$ 40.00	\$ 50,000.00		\$ -		\$ -	1,250.00	\$ 50,000.00	
3. Sleeves for Guide Rail behind Wall #1	LS	1	\$ 1,785.00	\$ 1,785.00		\$ -		\$ -	1.00	\$ 1,785.00	
1.D. <b>EROSION CONTROL</b>											
<i>Erosion &amp; Sediment Controls</i>											
1. Construction Entrance	EA	1	\$ 3,392.00	\$ 3,392.00	0.25	\$ 848.00	1.00	\$ 3,392.00		\$ -	
2. 12" Weighted Sediment Tube	LF	31	\$ 10.35	\$ 320.85		\$ -		\$ -	31.00	\$ 320.85	
3. 12" Filtrex Sock	LF	138	\$ 3.81	\$ 525.78		\$ -		\$ -	138.00	\$ 525.78	
4. 18" Silt Fence - Stockpiles	LF	350	\$ 1.56	\$ 546.00		\$ -		\$ -	350.00	\$ 546.00	
5. 30" Silt Fence	LF	646	\$ 1.91	\$ 1,233.86		\$ -	646.00	\$ 1,233.86		\$ -	
6. Super Silt Fence	LF	687	\$ 6.45	\$ 4,431.15		\$ -	687.00	\$ 4,431.15		\$ -	
7. Super Silt Fence w/ Tree Protection Fence	LF	3,000	\$ 6.45	\$ 19,350.00		\$ -	1,696.00	\$ 10,939.20	1,304.00	\$ 8,410.80	
8. Orange Construction Fence	LF	1,520	\$ 1.54	\$ 2,340.80		\$ -	1,520.00	\$ 2,340.80		\$ -	
9. Tree Protection Fence	LF	3,753	\$ 1.54	\$ 5,779.62		\$ -	3,002.00	\$ 4,623.08	751.00	\$ 1,156.54	
10. Temporary Vegetation - Excess Fill Piles	SY	19,360	\$ 0.29	\$ 5,614.40		\$ -	11,112.00	\$ 3,222.48	8,248.00	\$ 2,391.92	
11. Slope Matting (North American Green S-75)	SY	3,059	\$ 1.50	\$ 4,588.50		\$ -		\$ -	3,059.00	\$ 4,588.50	
12. Grade Swales #A,A1.5,B12.2,B6,B13	SY	2,471	\$ 0.55	\$ 1,359.05		\$ -		\$ -	2,471.00	\$ 1,359.05	
13. Swale Matting (North American Green S-75)	SY	2,471	\$ 1.50	\$ 3,706.50		\$ -		\$ -	2,471.00	\$ 3,706.50	
14. Rock Filters	EA	6	\$ 132.00	\$ 792.00		\$ -		\$ -	6.00	\$ 792.00	
15. Inlet Protection Silt Sack	EA	29	\$ 134.00	\$ 3,886.00		\$ -		\$ -	29.00	\$ 3,886.00	
16. Pumped Water Filter Bag, Pump, Clean Water Pump Bypass, Sandbag Cofferdam	LS	1	\$ 12,000.00	\$ 12,000.00		\$ -	0.50	\$ 6,000.00	0.50	\$ 6,000.00	



# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 5  
RELEASE DATE: 5-May-2015

PROJECT NAME: Firefox - Ph. 1 (Southern)  
PROJECT NO.: 2012-09009  
TOWNSHIP NO.: LD/S #630  
DEVELOPER: Crystal Road Enterprises, LLC  
OWNER: Firefox I, L.P.

	PHASE I	PHASE II	TOTAL
CONSTRUCTION:	\$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
CONTINGENCY (10%):	\$ 238,045.74	\$ 157,305.24	\$ 395,350.98
ESCROW POSTED:	\$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 45,000.00  
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00

MUNICIPALITY: Montgomery Township  
ESCROW AGENT: Univest  
TYPE OF SECURITY: Loan  
AGREEMENT DATE: 10-Oct-2014

PHASE I MAINTENANCE BOND AMOUNT (15%): \$ 357,068.61  
PHASE II MAINTENANCE BOND AMOUNT (15%): \$ 235,957.86

	PHASE I	PHASE II	TOTAL
TOTAL ESCROW:	\$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
AMOUNT OF THIS RELEASE:	\$ 248,396.85	\$ -	\$ 248,396.85
PRIOR ESCROW RELEASED:	\$ 636,603.47	\$ -	\$ 636,603.47
TOTAL RELEASED TO DATE:	\$ 885,000.32	\$ -	\$ 885,000.32
BALANCE AFTER CURRENT RELEASE:	\$ 1,733,502.84	\$ 1,730,357.61	\$ 3,463,860.45

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>Sediment Basin B</b>											
20. Strip Topsoil	CY	1,058	\$ 2.47	\$ 2,613.26		\$ -	1,058.00	\$ 2,613.26		\$ -	
21. Cut Fill & Compact	CY	3,683	\$ 2.50	\$ 9,207.50		\$ -	3,683.00	\$ 9,207.50		\$ -	
22. Grade	CY	4,737	\$ 0.28	\$ 1,326.36		\$ -	4,737.00	\$ 1,326.36		\$ -	
23. Core Cut & Fill Keyway	LF	275	\$ 10.08	\$ 2,772.00		\$ -	275.00	\$ 2,772.00		\$ -	
24. Respread Topsoil	CY	1,058	\$ 2.97	\$ 3,142.26	424.00	\$ 1,259.28	1,058.00	\$ 3,142.26		\$ -	
25. Grade Spillway	SY	132	\$ 0.48	\$ 63.36		\$ -	132.00	\$ 63.36		\$ -	
26. Spillway Matting (North American Green P-300)	SY	132	\$ 5.66	\$ 747.12	132.00	\$ 747.12	132.00	\$ 747.12		\$ -	
27. Permanent Rake & Vegetation	SF	42,675	\$ 0.29	\$ 12,375.75	42,675.00	\$ 12,375.75	42,675.00	\$ 12,375.75		\$ -	
28. Super Silt Fence Baffle Wall, 3.05' hgt.	LF	255	\$ 6.45	\$ 1,644.75	255.00	\$ 1,644.75	255.00	\$ 1,644.75		\$ -	
29. 24" x 38" Elliptical RCP (Dual Runs)	LF	88	\$ 143.00	\$ 12,584.00		\$ -	88.00	\$ 12,584.00		\$ -	
30. Outlet Structure (#B3.3) w/Wingwalls and Trash Rack	EA	1	\$ 10,505.00	\$ 10,505.00		\$ -	1.00	\$ 10,505.00		\$ -	
31. 30" x 120" Modified Type C Inlets (#B02, B03)	EA	2	\$ 5,087.00	\$ 10,174.00		\$ -	2.00	\$ 10,174.00		\$ -	
32. Antiseep Collars	EA	2	\$ 1,809.00	\$ 3,618.00		\$ -	2.00	\$ 3,618.00		\$ -	
33. 24" x 38" Elliptical Endwall (#B1) w/Concrete Apron	EA	1	\$ 11,715.00	\$ 11,715.00		\$ -	1.00	\$ 11,715.00		\$ -	
34. 36" CMP Temporary Riser	EA	1	\$ 1,900.00	\$ 1,900.00		\$ -	1.00	\$ 1,900.00		\$ -	
35. R-5 Rip Rap Dissipator	TON	80	\$ 54.00	\$ 4,320.00		\$ -	80.00	\$ 4,320.00		\$ -	
<b>1.E. STORM SEWER</b>											
1. 18" RCP	LF	762	\$ 35.00	\$ 26,670.00		\$ -	55.00	\$ 1,925.00	707.00	\$ 24,745.00	
2. 24" RCP	LF	410	\$ 45.00	\$ 18,450.00	372.00	\$ 16,740.00	372.00	\$ 16,740.00	38.00	\$ 1,710.00	
3. 36" RCP	LF	112	\$ 80.00	\$ 8,960.00		\$ -		\$ -	112.00	\$ 8,960.00	
4. 34" x 53" Elliptical RCP	LF	73	\$ 162.00	\$ 11,826.00		\$ -	73.00	\$ 11,826.00		\$ -	
5. Type C Inlet (#A01.3, A01.4, A03, A04, A05, A06, B02.1,	EA	26	\$ 2,700.00	\$ 70,200.00	9.00	\$ 24,300.00	11.00	\$ 29,700.00	15.00	\$ 40,500.00	
6. Type C Inlet Mod, 42"x48", (#B03.4, B04)	EA	2	\$ 3,400.00	\$ 6,800.00	2.00	\$ 6,800.00	2.00	\$ 6,800.00		\$ -	
7. Type C Inlet Mod 8' x 8' (Outlet Structure #A02)	EA	1	\$ 12,608.00	\$ 12,608.00		\$ -		\$ -	1.00	\$ 12,608.00	
8. 18" DW Endwalls (#A01.2, A01.5)	EA	2	\$ 1,200.00	\$ 2,400.00		\$ -	2.00	\$ 2,400.00		\$ -	
9. 36" DW Endwalls (#B10)	EA	1	\$ 1,850.00	\$ 1,850.00		\$ -	1.00	\$ 1,850.00		\$ -	
10. R-5 Rip Rap Dissipator	TON	191	\$ 54.00	\$ 10,314.00	48.00	\$ 2,592.00	191.00	\$ 10,314.00		\$ -	





# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 5  
RELEASE DATE: 5-May-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)	PHASE I	PHASE II	TOTAL
PROJECT NO.:	2012-09009	CONSTRUCTION: \$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
TOWNSHIP NO.:	LD/S #630	CONTINGENCY (10%): \$ 238,045.74	\$ 157,305.24	\$ 395,350.98
DEVELOPER:	Crystal Road Enterprises, LLC	ESCROW POSTED: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
OWNER:	Firefox I, L.P.			
		TOTAL ENG/NSP/LEGAL (CASH ACCOUNT):	\$	45,000.00
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$	5,000.00
MUNICIPALITY:	Montgomery Township	PHASE I MAINTENANCE BOND AMOUNT (15%):	\$	357,068.61
ESCROW AGENT:	Univest	PHASE II MAINTENANCE BOND AMOUNT (15%):	\$	235,957.86
TYPE OF SECURITY:	Loan			
AGREEMENT DATE:	10-Oct-2014			

PHASE I	PHASE II	TOTAL
TOTAL ESCROW: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
AMOUNT OF THIS RELEASE: \$ 248,396.85	\$ -	\$ 248,396.85
PRIOR ESCROW RELEASED: \$ 636,603.47	\$ -	\$ 636,603.47
TOTAL RELEASED TO DATE: \$ 885,000.32	\$ -	\$ 885,000.32
BALANCE AFTER CURRENT RELEASE: \$ 1,733,502.84	\$ 1,730,357.61	\$ 3,463,860.45

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>1.F. DETENTION FACILITIES #A, B1, B2</b>											
1. Facility A, Systems #1 and 2, w/ Structure #A7, w/ #57 Stone to Springline of Pipe and On-site Backfill (No Fabric)	LS	1	\$ 48,161.00	\$ 48,161.00		\$ -		\$ -	1.00	\$ 48,161.00	
2. Facility B1, Systems #1,2 and 3, w/ Structures #B5, B6, and B7, w/ #57 Stone to Springline of Pipe and On-Site Backfill (No Fabric)	LS	1	\$ 117,195.00	\$ 117,195.00	0.67	\$ 78,520.65	0.67	\$ 78,520.65	0.33	\$ 38,674.35	
3. Facility B2, Systems #1 through 8, w/ Structures #B10.1, B11, B12, B12.1, B12.2, B14, B15, and B16, w/ #57 Stone to Springline of Pipe and On-Site Backfill (No Fabric)	LS	1	\$ 313,500.00	\$ 313,500.00	0.19	\$ 59,565.00	0.29	\$ 90,915.00	0.71	\$ 222,585.00	
<b>1.G. ROADWAY (Interior)</b>											
1. Excavate & Backfill Curb	LF	6,117	\$ 3.19	\$ 19,513.23		\$ -		\$ -	6,117.00	\$ 19,513.23	
2. Belgian Block Curb	LF	6,117	\$ 14.00	\$ 85,638.00		\$ -		\$ -	6,117.00	\$ 85,638.00	
3. Fine Grade and Compact Subgrade	SY	9,489	\$ 1.12	\$ 10,627.68		\$ -		\$ -	9,489.00	\$ 10,627.68	
4. 3" 2a Modified	SY	9,489	\$ 3.01	\$ 28,561.89		\$ -		\$ -	9,489.00	\$ 28,561.89	
5. 5" (25MM) Base Course	SY	9,489	\$ 19.00	\$ 180,291.00		\$ -		\$ -	9,489.00	\$ 180,291.00	
6. 1.5" (9.5MM) Wearing Paving	SY	9,489	\$ 7.12	\$ 67,561.68		\$ -		\$ -	9,489.00	\$ 67,561.68	
7. Speed Bump	LS	1	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -	1.00	\$ 1,200.00	
8. Street Sweeping	SY	9,489	\$ 0.12	\$ 1,138.68		\$ -		\$ -	9,489.00	\$ 1,138.68	
9. Tack Coat	SY	9,489	\$ 0.19	\$ 1,802.91		\$ -		\$ -	9,489.00	\$ 1,802.91	
10. Curb & Joint Seal	LF	6,117	\$ 0.63	\$ 3,853.71		\$ -		\$ -	6,117.00	\$ 3,853.71	
11. Line Painting	LS	1	\$ 1,750.00	\$ 1,750.00		\$ -		\$ -	1.00	\$ 1,750.00	
12. Site Signage	LS	1	\$ 2,307.00	\$ 2,307.00		\$ -		\$ -	1.00	\$ 2,307.00	
13. Type 2S Guide Rail (Includes 3 Terminal Sections)	LF	760	\$ 20.71	\$ 15,739.60		\$ -		\$ -	760.00	\$ 15,739.60	



# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

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TOWNSHIP NO.:	LD/S #630	CONTINGENCY (10%): \$ 238,045.74	\$ 157,305.24	\$ 395,350.98
DEVELOPER:	Crystal Road Enterprises, LLC	ESCROW POSTED: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
OWNER:	Firefox I, L.P.			
		TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$	45,000.00
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$	5,000.00
MUNICIPALITY:	Montgomery Township	PHASE I MAINTENANCE BOND AMOUNT (15%):	\$	357,068.61
ESCROW AGENT:	Univest	PHASE II MAINTENANCE BOND AMOUNT (15%):	\$	235,957.86
TYPE OF SECURITY:	Loan			
AGREEMENT DATE:	10-Oct-2014			

PHASE I	PHASE II	TOTAL
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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
1.H. <u>ROADWAY (Bethlehem Pike)</u>												
1.	Excavate & Backfill, Concrete Curb	LF	360	\$ 5.29	\$ 1,904.40	\$ -		360.00	\$ 1,904.40	\$ -		
2.	18" Concrete Curb	LF	360	\$ 13.35	\$ 4,806.00	\$ -		360.00	\$ 4,806.00	\$ -		
3.	Saw Cut	LF	450	\$ 3.17	\$ 1,426.50	\$ -		450.00	\$ 1,426.50	\$ -		
4.	Excavate for Widening	SY	500	\$ 8.44	\$ 4,220.00	\$ -		500.00	\$ 4,220.00	\$ -		
5.	6" Pavement Base Drain	LF	261	\$ 18.93	\$ 4,940.73	\$ -		261.00	\$ 4,940.73	\$ -		
6.	18" RCP	LF	65	\$ 55.38	\$ 3,599.70	\$ -		65.00	\$ 3,599.70	\$ -		
7.	Tie-In to Existing Inlets	EA	2	\$ 1,725.00	\$ 3,450.00	\$ -		2.00	\$ 3,450.00	\$ -		
8.	Type C Inlets (#B1, B2)	EA	2	\$ 3,187.00	\$ 6,374.00	\$ -		2.00	\$ 6,374.00	\$ -		
9.	Fine Grade and Compact Subgrade	SY	520	\$ 1.12	\$ 582.40	\$ -		520.00	\$ 582.40	\$ -		
10.	8" 2a Modified	SY	500	\$ 11.93	\$ 5,965.00	\$ -		500.00	\$ 5,965.00	\$ -		
11.	8" (25MM) Base Course	SY	500	\$ 35.38	\$ 17,690.00	\$ -		500.00	\$ 17,690.00	\$ -		
12.	2.5" (19MM) Base Course	SY	500	\$ 14.58	\$ 7,290.00	\$ -		500.00	\$ 7,290.00	\$ -		
13.	1.5" (12MM) Wearing Paving	SY	1,133	\$ 9.59	\$ 10,865.47	\$ -		1,133.00	\$ 10,865.47	\$ -		
14.	Street Sweeping	SY	1,133	\$ 0.16	\$ 181.28	\$ -		1,133.00	\$ 181.28	\$ -		
15.	Curb & Joint Seal	LF	1,200	\$ 0.63	\$ 756.00	\$ -		1,200.00	\$ 756.00	\$ -		
16.	Tack Coat	SY	1,133	\$ 0.19	\$ 215.27	\$ -		1,133.00	\$ 215.27	\$ -		
17.	Milling for Overlay	LS	1	\$ 7,645.00	\$ 7,645.00	\$ -		1.00	\$ 7,645.00	\$ -		
18.	Line Painting	LS	1	\$ 6,540.00	\$ 6,540.00	\$ -		1.00	\$ 6,540.00	\$ -		
19.	Signalization	LS	1	\$ 215,889.00	\$ 215,889.00	\$ -		1.00	\$ 215,889.00	\$ -		
20.	Type 2S Guide Rail, Remove & Replace	LS	1	\$ 8,350.00	\$ 8,350.00	\$ -		1.00	\$ 8,350.00	\$ -		
21.	Figure 24 Signage	LS	1	\$ 2,725.00	\$ 2,725.00	\$ -		1.00	\$ 2,725.00	\$ -		
22.	Traffic Control	DY	8	\$ 900.00	\$ 7,200.00	\$ -		8.00	\$ 7,200.00	\$ -		
23.	Excavate & Backfill, Place 4" 2A Mod. Stone for Sidewalk	SF	1,400	\$ 1.56	\$ 2,184.00	\$ -		1,400.00	\$ 2,184.00	\$ -		
24.	Sidewalk (4")	SF	1,400	\$ 8.00	\$ 11,200.00	\$ -		1,400.00	\$ 11,200.00	\$ -		
25.	Handicap Ramps (incl. DWS)	EA	4	\$ 500.00	\$ 2,000.00	\$ -		4.00	\$ 2,000.00	\$ -		
1.I. <u>ONSITE SIDEWALKS</u>												
1.	Sidewalk (4")	SF	8,700	\$ 8.00	\$ 69,600.00	\$ -		\$ -		8,700.00	\$ 69,600.00	
2.	Driveway Apron (6" w/ wire mesh)	EA	57	\$ 1,100.00	\$ 62,700.00	\$ -		\$ -		57.00	\$ 62,700.00	
3.	Handicap Ramps (incl. DWS)	EA	12	\$ 500.00	\$ 6,000.00	\$ -		\$ -		12.00	\$ 6,000.00	
1.J. <u>BIOSWALE CONVERSION</u>												
1.	Convert bioswales A1.5 and B12.2 to permanent infiltration	LS	1	\$ 23,202.00	\$ 23,202.00	\$ -		\$ -		1.00	\$ 23,202.00	



# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 5  
RELEASE DATE: 5-May-2015

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PROJECT NO.:	2012-09009	CONSTRUCTION: \$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
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OWNER:	Firefox I, L.P.			
		TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$	45,000.00
MUNICIPALITY:	Montgomery Township	TOTAL ADMINISTRATION (CASH ACCOUNT):	\$	5,000.00
ESCROW AGENT:	Univest			
TYPE OF SECURITY:	Loan	PHASE I MAINTENANCE BOND AMOUNT (15%):	\$	357,068.61
AGREEMENT DATE:	10-Oct-2014	PHASE II MAINTENANCE BOND AMOUNT (15%):	\$	235,957.86

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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>1.K. <u>SEDIMENT BASIN B CONVERSION</u></b>											
1. Earthwork	LS	1	\$ 43,918.00	\$ 43,918.00	\$ -	\$ -	\$ -	\$ -	1.00	\$ 43,918.00	
2. Post and rail fencing	LF	462	\$ 15.00	\$ 6,930.00	\$ -	\$ -	\$ -	\$ -	462.00	\$ 6,930.00	
<b>1.L. <u>STREET LIGHTS</u></b>											
1. Street Lights	EA	16	\$ 2,700.00	\$ 43,200.00	\$ -	\$ -	\$ -	\$ -	16.00	\$ 43,200.00	
<b>1.M. <u>LANDSCAPING</u></b>											
<i>Shade Trees</i>											
1. <i>Acer rubrum</i>	EA	31	\$ 350.00	\$ 10,850.00	\$ -	\$ -	\$ -	\$ -	31.00	\$ 10,850.00	
2. <i>Acer saccharum</i>	EA	19	\$ 350.00	\$ 6,650.00	\$ -	\$ -	\$ -	\$ -	19.00	\$ 6,650.00	
3. <i>Cercidiphyllum Japonica</i>	EA	16	\$ 380.00	\$ 6,080.00	\$ -	\$ -	\$ -	\$ -	16.00	\$ 6,080.00	
4. <i>Gleditsia T. Shademaster</i>	EA	27	\$ 350.00	\$ 9,450.00	\$ -	\$ -	\$ -	\$ -	27.00	\$ 9,450.00	
5. <i>Liquidambar styraciflua</i>	EA	23	\$ 350.00	\$ 8,050.00	\$ -	\$ -	\$ -	\$ -	23.00	\$ 8,050.00	
6. <i>Liriodendron tulipifera</i>	EA	21	\$ 350.00	\$ 7,350.00	\$ -	\$ -	\$ -	\$ -	21.00	\$ 7,350.00	
7. <i>Platanus x acerifolia</i>	EA	13	\$ 350.00	\$ 4,550.00	\$ -	\$ -	\$ -	\$ -	13.00	\$ 4,550.00	
8. <i>Pyrus C. Chanticleer</i>	EA	16	\$ 350.00	\$ 5,600.00	\$ -	\$ -	\$ -	\$ -	16.00	\$ 5,600.00	
9. <i>Quercus borealis</i>	EA	13	\$ 360.00	\$ 4,680.00	\$ -	\$ -	\$ -	\$ -	13.00	\$ 4,680.00	
10. <i>Quercus palustris</i>	EA	9	\$ 350.00	\$ 3,150.00	\$ -	\$ -	\$ -	\$ -	9.00	\$ 3,150.00	
11. <i>Quercus phellos</i>	EA	22	\$ 360.00	\$ 7,920.00	\$ -	\$ -	\$ -	\$ -	22.00	\$ 7,920.00	
12. <i>Tilia cordata</i>	EA	18	\$ 350.00	\$ 6,300.00	\$ -	\$ -	\$ -	\$ -	18.00	\$ 6,300.00	
13. <i>Zelkova serrata</i>	EA	26	\$ 350.00	\$ 9,100.00	\$ -	\$ -	\$ -	\$ -	26.00	\$ 9,100.00	
<i>Evergreen Trees</i>											
17. <i>Juniperus virginiana</i>	EA	26	\$ 250.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -	26.00	\$ 6,500.00	
16. <i>Picea abies</i>	EA	34	\$ 250.00	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	34.00	\$ 8,500.00	
14. <i>Pinus strobus</i>	EA	43	\$ 250.00	\$ 10,750.00	\$ -	\$ -	\$ -	\$ -	43.00	\$ 10,750.00	
15. <i>Pseudotsuga menziesii</i>	EA	29	\$ 250.00	\$ 7,250.00	\$ -	\$ -	\$ -	\$ -	29.00	\$ 7,250.00	



# ESCROW STATUS REPORT

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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>Shrubs</b>											
18. <i>Euonymus A. Compacta</i>	EA	10	\$ 65.00	\$ 650.00		\$ -		\$ -	10.00	\$ 650.00	
19. <i>Forsythia Lynwood Gold</i>	EA	10	\$ 65.00	\$ 650.00		\$ -		\$ -	10.00	\$ 650.00	
20. <i>Ilex verticillata</i>	EA	17	\$ 65.00	\$ 1,105.00		\$ -		\$ -	17.00	\$ 1,105.00	
22. <i>Taxus Densiformis</i>	EA	11	\$ 65.00	\$ 715.00		\$ -		\$ -	11.00	\$ 715.00	
21. <i>Virburnum Plicatum</i>	EA	9	\$ 65.00	\$ 585.00		\$ -		\$ -	9.00	\$ 585.00	
<b>Miscellaneous</b>											
23. Seed Mix "A" for Basin (ERNMX 126)	SF	14,190	\$ 0.12	\$ 1,702.80		\$ -		\$ -	14,190.00	\$ 1,702.80	
24. Seed Mix "B" for Basin (ERNMX 127)	SF	12,960	\$ 0.12	\$ 1,555.20		\$ -		\$ -	12,960.00	\$ 1,555.20	
<b>1.N. BITUMINOUS PATHWAYS</b>	SY	1,645	\$ 35.00	\$ 57,575.00		\$ -		\$ -	1,645.00	\$ 57,575.00	
<b>1.O. 6-FT-HIGH OPAQUE (BUFFER) FENCING</b>	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -	1.00	\$ 10,000.00	
<b>1.P. RESPREAD TOPSOIL (8")</b>	LS	1	\$ 30,000.00	\$ 30,000.00		\$ -		\$ -	1.00	\$ 30,000.00	
<b>1.Q. MONOSLAB PAVERS (access to sanitary easement)</b>	SF	1,310	\$ 8.65	\$ 11,331.50		\$ -		\$ -	1,310.00	\$ 11,331.50	
<b>1.R. OTHER</b>											
1. Construction Stakeout	LS	1	\$ 46,781.00	\$ 46,781.00	0.15	\$ 7,017.15	0.50	\$ 23,390.50	0.50	\$ 23,390.50	
2. Pins and Monuments and As-Builts	LS	1	\$ 15,675.00	\$ 15,675.00		\$ -		\$ -	1.00	\$ 15,675.00	
<b>1.S. 10% CONTINGENCY (Phase I)</b> (Released upon certification of final completion and receipt of Maintenance Bond)		1	\$ 238,045.74	\$ 238,045.74		\$ -		\$ -	1.00	\$ 238,045.74	



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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>PHASE II (NORTHERN VILLAGE)</b>											
2.A. <u>MOBILIZATION</u>	LS	1	\$ 46,672.15	\$ 46,672.15		\$ -		\$ -	1.00	\$ 46,672.15	
2.B. <u>EARTHWORK</u>											
1. Clearing & Grubbing	LS	1	\$ 49,706.00	\$ 49,706.00		\$ -		\$ -	1.00	\$ 49,706.00	
2. Strip Topsoil	CY	8,228	\$ 2.47	\$ 20,323.16		\$ -		\$ -	8,228.00	\$ 20,323.16	
3. Cut Fill & Compact	CY	12,998	\$ 2.50	\$ 32,495.00		\$ -		\$ -	12,998.00	\$ 32,495.00	
4. Grade	SY	26,957	\$ 0.28	\$ 7,547.96		\$ -		\$ -	26,957.00	\$ 7,547.96	
5. Cut from Stockpile from Phase I	CY	7,648	\$ 2.50	\$ 19,120.00		\$ -		\$ -	7,648.00	\$ 19,120.00	
2.C. <u>RETAINING WALL</u>											
1. Excavate Retaining Wall	LF	565	\$ 6.40	\$ 3,616.00		\$ -		\$ -	565.00	\$ 3,616.00	
2. Retaining Wall	SF	3,600	\$ 40.00	\$ 144,000.00		\$ -		\$ -	3,600.00	\$ 144,000.00	
3. Sleeves for Guide Rail behind Wall #3	LS	1	\$ 5,300.00	\$ 5,300.00		\$ -		\$ -	1.00	\$ 5,300.00	
2.D. <u>EROSION CONTROL</u>											
<i>Erosion &amp; Sediment Controls</i>											
1. Construction Entrance	EA	1	\$ 3,392.00	\$ 3,392.00		\$ -		\$ -	1.00	\$ 3,392.00	
2. 20" Weighted Sediment Tube	LF	112	\$ 23.98	\$ 2,685.76		\$ -		\$ -	112.00	\$ 2,685.76	
3. 18" Silt Fence - Stockpiles	LF	1,062	\$ 1.56	\$ 1,656.72		\$ -		\$ -	1,062.00	\$ 1,656.72	
4. 30" Silt Fence	LF	369	\$ 1.91	\$ 704.79		\$ -		\$ -	369.00	\$ 704.79	
5. Super Silt Fence	LF	1,022	\$ 6.45	\$ 6,591.90		\$ -		\$ -	1,022.00	\$ 6,591.90	
6. Super Silt Fence w/ Tree Protection Fence	LF	1,423	\$ 6.45	\$ 9,178.35		\$ -		\$ -	1,423.00	\$ 9,178.35	
7. Orange Construction Fence	LF	1,754	\$ 1.54	\$ 2,701.16		\$ -		\$ -	1,754.00	\$ 2,701.16	
8. Tree Protection Fence-Shown on Grading Plan	LF	1,892	\$ 1.54	\$ 2,913.68		\$ -		\$ -	1,892.00	\$ 2,913.68	
9. Temporary Seeding - Excess Fill Piles	SY	19,360	\$ 0.29	\$ 5,614.40		\$ -		\$ -	19,360.00	\$ 5,614.40	
10. Slope Matting (North American Green S-75)	SY	4,235	\$ 1.50	\$ 6,352.50		\$ -		\$ -	4,235.00	\$ 6,352.50	
11. Grade Swales #D1, D2, D7.3A, D7.3B, D17, D24.2	SY	2,685	\$ 0.55	\$ 1,476.75		\$ -		\$ -	2,685.00	\$ 1,476.75	
12. Swale Matting (North American Green S-75)	SY	2,685	\$ 1.50	\$ 4,027.50		\$ -		\$ -	2,685.00	\$ 4,027.50	
13. Inlet Protection Silt Sack	EA	8	\$ 134.00	\$ 1,072.00		\$ -		\$ -	8.00	\$ 1,072.00	
14. Clean Water Pump Bypass, Sandbag Cofferdam	LS	1	\$ 12,000.00	\$ 12,000.00		\$ -		\$ -	1.00	\$ 12,000.00	





# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 5  
RELEASE DATE: 5-May-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)	PHASE I	PHASE II	TOTAL
PROJECT NO.:	2012-09009	CONSTRUCTION: \$ 2,390,457.42	\$ 1,573,052.37	\$ 3,963,509.79
TOWNSHIP NO.:	LD/S #630	CONTINGENCY (10%): \$ 238,045.74	\$ 157,305.24	\$ 395,350.98
DEVELOPER:	Crystal Road Enterprises, LLC	ESCROW POSTED: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
OWNER:	Firefox I, L.P.			
		TOTAL ENGINEERING/LEGAL (CASH ACCOUNT):	\$	45,000.00
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$	5,000.00
MUNICIPALITY:	Montgomery Township	PHASE I MAINTENANCE BOND AMOUNT (15%):	\$	357,068.61
ESCROW AGENT:	Univest	PHASE II MAINTENANCE BOND AMOUNT (15%):	\$	235,957.86
TYPE OF SECURITY:	Loan			
AGREEMENT DATE:	10-Oct-2014			

PHASE I	PHASE II	TOTAL
TOTAL ESCROW: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
AMOUNT OF THIS RELEASE: \$ 248,396.85	\$ -	\$ 248,396.85
PRIOR ESCROW RELEASED: \$ 636,603.47	\$ -	\$ 636,603.47
TOTAL RELEASED TO DATE: \$ 885,000.32	\$ -	\$ 885,000.32
BALANCE AFTER CURRENT RELEASE: \$ 1,733,502.84	\$ 1,730,357.61	\$ 3,463,860.45

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6		
CONSTRUCTION ITEMS					UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
2.E. <u>BOX CULVERT</u>													
1. Box Culvert (incl. steel casing)					LS	1	\$ 151,965.00	\$ 151,965.00	\$ -	\$ -	1.00	\$ 151,965.00	
2.F. <u>STORM SEWER</u>													
1. 18" RCP					LF	1,136	\$ 35.00	\$ 39,760.00	\$ -	\$ -	1,136.00	\$ 39,760.00	
2. 24" RCP					LF	610	\$ 45.00	\$ 27,450.00	\$ -	\$ -	610.00	\$ 27,450.00	
6. Type M Inlets (#D17, D24.2)					EA	2	\$ 2,700.00	\$ 5,400.00	\$ -	\$ -	2.00	\$ 5,400.00	
7. Type C Inlets (#B2.2, B2.4, B3.2, C03, C04, D12.1, D12.2,					EA	16	\$ 2,700.00	\$ 43,200.00	\$ -	\$ -	16.00	\$ 43,200.00	
8. Type C Inlet Mod, 42"x48" (#B2.3, D13, D14.1, D16)					EA	4	\$ 3,400.00	\$ 13,600.00	\$ -	\$ -	4.00	\$ 13,600.00	
9. Type C Inlet Mod, 48" x 54" (#D24)					EA	1	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	
10. Storm Manhole 48" x 48" (#D12)					EA	1	\$ 3,400.00	\$ 3,400.00	\$ -	\$ -	1.00	\$ 3,400.00	
13. Infiltration Areas D1, D2 & D3 - Convert temp. swales D17 & D24.2 to trenches #1, 2, and 3 (incl. inlets and piping)					LS	1	\$ 69,287.00	\$ 69,287.00	\$ -	\$ -	1.00	\$ 69,287.00	
2.G. <u>ROADWAY SITE</u>													
1. Excavate & Backfill, Curb					LF	3,931	\$ 3.19	\$ 12,539.89	\$ -	\$ -	3,931.00	\$ 12,539.89	
2. Belgian Block Curb					LF	3,931	\$ 14.00	\$ 55,034.00	\$ -	\$ -	3,931.00	\$ 55,034.00	
3. Fine Grade and Compact Subgrade					SY	6,129	\$ 1.12	\$ 6,864.48	\$ -	\$ -	6,129.00	\$ 6,864.48	
4. 3" 2a Modified					SY	6,129	\$ 3.01	\$ 18,448.29	\$ -	\$ -	6,129.00	\$ 18,448.29	
5. 5" (25MM) Base Course					SY	6,129	\$ 19.00	\$ 116,451.00	\$ -	\$ -	6,129.00	\$ 116,451.00	
6. 1.5" (9.5MM) Wearing Paving					SY	6,129	\$ 7.12	\$ 43,638.48	\$ -	\$ -	6,129.00	\$ 43,638.48	
7. Speed Bump					LS	1	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	1.00	\$ 1,200.00	
8. Street Sweeping					SY	6,129	\$ 0.12	\$ 735.48	\$ -	\$ -	6,129.00	\$ 735.48	
9. Tack Coat					SY	6,129	\$ 0.19	\$ 1,164.51	\$ -	\$ -	6,129.00	\$ 1,164.51	
10. Curb & Joint Seal					LF	3,931	\$ 0.63	\$ 2,476.53	\$ -	\$ -	3,931.00	\$ 2,476.53	
11. Line Painting					LS	1	\$ 1,537.00	\$ 1,537.00	\$ -	\$ -	1.00	\$ 1,537.00	
12. Site Signage					LS	1	\$ 2,307.00	\$ 2,307.00	\$ -	\$ -	1.00	\$ 2,307.00	
13. Type 2S Guide Rail (Includes 1 Terminal Section)					LF	413	\$ 20.71	\$ 8,542.88	\$ -	\$ -	412.50	\$ 8,542.88	
14. Type 2S Guide Rail - Over Culvert					LF	38	\$ 164.00	\$ 6,150.00	\$ -	\$ -	37.50	\$ 6,150.00	
Driveway Relocation (NPWA)													
15. Fine Grade and Compact Subgrade					SY	178	\$ 1.12	\$ 199.36	\$ -	\$ -	178.00	\$ 199.36	
16. 3" 2a Modified					SY	178	\$ 3.01	\$ 535.78	\$ -	\$ -	178.00	\$ 535.78	
17. 5" (25MM) Base Course					SY	178	\$ 19.00	\$ 3,382.00	\$ -	\$ -	178.00	\$ 3,382.00	
18. 1.5" (9.5MM) Wearing Paving					SY	178	\$ 7.12	\$ 1,267.36	\$ -	\$ -	178.00	\$ 1,267.36	



# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 5  
RELEASE DATE: 5-May-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)	PHASE I	PHASE II	TOTAL
PROJECT NO.:	2012-09009	CONSTRUCTION: \$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
TOWNSHIP NO.:	LD/S #630	CONTINGENCY (10%): \$ 238,045.74	\$ 157,305.24	\$ 395,350.98
DEVELOPER:	Crystal Road Enterprises, LLC	ESCROW POSTED: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
OWNER:	Firefox I, L.P.			
		TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	
MUNICIPALITY:	Montgomery Township	TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	
ESCROW AGENT:	Univest			
TYPE OF SECURITY:	Loan	PHASE I MAINTENANCE BOND AMOUNT (15%):	\$ 357,068.61	
AGREEMENT DATE:	10-Oct-2014	PHASE II MAINTENANCE BOND AMOUNT (15%):	\$ 235,957.86	

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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>2.H. ONSITE SIDEWALKS</b>											
1. Sidewalk (4")	SF	11,158	\$ 8.00	\$ 89,264.00		\$ -		\$ -	11,158.00	\$ 89,264.00	
2. Driveway Apron (6" w/ wire mesh)	EA	58	\$ 1,100.00	\$ 63,800.00		\$ -		\$ -	58.00	\$ 63,800.00	
3. Handicap Ramps (incl. DWS)	EA	8	\$ 500.00	\$ 4,000.00		\$ -		\$ -	8.00	\$ 4,000.00	
<b>2.I. BITUMINOUS PATHWAYS</b>	SY	2,094	\$ 35.00	\$ 73,290.00		\$ -		\$ -	2,094.00	\$ 73,290.00	
<b>2.J. SWALE CONVERSION</b>											
1. Convert temp. swales D17 & D24.2 to trenches #1, 2, and 3	LS	1	\$ 69,287.00	\$ 69,287.00		\$ -		\$ -	1.00	\$ 69,287.00	
<b>2.K. STREET LIGHTS</b>											
1. Street Lights	EA	8	\$ 2,700.00	\$ 21,600.00		\$ -		\$ -	8.00	\$ 21,600.00	
<b>2.L. RESPREAD TOPSOIL (pads: 2"; landscaped areas: 8")</b>	LS	1	\$ 16,877.00	\$ 16,877.00		\$ -		\$ -	1.00	\$ 16,877.00	
<b>2.M. PEDESTRIAN BRIDGE (Parallel to Crystal Road)</b>	LS	1	\$ 31,476.00	\$ 31,476.00		\$ -		\$ -	1.00	\$ 31,476.00	
<b>2.N. LANDSCAPING</b>											
Shade Trees											
8. Acer rubrum	EA	37	\$ 350.00	\$ 12,950.00		\$ -		\$ -	37.00	\$ 12,950.00	
1. Acer saccharum	EA	6	\$ 350.00	\$ 2,100.00		\$ -		\$ -	6.00	\$ 2,100.00	
2. Betula nigra	EA	10	\$ 350.00	\$ 3,500.00		\$ -		\$ -	10.00	\$ 3,500.00	
9. Ginkgo biloba sentry	EA	3	\$ 355.00	\$ 1,065.00		\$ -		\$ -	3.00	\$ 1,065.00	
3. Gleditsia T. Shademaster	EA	30	\$ 350.00	\$ 10,500.00		\$ -		\$ -	30.00	\$ 10,500.00	
4. Liquidambar styraciflua	EA	26	\$ 350.00	\$ 9,100.00		\$ -		\$ -	26.00	\$ 9,100.00	
5. Liriodendron tulipifera	EA	28	\$ 350.00	\$ 9,800.00		\$ -		\$ -	28.00	\$ 9,800.00	
10. Pyrus C. Chanticleer	EA	22	\$ 350.00	\$ 7,700.00		\$ -		\$ -	22.00	\$ 7,700.00	
6. Quercus borealis	EA	14	\$ 360.00	\$ 5,040.00		\$ -		\$ -	14.00	\$ 5,040.00	
11. Tilia cordata	EA	25	\$ 350.00	\$ 8,750.00		\$ -		\$ -	25.00	\$ 8,750.00	
7. Zelkova serrata	EA	19	\$ 355.00	\$ 6,745.00		\$ -		\$ -	19.00	\$ 6,745.00	



# ESCROW STATUS REPORT

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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<i>Evergreen Trees</i>											
15. <i>Juniperus virginiana</i>	EA	31	\$ 250.00	\$ 7,750.00		\$ -		\$ -	31.00	\$ 7,750.00	
14. <i>Picea abies</i>	EA	29	\$ 250.00	\$ 7,250.00		\$ -		\$ -	29.00	\$ 7,250.00	
12. <i>Pinus strobus</i>	EA	32	\$ 250.00	\$ 8,000.00		\$ -		\$ -	32.00	\$ 8,000.00	
13. <i>Pseudotsuga menziesii</i>	EA	29	\$ 250.00	\$ 7,250.00		\$ -		\$ -	29.00	\$ 7,250.00	
<i>Shrubs</i>											
19. <i>Chamaecyparis F. Aurea</i>	EA	1	\$ 55.00	\$ 55.00		\$ -		\$ -	1.00	\$ 55.00	
17. <i>Cornus amomum</i>	EA	14	\$ 65.00	\$ 910.00		\$ -		\$ -	14.00	\$ 910.00	
16. <i>Euonymus A. Compacta</i>	EA	4	\$ 65.00	\$ 260.00		\$ -		\$ -	4.00	\$ 260.00	
20. <i>Ilex crenata hetzi</i>	EA	2	\$ 65.00	\$ 130.00		\$ -		\$ -	2.00	\$ 130.00	
21. <i>Thuja O. Emerald Green</i>	EA	2	\$ 80.00	\$ 160.00		\$ -		\$ -	2.00	\$ 160.00	
18. <i>Viburnum Plicatum</i>	EA	14	\$ 65.00	\$ 910.00		\$ -		\$ -	14.00	\$ 910.00	
2.O. <u>RESPREAD TOPSOIL (8")</u>	LS	1	\$ 30,000.00	\$ 30,000.00		\$ -		\$ -	1.00	\$ 30,000.00	
2.P. <u>OTHER</u>											
1. Construction Stakeout	LS	1	\$ 25,406.55	\$ 25,406.55		\$ -		\$ -	1.00	\$ 25,406.55	
2. Pins and Monuments and As-Builts	LS	1	\$ 8,843.00	\$ 8,843.00		\$ -		\$ -	1.00	\$ 8,843.00	
2.Q. <u>10% CONTINGENCY (Phase II)</u>		1	\$ 157,305.24	\$ 157,305.24		\$ -		\$ -	1.00	\$ 157,305.24	
(Released upon certification of final completion and receipt of Maintenance Bond)											

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

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SUBJECT: Consider Amendment for the Audio Visual Project for the MTCRC

MEETING DATE: May 27, 2015

ITEM NUMBER: **#14**

MEETING/AGENDA: WORK SESSION ACTION CONSENT XX NONE

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

INITIATED BY: Richard Grier  
Technology Manager

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

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BACKGROUND:

On April 27, the BOS approved the AV proposal for the MTCRC from Cenero LLC for \$188,947.00. Included in the quote, and requested by the Steering Committee was an 82" interactive touchscreen TV for the Community Room. Unfortunately, the quantity listed for the TV was omitted leaving this item off the final price. An additional \$11,095.00 will be needed to cover the purchase price of the TV as well as the programming and installation.

It is staff's recommendation that the Board approved the amended quote from Cenero LLC for \$200,047.00

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

The Second Class Township Code requires that annual purchases of like goods \$10,000 or more require formal bidding in accordance with the procedures in the Second Class Township Code including approval by the Board of Supervisors at a public meeting. Purchases for the Pennsylvania Department of General Services Cooperative Purchasing and the Costars Cooperative Purchase Programs may be substituted for formal bidding subject to approval by the Board of Supervisors.

Cooperative purchasing programs use the purchasing power of local entities to obtain more competitive pricing and choice than individual municipalities might be able to obtain on their own. The Township also saves on the expense of preparation of bid specifications, notice, and advertising.

BUDGET IMPACT:

This hardware is included as part of the Technology line item in the Recreation and Community Center construction budget and is above the budget by \$75,042.00. There are funds designated in the Capital Reserve Fund for Technology improvements, which could be used to supplement the additional cost to purchase this enhanced system.

RECOMMENDATION:

Approve the amended purchase and installation of A/V equipment for the MTCRC from Cenero, LLC their proposal dated May 7, 2015 under the provisions of the COSTARS Cooperative Purchasing Program, Contract number 003-294.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the amended proposal, from Cenero, LLC per their proposal dated May 7, 2015 under the provisions of the COSTARS Cooperative Purchasing Program for a total cost of \$200,047.00.

ROLL CALL:

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

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





**Montgomery Township**  
**OP15-12936**  
**Section II - Detailed Materials List and Pricing**

Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
<b>Community Room 114 A/B (Divisible)</b>						
<b>Video</b>						
1	CHRISTIE	103-034108-01	LHD700 4LCD, 1080P, 7000LM, SINGLE LAMP, 25.1LBS - NO LENS	1	\$9,612	\$9,612
2	CHRISTIE	103-141107-01	SHORT THROW LENS	1	\$2,413	\$2,413
3	MERSIVE	SP-7000	SOLSTICE APPLIANCE <b>POD</b> - SOLSTICE PERPETUAL SOFTWARE LICENSE INTEGRATED ON AN ANDROID APPLIANCE - <b>UNLIMITED NUMBER OF USERS</b>	1	\$881	\$881
4	MERSIVE	SM-003	<b>1 YEAR</b> SOLSTICE EXTENDED SOFTWARE MAINTENANCE FOR SOLSTICE DISPLAY SOFTWARE <b>UNLIMITED</b> (FIRST 12 MONTHS INCLUDED WITH INITIAL PURCHASE)	1	\$176	\$176
5	CRESTRON	DM-RMC-4K-100-C	4K DIGITALMEDIA 8G+ TWISTED PAIR RECEIVER & ROOM CONTROLLER (INCLUDES PW-2407WU)	1	\$529	\$529
6	CRESTRON	HD-DA-2	1X2 HDMI DA	1	\$294	\$294
7	CRESTRON	HD-SCALER	SCALER / AUTOSWITCHER FOR LAPTOP	1	\$588	\$588
9	DA-LITE	84328LS	65" X 116" (16:9) ADVANTAGE ELECTROL W/ BUILT-IN LOW VOLTAGE CONTROLLER AND SILENT MOTOR (DA-MAT SURFACE)	1	\$1,674	\$1,674
10	PLANAR	PS8250T	82" Touchscreen, Slim, LED Backlight, 24x7 Reliability, Metal bezel, Landscape Only, USB Playback, 450 Nit Brightness, speakers, RS232 control	1	\$9,411	\$9,411 + 9411.00
11	SVSI	N2221	STAND-ALONE JPEG2000 DECODER WITH EXPANDED LOCALPLAY (NOTE: EXTERNAL POWER SUPPLY NOT INCLUDED)	1	\$859	\$859
<b>Video Subtotal:</b>						<b>\$26,438</b>
<b>Audio</b>						
12	EXTRON	60-883-02	XPA 2002-70V, 2 CHANNEL 200W PER CHANNEL 70V AMPLIFIER	1	\$759	\$759
13	JBL	C26CT	6" CEILING SPEAKER, 70V	12	\$151	\$1,807
14	SHURE	MX418S/C	18-INCH GOOSENECK CONDENSER MICROPHONE, ATTACHED XLR PREAMP, SHOCK MOUNT, FLANGE MOUNT, SNAP-FIT FOAM WINDSCREEN, MUTE SWITCH, LED INDICATOR	1	\$227	\$227
15	SHURE	QLXD124/85	QLXD1 MIC W/ WL185, QLXD2/SM58, SINGLE PROFESSIONAL RECEIVER W/ PS40 POWER SUPPLY, 1/2 WAVE ANTENNAS AND RACK MOUNTING HARDWARE	1	\$1,354	\$1,354
16	SHURE	ANTENNA EXTENSION	ANTENNA EXTENSION	1	\$294	\$294
17	SYMETRIX	80-0057	SOLUS 8 - 8 INPUT, 8 OUTPUT DSP MATRIX MIXER	1	\$1,293	\$1,293
<b>Audio Subtotal:</b>						<b>\$5,734</b>
<b>Control</b>						
18	CISCO	WAP	WAP + POWER ADAPTER	1	\$500	\$500
19	CISCO	SG300-10	NETWORK SWITCH	1	\$229	\$229
20	CRESTRON	DMPS-4K-150-C	3-SERIES PROCESSOR / PRESENTATION SWITCHER COMBO	1	\$2,941	\$2,941
21	CRESTRON	TPMC-8X-GA	8" WIRELESS TOUCH PANEL	1	\$2,235	\$2,235
22	CRESTRON	TPMC-8X-DS	DOCKING STATION	1	\$294	\$294
23	CRESTRON	TPMC-8X-BTPE	BATTERY PACK	1	\$176	\$176
24	CRESTRON	MP-B10-W	MEDIA PRESENTATION BUTTON PANEL B10, 10 BUTTONS, NAV PAD, & VOLUME CONTROL; WHITE	1	\$265	\$265
<b>Control Subtotal:</b>						<b>\$6,641</b>

# Hardware

25	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$529	\$529
26	CHIEF	PACPC1	POWER FILTER	1	\$124	\$124
27	CHIEF	PDRUB	PDR REACTION DUAL SWING ARM WALL MOUNT (UNIVERSAL, BLACK)	1	\$540	\$540 + \$40.00
28	CHIEF	PROJECTOR MOUNTING HARDWARE	PROJECTOR MOUNTING HARDWARE	1	\$353	\$353
29	MILLERS	CUSTOM PODIUM	CUSTOM PODIUM	1	\$2,706	\$2,706
Hardware Subtotal:						\$4,252

# Wire and Cable

30	CENERO	CABLES	CABLES AND ADAPTERS	1	\$765	\$765
Wire and Cable Subtotal:						\$765

# Equipment Racks

31	MIDDLE ATLANTIC PRODUCTS	BRK16	16 SPACE (28"), 18" DEEP BLACK RACK	1	\$109	\$109
32	MIDDLE ATLANTIC PRODUCTS	D2	2 SPACE (3 1/2") RACK DRAWER, BLACK BRUSHED FINISH	1	\$101	\$101
33	MIDDLE ATLANTIC PRODUCTS	PD-920R-SP	20A RACKMOUNT POWER DISTRIBUTION WITH SERIES SURGE PROTECTION 9 OUTLETS (8 ON REAR), LED SURGE AND POWER ON STATUS, CORDED MODEL	1	\$388	\$388
34	MIDDLE ATLANTIC PRODUCTS	RK-GD16	SMOKED TEMPERED GLASS FRONT DOOR, FITS 16 SPACE BRK/OBRK/MBRK	1	\$100	\$100
35	MIDDLE ATLANTIC PRODUCTS	RK-RR16	16SP (28") RAIL KIT RK/BRK	1	\$23	\$23
36	MIDDLE ATLANTIC PRODUCTS	RKW	CASTER KIT FOR RK"S & BRK"S WITH 2 LOCKING WHEELS	1	\$30	\$30
37	MIDDLE ATLANTIC PRODUCTS	RACK SHELVES	RACK SHELVES	1	\$30	\$30
38	MIDDLE ATLANTIC PRODUCTS	BLANKS/VENTS	BLANKS/VENTS	1	\$30	\$30
Equipment Racks Subtotal:						\$811

# Plates and Boxes

39	CENERO	LAPTOP WALLPLATE	PASSTHROUGH LAPTOP WALLPLATE	1	\$88	\$88
40	CRESTRON	DM-TX-200-C-2G-W-T	DM TRANSMITTER WALLPLATE	1	\$824	\$824
Plates and Boxes Subtotal:						\$912
Equipment Total:						\$45,553

Design: \$2,302 + \$98.00

General Administration: \$767 + \$137.00

Per Diem Costs: \$150

Project Coordination: \$1,534 + \$265.00

Miscellaneous Charges Subtotal: \$4,753

In-House Prep Labor: \$693

On-Site Testing Labor: \$1,387

Install Labor: \$3,467

Program Labor (Crestron): \$5,600

Configuration Labor (Solus, Mersive, SVSI): \$840

Labor Total: \$11,987

Cenero Constant Connect Service: Reactive \$1,800  
 No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off): 1  
 1 Time Service Maintenance Credit to Client: -\$900

Service Maintenance Total: \$900

Total without Sales Tax: \$63,193

Estimated Shipping: \$1,594 + \$248.00

Total with Sales Tax & Shipping: \$64,787 + \$1,095.00

**Weight / Cardio Rm 202**

<b>Video</b>						
1	CENERO	SPLITTER	16 OUTPUT RF SPLITTER W/ AMP	1	\$265	\$265
2	PLANAR	997-7435-00	SL5550 - Simplicity Series 55" LCD Monitor, Landscape and Portrait Mode Compatible, 3 Yr. Warranty	4	\$1,336	\$5,346
3	SVSI	N2221	STAND-ALONE JPEG2000 DECODER WITH EXPANDED LOCALPLAY (NOTE: EXTERNAL POWER SUPPLY NOT INCLUDED)	4	\$859	\$3,435
				<b>Video Subtotal:</b>		<b>\$9,046</b>
<b>Audio</b>						
4	EXTRON	60-497-01	MLS 100 A FOUR INPUT AUDIO SWITCHER	1	\$294	\$294
5	EXTRON	60-883-02	XPA 2002-70V, 2 CHANNEL 200W PER CHANNEL 70V AMPLIFIER	1	\$759	\$759
6	JBL	C26CT	6" CEILING SPEAKER, 70V	12	\$151	\$1,807
				<b>Audio Subtotal:</b>		<b>\$2,860</b>
<b>Control</b>						
7	CISCO	SG300-10P	NETWORK SWITCH W/ POE	1	\$312	\$312
8	CRESTRON	CP3	3-SERIES CONTROL PROCESSOR WITH ETHERNET, INCLUDES 3X COM PORTS, 8X IR PORTS, 8X RELAY PORTS, 8X I/O PORTS, CRESNET, MEMORY CARD SLOT, INCLUDES PW-2420RU	1	\$1,059	\$1,059
9	CRESTRON	C2N-VEQ4	VOLUME CONTROL MODULE	1	\$412	\$412
10	CRESTRON	ST-RMK	RACK MOUNT	1	\$88	\$88
11	CRESTRON	TSW-752-W-S	7" TOUCH PANEL	1	\$941	\$941
12	SVSI	N8302-W-01	DUAL GANG IP WALL PLATE CONTROLLER, POE, TOUCH CONTROL	4	\$700	\$2,800
				<b>Control Subtotal:</b>		<b>\$5,612</b>
<b>Hardware</b>						
13	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$1,059	\$1,059
14	CHIEF	LTMU	TILT MOUNT	4	\$194	\$776
15	EXTRON	60-190-01	RACK SHELF	1	\$76	\$76
				<b>Hardware Subtotal:</b>		<b>\$1,912</b>
<b>Wire and Cable</b>						
16	CENERO	CABLES	CABLES AND ADAPTERS	1	\$941	\$941
				<b>Wire and Cable Subtotal:</b>		<b>\$941</b>

**Equipment Racks**

17	MIDDLE ATLANTIC PRODUCTS	BRK16	16 SPACE (28"), 16" DEEP BLACK RACK	1	\$109	\$109
18	MIDDLE ATLANTIC PRODUCTS	D2	2 SPACE (3 1/2") RACK DRAWER, BLACK BRUSHED FINISH	1	\$101	\$101
19	MIDDLE ATLANTIC PRODUCTS	PD-920R-SP	20A RACKMOUNT POWER DISTRIBUTION WITH SERIES SURGE PROTECTION, 9 OUTLETS (8 ON REAR), LED SURGE AND POWER ON STATUS, CORDED MODEL	1	\$388	\$388
20	MIDDLE ATLANTIC PRODUCTS	RK-GD16	SMOKED TEMPERED GLASS FRONT DOOR, FITS 16 SPACE BRK/OBRK/MBRK	1	\$100	\$100
21	MIDDLE ATLANTIC PRODUCTS	RK-RR16	16SP (28") RAIL KIT RK/BRK	1	\$23	\$23
22	MIDDLE ATLANTIC PRODUCTS	RKW	CASTER KIT FOR RK"S & BRK"S WITH 2 LOCKING WHEELS	1	\$30	\$30
23	MIDDLE ATLANTIC PRODUCTS	RACK SHELVES	RACK SHELVES	1	\$30	\$30
24	MIDDLE ATLANTIC PRODUCTS	BLANKS/VENTS	BLANKS/VENTS	1	\$30	\$30

**Equipment Racks Subtotal:** \$811

**Equipment Total:** \$21,182

**Design:** \$714

**General Administration:** \$447

**Per Diem Costs:** \$150

**Project Coordination:** \$1,116

**Miscellaneous Charges Subtotal:** \$2,427

**In-House Prep Labor:** \$520

**On-Site Testing Labor:** \$1,040

**Install Labor:** \$3,467

**Program Labor (Crestron):** \$5,600

**Configuration Labor (SVSI):** \$1,680

**Labor Total:** \$12,307

**Cenero Constant Connect Service:**  \$900

**No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):** 1

**1 Time Service Maintenance Credit to Client:** -\$450

**Service Maintenance Total** \$450

**Total without Sales Tax:** \$36,366

**Estimated Shipping:** \$741

**Total with Sales Tax & Shipping:** \$37,107



## Reception 103

### Video

1	PLANAR	997-7435-00	SL5550 - Simplicity Series 55" LCD Monitor, Landscape and Portrait Mode Compatible, 3 Yr. Warranty	1	\$1,336	\$1,336
2	SVSI	N2221	STAND-ALONE JPEG2000 DECODER WITH EXPANDED LOCALPLAY (NOTE: EXTERNAL POWER SUPPLY NOT INCLUDED)	1	\$859	\$859

**Video Subtotal:** \$2,195

### Control

3	SVSI	N8302-W-01	DUAL GANG IP WALL PLATE CONTROLLER, POE, TOUCH CONTROL	1	\$700	\$700
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**Control Subtotal:** \$700

### Hardware

4	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$94	\$94
5	CHIEF	LTMU	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT (37-63" DISPLAYS)	1	\$200	\$200

**Hardware Subtotal:** \$294

### Wire and Cable

6	CENERO	CABLES	CABLES NEEDED FOR INTEGRATION	1	\$88	\$88
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**Wire and Cable Subtotal:** \$88

**Equipment Total:** \$3,278

**Design:** \$165

**General Administration:** \$66

**Per Diem Costs:** \$45

**Project Coordination:** \$265

**Miscellaneous Charges Subtotal:** \$541

**On-Site Testing Labor:** \$87

**Install Labor:** \$1,040

**Configuration Labor (SVSI):** \$560

**Labor Total:** \$1,687

**Cenero Constant Connect Service:** Reactive \$900

**No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):** 1

**1 Time Service Maintenance Credit to Client:** -\$450

**Service Maintenance Total** \$450

**Total without Sales Tax:** \$5,956

**Estimated Shipping:** \$115

**Total with Sales Tax & Shipping:** \$6,070



## Café 113

<b>Video</b>						
1	PLANAR	997-7653	PS7050 - 70" FULL HD LED, 400NIT, RS-232, 24/7	1	\$4,516	\$4,516
2	SVSI	N2221	STAND-ALONE JPEG2000 DECODER WITH EXPANDED LOCALPLAY (NOTE: EXTERNAL POWER SUPPLY NOT INCLUDED)	1	\$859	\$859
<b>Video Subtotal:</b>						<b>\$5,375</b>
<b>Control</b>						
3	SVSI	N8302-W-01	DUAL GANG IP WALL PLATE CONTROLLER, POE, TOUCH CONTROL	1	\$700	\$700
<b>Control Subtotal:</b>						<b>\$700</b>
<b>Hardware</b>						
4	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$94	\$94
5	CHIEF	XTMU	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT (55-75" DISPLAYS)	1	\$229	\$229
<b>Hardware Subtotal:</b>						<b>\$324</b>
<b>Wire and Cable</b>						
6	CENERO	CABLES	CABLES NEEDED FOR INTEGRATION	1	\$88	\$88
<b>Wire and Cable Subtotal:</b>						<b>\$88</b>
<b>Equipment Total:</b>						<b>\$6,487</b>
<b>Design:</b>						<b>\$187</b>
<b>General Administration:</b>						<b>\$110</b>
<b>Per Diem Costs:</b>						<b>\$45</b>
<b>Project Coordination:</b>						<b>\$286</b>
<b>Miscellaneous Charges Subtotal:</b>						<b>\$629</b>
<b>On-Site Testing Labor:</b>						<b>\$173</b>
<b>Install Labor:</b>						<b>\$1,040</b>
<b>Configuration Labor (SVSI):</b>						<b>\$560</b>
<b>Labor Total:</b>						<b>\$1,773</b>
<b>Cenero Constant Connect Service:</b>						<b>\$900</b>
<b>No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):</b>						<b>1</b>
<b>1 Time Service Maintenance Credit to Client:</b>						<b>-\$450</b>
<b>Service Maintenance Total</b>						<b>\$450</b>
<b>Total without Sales Tax:</b>						<b>\$9,339</b>
<b>Estimated Shipping:</b>						<b>\$227</b>
<b>Total with Sales Tax &amp; Shipping:</b>						<b>\$9,566</b>

## Studio 211

### Audio

1	EXTRON	60-850-01	XPA 2001-70V, 200 WATT MONO HALF RACK POWER AMPLIFIER, PLENUM RATED	1	\$406	\$406
2	JBL	C26CT	6" CEILING SPEAKER, 70V	4	\$151	\$602
3	JBL	C19CST	CEILING RECESSED 70V SUB	1	\$202	\$202
4	RDL	D-CIJ3	1-GANG DECORA STEREO CONSUMER INPUT JACK PLATE - MIXED TO BALANED MONO, WHITE/GRAY	1	\$69	\$69
5	SHURE	QLXD1	QLXD1 BODYPACK, NO MIC	1	\$316	\$316
6	SHURE	QLXD4	INCLUDES QLXD4, HARDWARE FOR RACK- MOUNTING, POWER SUPPLY, TWO 1/2 WAVE ANTENNAS, 2 BNC CABLES, 2 BNC BULKHEAD ADAPTERS, AND USER GUIDE	1	\$818	\$818
7	SHURE	SPA155 SHURE	SWEAT-RESISTANT PROFESSIONAL HEADSET MICROPHONE - 0.9 OZ, 100HZ TO 14KHZ FREQUENCY RESPONSE - COMFORTABLE BEHIND THE EAR FIT. DESIGNED FOR AEROBICS VOCAL INSTRUCTION. 1 BLACK FOAM WINDSCREEN INCLUDED. SHURE BODYPACK CONNECTOR.	1	\$199	\$199
8	SHURE	FOAM6C	COLORS WINDSCREEN REPLACEMENT - 10 PACK	1	\$29	\$29
9	SHURE	ANTENNA EXTENSION	ANTENNA EXTENSION	1	\$294	\$294
10	SYMETRIX	80-0057	SOLUS 8 - 8 INPUT, 8 OUTPUT DSP MATRIX MIXER	1	\$1,293	\$1,293
11	SYMETRIX	80-0078	ARC-K1E - REMOTE WALL PANEL,2 PUSH BUTTON ENCODER,8 SEGMENT BAR GRAPH,ROTARY CONTROL, ONE CHANNEL AUDIO OVER CAT5, MOUNTS IN SINGLE GANG BOX	1	\$175	\$175

**Audio Subtotal:** \$4,403

### Hardware

12	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$88	\$88
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**Hardware Subtotal:** \$88

### Wire and Cable

13	CENERO	CABLES	CABLES NEEDED FOR INTEGRATION	1	\$353	\$353
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**Wire and Cable Subtotal:** \$353

**Equipment Racks**

14	MIDDLE ATLANTIC PRODUCTS	BRK16	16 SPACE (28"), 18" DEEP BLACK RACK	1	\$109	\$109
15	MIDDLE ATLANTIC PRODUCTS	D2	2 SPACE (3 1/2") RACK DRAWER, BLACK BRUSHED FINISH	1	\$101	\$101
16	MIDDLE ATLANTIC PRODUCTS	PD-920R-SP	20A RACKMOUNT POWER DISTRIBUTION WITH SERIES SURGE PROTECTION 9 OUTLETS (8 ON REAR), LED SURGE AND POWER ON STATUS. CORDED MODEL	1	\$388	\$388
17	MIDDLE ATLANTIC PRODUCTS	RK-GD16	SMOKED TEMPERED GLASS FRONT DOOR, FITS 16 SPACE BRK/OBRK/MBRK	1	\$100	\$100
18	MIDDLE ATLANTIC PRODUCTS	RK-RR16	16SP (28") RAIL KIT RK/BRK	1	\$23	\$23
19	MIDDLE ATLANTIC PRODUCTS	RKW	CASTER KIT FOR RK"S & BRK"S WITH 2 LOCKING WHEELS	1	\$30	\$30
20	MIDDLE ATLANTIC PRODUCTS	RACK SHELVES	RACK SHELVES	1	\$30	\$30
21	MIDDLE ATLANTIC PRODUCTS	BLANKS/VENTS	BLANKS/VENTS	1	\$30	\$30

**Equipment Racks Subtotal:** \$811

**Equipment Total:** \$5,656

**Design:** \$314

**General Administration:** \$105

**Per Diem Costs:** \$60

**Project Coordination:** \$418

**Miscellaneous Charges Subtotal:** \$897

**In-House Prep Labor:** \$347

**On-Site Testing Labor:** \$173

**Install Labor:** \$1,387

**Configuration Labor (Solus):** \$280

**Labor Total:** \$2,187

**Cenero Constant Connect Service:**  \$600

**No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):** 1

**1 Time Service Maintenance Credit to Client:** -\$300

**Service Maintenance Total** \$300

**Total without Sales Tax:** \$9,039

**Estimated Shipping:** \$198

**Total with Sales Tax & Shipping:** \$9,237

## Gym

### Audio

1	JBL	C67P/T	EXTENDED-BASS FULL-RANGE PENDANT SPEAKER W RBI, 6-1/2" (165 MM) LF & SILK DOME HF, 120 DEGREE CONICAL COVERAGE, TRUE COAX, 75W AT 8 OHMS PLUS 60W 70V/100V MULTI- TAP TRANSFORMER, REDUNDANT SUSPENSION CABLE SYSTEM INCLUDED (PRICED AS EACH; SOLD IN PAIRS).	16	\$151	\$2,409
2	RDL	D-CIJ3	1-GANG DECORA STEREO CONSUMER INPUT JACK PLATE - MIXED TO BALANED MONO, WHITE/GRAY	1	\$69	\$69
3	SHURE	QLXD124/85	QLXD1 MIC W/ WL185, QLXD2/SM58, SINGLE PROFESSIONAL RECEIVER W/ PS40 POWER SUPPLY, 1/2 WAVE ANTENNAS AND RACK MOUNTING HARDWARE	1	\$1,354	\$1,354
4	SHURE	SPA155 SHURE	SWEAT-RESISTANT PROFESSIONAL HEADSET MICROPHONE - 0.9 OZ, 100HZ TO 14KHZ FREQUENCY RESPONSE - COMFORTABLE BEHIND THE EAR FIT. DESIGNED FOR AEROBICS VOCAL INSTRUCTION. 1 BLACK FOAM WINDSCREEN INCLUDED. SHURE BODYPACK CONNECTOR.	1	\$199	\$199
5	SHURE	FOAM6C	COLORS WINDSCREEN REPLACEMENT - 10 PACK	1	\$29	\$29
6	SHURE	ANTENNA EXTENSION	ANTENNA EXTENSION	1	\$294	\$294
7	SYMETRIX	80-0057	SOLUS 8 - 8 INPUT, 8 OUTPUT DSP MATRIX MIXER	1	\$1,293	\$1,293
8	SYMETRIX	80-0078	ARC-K1E - REMOTE WALL PANEL,2 PUSH BUTTON ENCODER,8 SEGMENT BAR GRAPH,ROTARY CONTROL, ONE CHANNEL AUDIO OVER CAT5, MOUNTS IN SINGLE GANG BOX	1	\$175	\$175
9	TOA	DA-250FH CU	DIGITAL POWER AMPLIFIER, 4X 250 W @ 70V, 2X 500 W @ 140V (1U)	1	\$1,171	\$1,171

**Audio Subtotal:** \$6,993

### Hardware

10	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$353	\$353
11	CENERO	LIFT RENTAL	LIFT RENTAL	1	\$765	\$765

**Hardware Subtotal:** \$1,118

### Wire and Cable

12	CENERO	CABLES	CABLES NEEDED FOR INTEGRATION	1	\$941	\$941
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**Wire and Cable Subtotal:** \$941

**Equipment Racks**

13	MIDDLE ATLANTIC PRODUCTS	MRK-2426	24 SPACE (42"), 26" DEEP GANGABLE RACK WITH REAR DOOR, BLACK FINISH	1	\$570	\$570
16	MIDDLE ATLANTIC PRODUCTS	CBS-MRK-26	SKIRTED WHEELBASE, FITS 26" DEEP MRK'S, INCLUDES CASTERS	1	\$112	\$112
17	MIDDLE ATLANTIC PRODUCTS	SPN-24-267	PAIR OF SIDE PANELS, FITS MRK-2426 & WRK-24-27, BLACK FINISH	1	\$242	\$242
18	MIDDLE ATLANTIC PRODUCTS	LVFD-24	VENTED FRONT DOOR - 65% OPEN	1	\$251	\$251
19	MIDDLE ATLANTIC PRODUCTS	MW-10FT-FC	INTEGRATED 10" FAN TOP, INCLUDES 1 FAN AND PROPORTIONAL SPEED FAN CONTROL, FITS ANY MRK, WRK, VRK OR VMRK, BLACK FINISH	1	\$376	\$376
14	MIDDLE ATLANTIC PRODUCTS	D2	2 SPACE (3 1/2") RACK DRAWER, BLACK BRUSHED FINISH	1	\$116	\$116
19	MIDDLE ATLANTIC PRODUCTS	RACK SHELVES	RACK SHELVES	1	\$88	\$88
20	MIDDLE ATLANTIC PRODUCTS	BLANKS/VENTS	BLANKS/VENTS	1	\$41	\$41
15	MIDDLE ATLANTIC PRODUCTS	PD-920R-SP	20A RACKMOUNT POWER DISTRIBUTION WITH SERIES SURGE PROTECTION, 9 OUTLETS (8 ON REAR), LED SURGE AND POWER ON STATUS, CORDED MODEL	1	\$446	\$446

**Equipment Racks Subtotal:** \$2,242

**Equipment Total:** \$11,295

**Design:** \$472

**General Administration:** \$189

**Per Diem Costs:** \$90

**Project Coordination:** \$756

**Miscellaneous Charges Subtotal:** \$1,507

**In-House Prep Labor:** \$347

**On-Site Testing Labor:** \$173

**Install Labor:** \$2,080

**Configuration Labor (Solus):** \$280

**Labor Total:** \$2,880

**Cenero Constant Connect Service:**  \$600

**No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):** 1

**1 Time Service Maintenance Credit to Client:** -\$300

**Service Maintenance Total** \$300

**Total without Sales Tax:** \$15,982

**Estimated Shipping:** \$395

**Total with Sales Tax & Shipping:** \$16,377



## IPTV / RF Modulation Head-End

Note: Assuming all CAT cabling is pulled and terminated by others from the SVSI network switch to each decoder

Note: Parallel RF Modulation system is for the Cardio Room equipment TVs (x9 Cable Tuners)

Note: One encoder will be for digital signage player

### Video

1	CONTEMPORARY RESEARCH	5070-001	QMOD-HD - HDTV MODULATOR WITH VGA OR COMPONENT INPUT. ACCEPTS 720P/1080I/480P/480I - HD MPEG-2 STREAM	9	\$1,471	\$13,235
2	CONTEMPORARY RESEARCH	ACCESSORIES	POWER SUPPLIES, ETC.	1	\$94	\$94
3	CENERO	COMBINER	16 INPUT RF COMBINER	1	\$294	\$294
4	HDTV SUPPLY	MUX-500302	RG6 TO CAT6 BALUN	1	\$118	\$118
5	SVSI	N9206	2RU CAGE FOR N-SERIES ENCODERS AND DECODERS, HOLDS UP TO 6 DEVICES. MIX AND MATCH ANY SERIES IN ONE CAGE, UP TO QTY-6 CARDS CAN BE INSTALLED, INCLUDES INTERNAL POWER SUPPLY.	2	\$529	\$1,059
6	SVSI	N2121-CARD	JPEG2000 ENCODER CARD, REQUIRES N9206 CAGE. INCLUDES IR, SERIAL, BALANCED AUDIO, TWO NETWORK PORTS (ONE POE), AND LOCAL VIDEO PASS-THROUGH PORT. AUTO-SENSES ANALOG OR DIGITAL VIDEO IN	10	\$1,476	\$14,765
7	SVSI	N8002	2RU WEB BASED N-SERIES CONTROLLER, UNLIMITED USERS	1	\$2,641	\$2,641
8	CISCO	SG300-28P	28-PORT 10/100/1000 ETHERNET SWITCH W/ 2 GIGABIT UPLINK, 140W OF POE	1	\$656	\$656
9	TIGHTROPE	CAR-330-SVR-BND	WINDOWS 7 CAROUSEL DIGITAL SIGNAGE SERVER BUNDLE. 1 RACK UNIT CHASSIS. CONTROLS UP TO 14 ADDITIONAL PLAYERS. DUAL LINK DVI-I, DISPLAYPORT, AND VGA OUTPUTS. INCLUDES UNLIMITED USER ACCOUNTS, UNLIMITED CHANNEL LICENSES, AND 1 PLAYER LICENSE.	1	\$5,200	\$5,200
10	TIGHTROPE	CAR-SAGOLD-330	ANNUAL HARDWARE AND SOFTWARE MAINTENANCE CONTRACT FOR THE CAR-330 COMPUTER APPLIANCE AND INSTALLED CAROUSEL SOFTWARE.	1	\$265	\$265
11	TVONE	1T-DA-472	1 X 2 VGA AND UNBALANCED STEREO AUDIO DISTRIBUTION AMP, 500 MHZ, 150' MAX DISTANCE ON OUTPUTS, 2100 X 1600 MAX RESOLUTION	9	\$119	\$1,072

Video Subtotal: **\$39,399**

### Hardware

12	CENERO	MATERIALS	MISCELLANEOUS NUTS, BOLTS, UNISTRUT, ALLTHREAD, ETC.	1	\$212	\$212
13	CONTEMPORARY RESEARCH	RK2EZ	DUAL RACK KIT	5	\$51	\$253
14	TVONE	RM-320D	RACK MOUNT KIT FOR DUAL UNITS	5	\$35	\$176

Hardware Subtotal: **\$641**

### Wire and Cable

15	CENERO	CABLES	CABLES NEEDED FOR INTEGRATION	1	\$1,176	\$1,176
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Wire and Cable Subtotal: **\$1,176**

**Equipment Racks**

16	MIDDLE ATLANTIC	MRK4426	44 SPACE (77") 26" DEEP GANGABLE RACK WITH REAR DOOR, BLACK FINISH	1	\$686	\$686
17	MIDDLE ATLANTIC	CBS-MRK-26	SKIRTED WHEELBASE, FITS 26" DEEP MRK"S, INCLUDES CASTERS	1	\$112	\$112
18	MIDDLE ATLANTIC	PFD-44	PLEXI FRONT DOOR, FITS 44 SPACE ERK, MRK, WRK, VRK SERIES RACKS, BLACK FINISH	1	\$404	\$404
19	MIDDLE ATLANTIC	SPN-44-267	PAIR OF SIDE PANELS, FITS MRK-4426 & WRK-44-27, BLACK FINISH	1	\$340	\$340
20	MIDDLE ATLANTIC	MW-10FT-FC	INTEGRATED 10" FAN TOP, INCLUDES 1 FAN AND PROPORTIONAL SPEED FAN CONTROL, FITS ANY MRK, WRK, VRK OR VMRK, BLACK FINISH	1	\$376	\$376
21	MIDDLE ATLANTIC	PD-920R-SP	POWER CONDITIONER W/ SERIES SURGE PROTECTION, 20A	2	\$446	\$892
22	MIDDLE ATLANTIC PRODUCTS	RACK SHELVES	RACK SHELVES	1	\$30	\$30
23	MIDDLE ATLANTIC PRODUCTS	BLANKS/VENTS	BLANKS/VENTS	1	\$30	\$30

**Equipment Racks Subtotal:** \$2,870

**Equipment Total:** \$44,086

**Design:** \$1,380

**General Administration:** \$690

**Per Diem Costs:** \$60

**Project Coordination:** \$1,035

**Miscellaneous Charges Subtotal:** \$3,164

**In-House Prep Labor:** \$1,387

**On-Site Testing Labor:** \$2,080

**Install Labor:** \$1,387

**Configuration Labor (SVSI, Contemporary Research, Tightrope):** \$2,800

**Labor Total:** \$7,653

**Cenero Constant Connect Service:** Reactive \$900  
**No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):** 1  
**1 Time Service Maintenance Credit to Client:** -\$450

**Service Maintenance Total** \$450

**Total without Sales Tax:** \$55,354

**Estimated Shipping:** \$1,543

**Total with Sales Tax & Shipping:** \$56,897

## Installed Price Summary

Equipment Total:	<u>\$137,536</u>
Design:	\$5,535
General Administration:	\$2,373
Per Diem Costs:	\$600
Project Coordination:	\$5,411
Miscellaneous Charges Subtotal:	<u>\$13,919</u>
In-House Prep Labor:	\$3,293
On-Site Testing Labor:	\$5,113
Install Labor:	\$13,867
Program Labor:	\$11,200
Configuration Labor:	\$7,000
Labor Total:	<u>\$40,473</u>
Service Maintenance Totals:	\$6,600
No. of Contract Years (Note: 2-yr=5% off, 3-yr=10% off):	1
Total 1 Time Service Maintenance Credit to Client Totals:	<u>- \$3,300</u>
Service Maintenance Total	<u>\$3,300</u>
Total without Sales Tax:	<u>\$195,228</u>
Estimated Shipping:	<u>\$4,814</u>
Total with Sales Tax & Shipping:	<u>\$200,042</u> <u>\$110,925.00</u>

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Update on Construction of Community and Recreation Center

MEETING DATE: May 11, 2015

ITEM NUMBER: #15

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

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BACKGROUND:

Township Manager Lawrence Gregan will provide an update on the status of the construction activities for the Community and Recreation Center.

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**

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SUBJECT: Consider Ratification of Approval of Change Order #1 – Winter Drive Twin Pipe Repair Project

MEETING DATE: May 11, 2015 ITEM NUMBER: **#16**

MEETING/AGENDA: WORK SESSION ACTION **xx** NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman

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BACKGROUND:

The Township has a construction project underway to remove two corroded and failing 72 inch Corrugated Metal Pipes (CMP) located in the rear yard of properties on Winter Drive with two new 60 inch High Density Polyethylene (HDPE) Pipes.

During excavation work to remove the pipes, a previously unknown 18 inch reinforced concrete pipe (RCP) was discovered connected to one of the pipes being removed. This 18 inch pipe is an active drainage line and needs to be connected to the new HDPE pipes. A report from the Township Engineer explaining the discovery and options to address connecting this pipe is attached.

Due to the need to need to keep the project moving to avoid delay claims and so as not to have the drainage way and neighboring properties exposed to potential water damage, the contractor was authorized to move forward with the Township Engineers recommended option to install a concrete structure to connect the 18 inch RCP to the new HDPE pipe.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The cost for the recommended option is \$12,449.91 and funds are available in the Capital Reserve Fund to cover this additional cost.

RECOMMENDATION:

That the Board of Supervisors ratify the approval of Change Order #1 to the install a concrete structure to connect the 18 inch RCP to the new 60 inch HDPE pipe at a cost of \$12,449.91 in accordance with the Township Engineers recommendation.



MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby ratify the approval of Change Order #1 to the install a concrete structure to connect the 18 inch RCP to the new 60 inch HDPE pipe at a cost of \$12,449.91 in accordance with the Township Engineers recommendation.

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 Bartle, Esq.



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

May 7, 2015

Project No. 2012-05009

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

Reference: Winter Drive Twin Pipe Repair  
Change Order #1

Dear Mr. Gregan:

During the course of excavating the 72 inch CMP pipes, a previously unknown 18 inch RCP storm pipe was discovered behind 131 Winter Drive. The pipe was not identified during the course of our initial site survey. The manholes associated with this pipe were buried and not visible on the ground surface. This 18 inch RCP pipe connects to the pipes being replaced and is an active storm sewer pipe. We investigated three options to connect the RCP pipe to our new pipes. They are described below.

Stub the 18 inch RCP into the new 60 inch HDPE

This option would match the existing conditions. However, due to the elevation and orientation of the RCP in relation to the HDPE, this option is not feasible. The angle of the RCP in relation to the HDPE exceeds the allowable angle of the couplers needed to make the connection. Also, the elevation of the two pipes would require connection near the invert of the HDPE pipe. Providing the connection at this location would decrease the structural integrity of the new HDPE pipe. This option was not considered beyond the initial investigation due to its infeasibility.

Re-route the 18 inch RCP along Winter Drive

This option would relocate the connection of the 18 inch RCP to the storm sewer along Winter Drive. This option has the benefit of the least impact to the installation of the new 60 inch HDPE pipe. However, the potential to exceed the capacity of the receiving upstream pipe by altering the existing drainage patterns creates risk. This option was discounted due to the potential to exceed the capacity of the storm sewer on Winter Drive. The cost of this option (\$9,200) is less than the recommended option. It is my opinion the potential to create a problem where none exists now offsets the lower cost.

Install a Concrete Structure to Connect the 18 inch RCP to the 60 inch HDPE (RECOMMENDED OPTION)

This option involves the use of a concrete structure to make the HDPE to RCP tie-in. This option closely matches the existing conditions and does not degrade the structural integrity of the pipes. The cost of this option is \$12,449.91. While more costly than the previous option; it has the benefit of maintaining the existing drainage patterns as well as not impacting the integrity of the storm sewer pipe. This is the recommended option.

A change order in the amount of \$12,449.91 as well as the cost justification from the contractor for this option are enclosed with the letter. As discussed earlier today the contractor was directed to proceed with this option to avoid additional delays. The contractor will have the materials onsite tomorrow (May 8<sup>th</sup>) to continue with installation of the 60 inch HDPE pipes with minimal delay.

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](http://www.gilmore-assoc.com)



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

As always, please call us if you have any questions or if we can be of any assistance regarding this project.

Sincerely,

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

JPD/

Enclosure: Change Order #1, Cost Justification Information

cc: Kevin Costello, Director of Public Works, Montgomery Township  
Russell Dunlevy, P.E., Exec. V.P., Gilmore & Associates, Inc.

## CHANGE ORDER FORM

**TO:**

Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936  
Phone: (215) 393-6907  
Fax: (215) 855-6858  
Contact: Lawrence J. Gegan  
email: lgregan@montgomerytp.org

**Change Order Number: 1****Change Order Date: May/07/2015****Grant Project Number: N/A****G&A Project Number: 2012-05009****Project: Winter Drive Twin Pipe Repair****Contract Date: Feb/04/2015****Notice to Proceed Date: Apr/06/2015****FROM:**

Wexcon, Inc.  
379 Tilden Road  
Mohrsville, PA 19541  
Phone: (610) 488-7420  
Fax: (610) 488-0420  
Contact: John E. Yoder II  
email: john@wexconinc.com

**Original Contract Sum: \$ 200,475.00****Previous Change Orders: \$ -****Contract Sum: \$ 200,475.00****Value of this Change Order: \$ 12,449.91****New Contract Sum: \$ 212,924.91****Contract Completion Date Will Change By: 0****DAYS****Expected Completion Date Will Be: Jul/05/2015**

**EXPLANATION:** Supply and install concrete box to connect unforeseen, existing 18 inch RCP to new 60 inch HDPE behind 131 Winter Drive.

ITEM NO.	ITEM ID	ITEM	UNIT	QUANTITY	UNIT COST	EXTENDED COST
9	CO1.01	Connect 18 inch RCP to 60 inch HDPE	LS	1	\$ 12,449.91	\$ 12,449.91
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
		TOTAL				\$ 12,449.91

**Engineer**

Gillmore & Associates, Inc.  
65 East Butler Ave., Suite 100  
New Britain, PA 18901

**(SIGNATURE)****(DATE)****Contractor**

Wexcon, Inc.  
379 Tilden Road  
Mohrsville, PA 19541

**(SIGNATURE)****(DATE)****Owner**

Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

**(SIGNATURE)****(DATE)**

# NEGOTIATED PRICE COST JUSTIFICATION

## Force Account Estimate

**CONTRACT #:** \_\_\_\_\_ **ITEM NO.:** \_\_\_\_\_ **DESCRIPTION:** Connect 18" RCP to 60" HDPE
**MATERIAL**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Precast Pricing - Terre Hill	1.00	\$2,959.52	\$2,959.52
18" Coupling	1.00	\$85.80	\$85.80
18" HDPE	20.00	\$10.45	\$209.00
2A Stone	15.00	\$10.95	\$164.25
Manhole Casting	1.00	\$250.00	\$250.00
		Subtotal	\$3,668.57
		Sales Tax	\$220.11
		Total Material	\$3,888.68
	15%	Overhd & Profit <sup>(1)</sup>	\$583.30

**LABOR**

CLASSIFICATION	HOURS	BASE RATE	BASE LABOR	TOTAL RATE	DIRECT LABOR
Foreman	8	\$70.41	\$563.28	\$70.41	\$563.28
Operator	16	\$69.41	\$1,110.56	\$69.41	\$1,110.56
Laborer	16	\$51.60	\$825.60	\$51.60	\$825.60
Truck Driver	8	\$44.69	\$357.52	\$44.69	\$357.52
		Total Base Labor	\$2,856.96	Subtotal	\$2,856.96
% Ins., Taxes, Etc. =	35.97%			Total Base Labor x (% Ins., Taxes, etc.)	\$1,027.65
				Total Labor	\$3,884.61
				15% Overhd & Profit <sup>(1)</sup>	\$582.69

**EQUIPMENT**

DESCRIPTION	BLUE BOOK SEC-PG	HOURS	RATE / HR*	AMOUNT
Komatsu 228 Excavator - 2005	See attached	8.00	\$101.36	\$810.88
John Deere 310 SJ Backhoe - 2011	See attached	8.00	\$44.79	\$358.32
John Deere 655 C Loader - 2003	See attached	8.00	\$98.91	\$791.28
Terex TA25 Off Road Truck - 2000	See attached	8.00	\$74.42	\$595.36
6" Trash Pump - 2004	See attached	8.00	\$34.37	\$274.96
1 1/4 Ton Crew Cab Truck - 2008	See attached	8.00	\$27.74	\$221.92

\* Rate/Hour includes estimated Operating Cost

	Total Equipment	\$3,052.72
15%	Overhd & Profit <sup>(1)</sup>	\$457.91
		\$12,449.91

(1) Overhead & Profit markups are to be negotiated. Enter the agreed upon markup for each component (as a whole number) in the space provided. Overhead markup for Subcontractor may not exceed 6%.

Overhead markup for Service By Others may not exceed 2%. The total markup paid, including Sub & SBO markups, may not exceed what would be paid if specified force account markups were applied.

(2) Subcontractor Cost must be supported by a separate Form CS-4347CJ.

(3) Service By Others cost must be supported by a computation or quotation.

(4) Number of Units must be supported.

	Total Cost	\$12,449.91
	Subcontractor Cost <sup>(2)</sup>	\$0.00
6%	Overhead (Sub) <sup>(1)</sup>	\$0.00
	Service By Others <sup>(3)</sup>	\$0.00
2%	Overhead (SBO) <sup>(1)</sup>	\$0.00
	GRAND TOTAL	\$12,449.91
	Number of Units <sup>(4)</sup>	1.00
	Unit Cost	\$12,449.91





MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Payment of Bills for May 11, 2015

MEETING DATE: May 11, 2015 ITEM NUMBER: # 17

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Michael J. Fox, Chairman  
Township Manager of the Board of Supervisors

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BACKGROUND:

Please find attached a list of the May 11, 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
26530	4/29/15	00222222	HAB-LST	1,046.00
26544	5/6/15	650	HAB-EIT	34.38
26545	5/6/15	00000967	DELAWARE VALLEY HEALTH INS TRUST	2,051.95
26546	5/6/15	00000499	MONTGOMERY TWP. PROFESSIONAL	124.21
26547	5/6/15	1264	MORGAN STANLEY SMITH BARNEY INC	5,959.62
60627	4/29/15	00001332	EAGLE POWER & EQUIPMENT CORP	359.38
60628	4/29/15	00222222	HAB-LST	1,046.00
60629	4/29/15	00002073	MORTON SALT INC	1,397.77
60630	4/29/15	00000425	PSATS - UC GROUP TRUST FUND	28,472.10
60631	5/4/15	0005289	AN FEI HSU	34.85
60632	5/4/15	0005739	BRET K. YOUNG	145.35
60633	5/4/15	0005759	C&C DENTAL GROUP	113.00
60634	5/4/15	0003012	CHILDREN'S PLACE	640.80
60635	5/4/15	0004264	DAIRY QUEEN ORANGE JULIUS	40.00
60636	5/4/15	0005230	DAVID DIAMOND	52.00
60637	5/4/15	12900000	DENISE L. SCOTT	48.00
60638	5/4/15	21000000	E.A. DAGES, INC.	176.00
60639	5/4/15	0005878	GUY M. COOPER, INC.	422.00
60640	5/4/15	0005972	JC ALLIANCE INTERNATIONAL LLC	76.20
60641	5/4/15	0004499	JEFFREY BENHAM	7.12
60642	5/4/15	0003581	JON OLIVER	13.31
60643	5/4/15	0005007	KEYSTONE COUNSELING SERVICES	42.07
60644	5/4/15	BT005323	KID VIEW, INC.	67.24
60645	5/4/15	0001458	LANE BRYANT # 6231	140.02
60646	5/4/15	00005823	LEVIN ASSOCIATES	52.00
60647	5/4/15	0005514	MAGGIE JORDAN	8.00
60648	5/4/15	0004118	MEDIAPHOT	65.00
60649	5/4/15	0002936	SELECT PROPERTIES	27.41
60650	5/4/15	0000484	SOJOURNEY GOTTSALL	14.00
60651	5/4/15	0005843	VALOR SECURTY SERVICES	665.71
60652	5/4/15	0004708	WILLIAM F. BRENNAN	51.00
60653	5/4/15	0012100	ZALE-DELAWARE, INC.	808.05
60654	5/8/15	00000006	ACME UNIFORMS FOR INDUSTRY	292.18
60655	5/8/15	00000523	AMERICAN FIRE SERVICES, LLC	800.00
60656	5/8/15	00905013	ANN SMITH	65.00
60657	5/8/15	00000745	APEX PLUMBING & HEATING INC,	30,732.50
60658	5/8/15	00000027	ARMOUR & SONS ELECTRIC, INC.	55,186.39
60659	5/8/15	00000031	AT&T	234.82
60660	5/8/15	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	261.80
60661	5/8/15	00000043	BERGEY'S	401.99

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
60662	5/8/15	00000209	BOUCHER & JAMES, INC.	11,834.75
60663	5/8/15	00000423	FAMILY DINING, INC.	85.53
60664	5/8/15	00000072	CANON FINANCIAL SERVICES, INC	1,319.00
60665	5/8/15	00000231	CARROT-TOP INDUSTRIES INC.	144.10
60666	5/8/15	00001601	CDW GOVERNMENT, INC.	570.31
60667	5/8/15	00000524	CHILD SAFETY SOLUTIONS INC.	420.64
60668	5/8/15	00000335	COMCAST CORPORATION	948.74
60669	5/8/15	00000602	CONRAD SIEGEL	3,280.00
60670	5/8/15	00001265	DANIEL J. ROSE	82.56
60671	5/8/15	00001600	DANIEL L. BEARDSLEY, LTD	110.25
60672	5/8/15	00000629	DAVIDHEISER'S INC.	86.94
60673	5/8/15	00000208	DELL MARKETING L.P.	10,116.00
60674	5/8/15	00000461	DIAMOND COATING SERVICES, LLC	2,556.40
60675	5/8/15	00002086	DOYLESTOWN ANIMAL MEDICAL CLINIC	811.02
60676	5/8/15	00001332	EAGLE POWER & EQUIPMENT CORP	178.64
60677	5/8/15	00902974	EASTERN STATES INC.	1,200.00
60678	5/8/15	00000152	ECKERT SEAMANS CHERIN &	4,372.50
60679	5/8/15	00000161	EUREKA STONE QUARRY, INC.	255.36
60680	5/8/15	00001466	FEDEX OFFICE	54.99
60681	5/8/15	00000192	GENERAL RECREATION, INC.	857.60
60682	5/8/15	00000193	GEORGE ALLEN PORTABLE TOILETS, INC	552.00
60683	5/8/15	00000672	BRYAN WAMPOLE	80.00
60684	5/8/15	00000198	GLASGOW, INC.	165.00
60685	5/8/15	00001323	GLICK FIRE EQUIPMENT COMPANY INC	11,006.80
60686	5/8/15	00000219	GLOBAL EQUIPMENT COMPANY	737.00
60687	5/8/15	00001784	GOOGLE INC.	87.00
60688	5/8/15	00000060	GRAF ENGINEERING, LLC	850.00
60689	5/8/15	00000829	IMSA - INTERNATIONAL MUNICIPAL	40.00
60690	5/8/15	00000326	MONTGOMERY COUNTY	47.49
60691	5/8/15	00905014	JEFF MCGRATH	40.00
60692	5/8/15	00001088	JOE'S AUTO ELECTRIC, INC.	313.00
60693	5/8/15	00000740	K.J. DOOR SERVICES INC.	806.96
60694	5/8/15	00902259	KAREN MCLANE	1,795.23
60695	5/8/15	00000264	KENCO HYDRAULICS, INC.	258.69
60696	5/8/15	00001667	MIDWEST MOTOR SUPPLY CO.,INC	63.50
60697	5/8/15	00000932	KIMMEL BOGRETTE	7,548.79
60698	5/8/15	00090202	KIRTI SHIRKHANDE	25.00
60699	5/8/15	00003009	LIFE FITNESS	4,436.52
60700	5/8/15	00000689	MARY KAY KELM, ESQUIRE	125.00
60701	5/8/15	00000201	LAWRENCE J. MURPHY	1,252.54



## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
60702	5/8/15	00001330	MCCALLION STAFFING SPECIALISTS	531.00
60703	5/8/15	00001428	MCPWA	160.00
60704	5/8/15	00000789	MINISCALCO CONSTRUCTION, LLC	28,312.87
60705	5/8/15	00003087	MONTGOMERY COUNTY PUBLIC SAFETY	200.00
60706	5/8/15	00000324	MOYER INDOOR / OUTDOOR	142.00
60707	5/8/15	00000356	NORTH WALES WATER AUTHORITY	75.04
60708	5/8/15	00001134	OFFICE DEPOT, INC	406.76
60709	5/8/15	00000704	ON STAGE & OFF, INC.	100.00
60710	5/8/15	00000595	PENN VALLEY CHEMICAL COMPANY	227.67
60711	5/8/15	00000009	PETTY CASH	200.00
60712	5/8/15	00000446	PHISCON ENTERPRISES, INC.	200.00
60713	5/8/15	00000945	PIPERSVILLE GARDEN CENTER, INC.	518.45
60714	5/8/15	00001055	PROMO DIRECT	904.70
60715	5/8/15	00000252	SUNG K. KIM	636.50
60716	5/8/15	00000439	RED THE UNIFORM TAILOR	98.00
60717	5/8/15	00002033	REPUBLIC SERVICES NO. 320	898.00
60718	5/8/15	00001662	RICHARD GRIER	100.00
60719	5/8/15	00000117	RIGGINS INC	1,326.69
60720	5/8/15	00000969	SAFETY-KLEEN SYSTEMS, INC.	382.94
60721	5/8/15	00000153	SHANNON DROSNOK	225.80
60722	5/8/15	00000465	SHAPIRO FIRE PROTECTION COMPANY	174.35
60723	5/8/15	1264	MORGAN STANLEY SMITH BARNEY INC	125,208.17
60724	5/8/15	00001847	STAPLES CONTRACT & COMMERCIAL, IN	335.95
60725	5/8/15	00901793	SUE ANN MILLER	120.00
60726	5/8/15	00905011	SUSANNAH DREVERS	118.00
60727	5/8/15	00000485	SYRENA COLLISION CENTER, INC.	750.00
60728	5/8/15	00001375	THE PARTNERSHIP TMA	1,220.00
60729	5/8/15	00905012	TONY PICH	165.00
60730	5/8/15	00000506	TRANS UNION LLC	40.00
60731	5/8/15	00002031	TRI-COUNTY ELECTRICAL SUPPLY	308.75
60732	5/8/15	00002062	UNITED ELECTRIC SUPPLY CO., INC.	25.85
60733	5/8/15	00000520	VALLEY POWER, INC.	939.38
60734	5/8/15	00000040	VERIZON	382.32
60735	5/8/15	00001033	VERIZON CABS	550.84
60736	5/8/15	00000170	VERIZON COMMUNICATIONS, INC.	249.98
60737	5/8/15	00000170	VERIZON COMMUNICATIONS, INC.	124.99
60738	5/8/15	00000038	VERIZON WIRELESS SERVICES, LLC	841.16
60739	5/8/15	00000038	VERIZON WIRELESS SERVICES, LLC	480.51
60740	5/8/15	00000742	WORTH AND COMPANY, INC.	17,950.50
60741	5/8/15	00000590	YOCUM FORD	109.15



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**Montgomery Township Check Register**

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Check Number	Check Date	Vendor No	Payee	Amount
			<b>TOTAL</b>	<b>\$386,386.39</b>

**MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS**

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
04/29/2015	Commonwealth of PA	State Tax Payment	\$7,785.75
05/01/2015	IRS	945 Payment	\$4,682.59
05/01/2015	ICMA	DROP Plan Payment	\$17,827.41
05/07/2015	IRS	941 Payment	\$78,551.31
05/07/2015	BCG	401/457 Plan Payment	\$24,726.19
05/07/2015	PA-SCDU	Withholding Payment	\$2,498.65
<b>Total Paid as of 05/11/2015</b>			<b>\$136,071.90</b>