

2016 CIP Financial Statement (YTD)

BUDGET	01-GENERAL FUND PROJECTS ENGINEERING	BUDGETED	AWARDED	YTD	(%) COMPLETE	REMAINING
01 408-313	ENGINEERING SERVICES - GENERAL					
01 408-313		\$ -	\$ -	\$ -		
01 408-313	MS4	\$ 15,000.00	\$ 15,000.00	\$ 5,450.75		\$ 9,549.25
01 408-313	Miscellaneous Grants	\$ -	\$ -	\$ -	36%	
01 408-313	Miscellaneous Engineering	\$ 10,000.00	\$ 10,000.00	\$ 1,889.00		\$ 8,111.00
01-414-313	Miscellaneous Engineering Reimbursable	\$ 11,000.00	\$ 11,000.00	\$ 334.25	19%	\$ 10,665.75
		\$ 36,000.00	\$ 36,000.00	\$ 7,674.00		\$ 28,326.00

BUDGET	08-SEWER FUND PROJECTS CONSTRUCTION	BUDGETED	AWARDED	YTD	(%) COMPLETE	REMAINING	NOTES
08 429-372	O & M PLAN	\$ -	\$ -	\$ -	0%		
08 429-372	CCTV	\$ 35,000.00	\$ 71,850.00	\$ -	0%	\$ 71,850.00	
08 429-372	Point Repair/Manhole Repair Dig (3 year contract)	\$ 110,000.00	\$ 693,290.00	\$ -	0%	\$ (583,290.00)	
08 429-372	Lining	\$ 250,000.00	\$ 148,550.00	\$ -	0%	\$ 101,450.00	
08 429-372	Special Repairs	\$ 25,000.00	\$ -	\$ -		\$ 25,000.00	
08 429-610	Capital Construction, Viking, Bretwood	\$ 200,000.00	\$ -	\$ 767.50		\$ 200,000.00	
08 429-372	Preventative Maintenance	\$ 40,000.00	\$ -	\$ -		\$ 40,000.00	
08-429-372	Emergency Repairs	\$ 20,000.00	\$ -	\$ -		\$ 20,000.00	
08-429-372	Miscellaneous	\$ 10,000.00	\$ -	\$ -		\$ 10,000.00	
00		\$ -	\$ -	\$ -			
		\$ 690,000.00	\$ 913,690.00	\$ 767.50		\$ (114,990.00)	

18- CAPITAL IMPROVEMENT PROJECTS CONSTRUCTION/		BUDGETED	APPROVED	WORK AUTH/AWARDED CONTRACT	YTD	(%) COMPLETE	REMAINING
BUDGET	ENGINEERING						
18-409-313	ENGINEERING SVCS for New Borough Building	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	0%	\$ 10,000.00
18-439-313	ENGINEERING SVCS	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	0%	
18-439-618		\$ -	\$ -	\$ -	\$ -		
18-414-313	ENGINEERING-SVC 2014 RT. 51 OVERLAY DISTRICT	\$ -	\$ -	\$ -	\$ -	0%	
18-433-700	ARLE Traffic Signals	\$ 162,000.00	\$ 162,000.00	\$ 162,000.00	\$ 2,766.87	2%	\$ 159,233.13
18-446-313	Gateway Engineer's Support Storm/TMDL	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 2,304.00	23%	\$ 2,696.00
18-439-619	2016 ROADWAY PAVING Engineering Design	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 12,689.57	51%	\$ 12,310.43
18-439-619	PAVING PROGRAM	\$ 700,000.00	\$ 700,000.00	\$ -	\$ 12,128.13	2%	
18-407-455	GIS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00
18-439-610	Sidewalk	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	0%	\$ 50,000.00
18 446-610		\$ -	\$ -	\$ -	\$ -	0%	
		\$ 977,000.00	\$ 977,000.00	\$ 279,500.00	\$ 29,888.57		\$ 201,739.56

BUDGET	08-SEWER FUND PROJECTS ENGINEERING	BUDGETED	AWARDED	YTD	(%) COMPLETE	REMAINING	NOTES
08 429-313	ENGINEERING SERVICES						
08 429-313	Feasibility Study	\$ 5,000.00	\$ 5,000.00	\$ 5,172.25	103%	\$ (172.25)	
08 429-313	Operations and Maintenance Plan (Work Auth.)	\$ 105,000.00	\$ 105,000.00	\$ 32,862.45	31%	\$ 72,137.55	
08 429-313		\$ -	\$ -	\$ -			
08 429-313	Miscellaneous	\$ 5,000.00	\$ 5,000.00	\$ -	0%	\$ 5,000.00	
08 429-313	Intern	\$ 7,000.00	\$ 7,000.00	\$ -	0%	\$ 7,000.00	
08 429-610	Engineering Capital Construction, Viking, Bretwood	\$ 30,000.00	\$ 17,000.00	\$ 448.48	1%	\$ 16,551.52	
08 429-313	Flow Isolation Study	\$ 33,000.00	\$ -	\$ -	0%		
		\$ 185,000.00	\$ 139,000.00	\$ 38,483.18		\$ 100,516.82	

Friday- April 1, 2016 Easter

I have been working on items listed below:

1. Responded to multiple emails.
2. Hosted conference call with gateway engineers, discussed upcoming projects and shared projects updates.
3. Performed field inspection related to 2016 Sewer Contract (construction estimates, reviewed proposed list of repairs)
4. Responded to phone calls: 412-229-2807

Monday- April 4, 2016

I have been working on items listed below:

1. Responded to multiple emails.
2. Worked memo regarding construction of parking lot at the school.
3. Supervised DPW crew.
4. Processed invoices submitted by multiple contractors and vendors, updated 2016 project's budget.
5. Responded to phone calls: 724-657-8625. 412-670-4855 – regarding Pyramid restoration.
6. Spoke to landlord by name Joe Petti regarding replacement of existing concrete curbs at W. Bellecrest location. Landlord is planning to replace concrete sidewalk. This is could be good joint project. 412-571-0964

Tuesday – April 5, 2016

I have been working on items listed below:

1. Responded to multiple emails.
2. Supervised DPW crew.

Wednesday – April 6, 2016

1. Replied to multiple emails.
2. Worked on security system with multiple vendors (Verizon, Sonotrol, Gateway) for the concession stand.
3. Responded to residence request at 20 Sceniredge Ave. regarding privet sanitary sewer lateral. Dye tested property, no identification of connection to the main line. This is up to the owner to resolve this case.
4. Attended at monthly meeting with Gateway engineers (refer to monthly Gateway's project report)

Thursday - April 7, 2016

I have been working on items listed below:

1. Replied to multiple emails.
2. Prepared engineering weekly report.
3. Prepared engineering monthly report.
4. Processed street excavation permit.

- 1. Morgan Excavating \$ 453,861.70
- 2. Facchiano Contracting \$ 492,649.00
- 3. El Grande Industries, Inc. \$ 506,007.75

Contract C

- 1. El Grande Industries, Inc. \$ 18,340.00
- 2. Facchiano Contracting \$ 25,850.00

Contract D

- 1. Baiano Construction \$ 89,195.00
- 2. Facchiano Contracting \$ 212,500.00

- 9. Field trip to the address 20 Greenlee reviewed restoration performed by PAW.
- 10. 2016 Sewer rehab bid openings results (see below)

Contract A Spot Repairs

Brentwood Borough
 Brentwood 2016 Sewer Repair Contracts - Contract A - Excavation Contract
 C-40094-1605
 Bid Opening Sheet
 4/11/2016 10:00 A.M.

Name of Bidder	10% Bid Bond	Addendum No. 1	Base Bid - Contract A	2017 Mark-Up %	2018 Mark-Up %
A. Merante Contracting	Yes	Yes	\$ 1,183,590	5	5
Creative Enterprises					
Independent Enterprises, Inc.					
Osiris Enterprises					
Robinson Pipe Cleaning					
Roto-Rooter Services Company	Yes	Yes	\$ 698,270	5	6
Soli Construction	Yes	Yes	\$ 1,183,900	15	25
State Pipe Services, Inc.					

Contract B – Spot Lining

Brentwood Borough
 Brentwood 2016 Sewer Repair Contracts - Contract B - Spot Lining Contract
 C-40094-1605
 Bid Opening Sheet
 4/11/2016 10:00 A.M.

Name of Bidder	10% Bid Bond	Addendum No. 1	Base Bid - Contract B	2017 Mark-Up %	2018 Mark-Up %
A. Merante Contracting	Yes		\$ _____	_____	_____
Creative Enterprises					
Independent Enterprises, Inc.					
Osiris Enterprises					
Robinson Pipe Cleaning	Yes	Yes	\$ 154,050	3	5
Roto-Rooter Services Company	Yes	Yes	\$ 157,000	5	6
Soli Construction			_____	_____	_____
State Pipe Services, Inc.	Yes	Yes	\$ 148,550	3	6

11. Processed invoices submitted by multiple contractors and vendors, updated 2016 project's budget.
12. Responded to phone calls: 412-773-2302

Tuesday – April 12, 2016

I have been working on items listed below:

3. Responded to multiple emails.
4. Supervised DPW crew.
5. Worked on the projects at the parks (raised storm inlet at the field #2)
6. Ordered Verizon phone line services to the concession stand for Sonotrol security system.
7. Responded to phone calls: 412-255-2034 Chuck McClain regarding retaining wall on the Owendale Ave. 412-882-5694, 412-221-7324, 412-384-1700
8. Attended at the conference at Green Tree municipal building regarding Saw Mill Run project.



April 11, 2016

Mr. David Donahoe, Interim Executive Director
Pittsburgh Water and Sewer Authority
Penn Liberty Plaza I
1200 Penn Avenue
Pittsburgh, PA 15222

Re: Joint Demonstration Projects
Pittsburgh, Allegheny County

Dear Mr. Donahoe:

Thank you for the additional materials you provided on March 17, 2016 following the February 22, 2016 meeting between the Region-Wide Steering Committee and the Department of Environmental Protection and the Allegheny County Health Department (collectively referred to as Agencies). It is our understanding the Pittsburgh Water and Sewer Authority (PWSA) and interested area ALCOSAN Customer Municipalities, including their respective Municipal Authorities, request permission to coordinate and cooperate in joint demonstration projects to comply with the flow reduction Demonstration Project obligations required by the Phase I Municipal Consent Order and Agreements (COAs) entered into with the Agencies.

The Agencies, in consultation with the Environmental Protection Agency Region III, are amenable to allowing joint efforts between PWSA and the ALCOSAN Customer Municipalities to implement the flow reduction Demonstration Projects required by the Phase I COAs under certain conditions. Please be aware that the Agencies are not requiring PWSA to conduct joint Demonstration Projects but want to work with PWSA to allow these projects to move forward. Part of our responsibility is reviewing information that describes whether the joint projects are worthwhile pursuing and whether PWSA has the necessary commitments from the Customer Municipalities to implement these joint projects.

I. Requests of PWSA

- A. To determine the type and nature of the joint Demonstration Projects being proposed, we are requesting PWSA to submit to the Agencies by July 1, 2016, a report that includes the following information:
1. A final and complete list of Customer Municipalities that will participate in the joint Demonstration Projects. The list should also include the respective responsibilities of each Customer Municipality and whether any Demonstration Project is within a sewer shed common to PWSA and each Customer Municipality.
 2. Additional information describing how the Demonstration Projects were prioritized and selected for implementation.

Southwest Regional Office
400 Waterfront Drive | Pittsburgh, PA 15222 | 412.442.4000 | Fax 412.442.4328 | www.dep.pa.gov

- B. In prioritizing and selecting Demonstration Projects we ask that you consider the following information and factors:
1. The proposed Demonstration Projects presented to date included three proposals targeting flow impacts from private lateral connections. Industry reports indicate that as much as 40% to 50% of a collection system (and a similar proportion of excess wet weather flow) is known to come from private sewer laterals. The Agencies believe that a comprehensive and complete system evaluation of these project types is prudent and therefore expect that the number of projects in this classification will increase. As part of a comprehensive evaluation of wet weather contributions from private laterals, PWSA and the jurisdictions should consider developing a Demonstration Project to assess the effectiveness of repairing and replacing private laterals up to foundation versus repairing and replacing the entire private lateral, including under the basement.
 2. The Agencies encourage the PWSA and the Customer Municipalities to consider implementing Demonstration Projects within high-yield sub-catchments where existing flow data can be utilized to support the evaluation of the reduction project's efficacy. For example, if projects are located within a single smaller, high-yield sewer shed known to have insufficient capacity to convey the 2-year, 24-hour design storm a better understanding of a Project's flow reduction potential on a sewer shed-wide basis may be gained. Furthermore, ALCOSAN POC long-term data may be available and used for reduction evaluation purposes, and provide confidence in the monitoring results.
 3. The additional materials you provided on March 17th, discussed extending model evaluation areas (extents). However, if developing a model extension requires calibration and validation of that model extent, it may unnecessarily consume resources and time not available under the COAs. If the Demonstration Projects are proposed in areas where the model is already provided, it could allow more time to conduct complete follow-up flow monitoring.

II. Requests of Customer Municipalities with Phase I COAs

As to coordination with the Customer Municipalities, the Phase I COAs require each Customer Municipality to complete a Demonstration Project within its own borders or, as part of a joint effort with other Customer Municipalities to complete the project "within a common sewer shed." To allow a joint project outside a common sewer shed, the Agencies must either amend the Phase I COAs or exercise their prosecutorial discretion to allow the joint Demonstration Projects to move forward. Before the Agencies decide which tact to employ, upon agreeing to conduct a joint Demonstration Project, the Customer Municipality should send a notice to the Department confirming its participation as well as a description of the nature and extent of its participation. Any approval or exercise of the Agencies' discretion concerning a Customer Municipality's participation in a joint Demonstration Project will be limited to coordination, financing, implementation, open information exchange and efficacy evaluation of the flow reduction or green infrastructure Demonstration Project obligations outlined by the COAs.

All other obligations outlined in the COAs, including Progress Reports, Source Reduction Study submissions and ALCOSAN cooperation, remain the responsibility of the COA signatories.

In addition, the Source Reduction Study from each Customer Municipality should include an evaluation of the results of the Demonstration Project quantifying its efficacy. If the description is contained in the written results of the joint Demonstration Project submitted to the Agencies by PWSA, the cooperating Customer Municipality can adopt the PWSA Demonstration Project submission as its own. The Customer Municipality is still expected to develop and submit a Source Reduction Study applicable to its jurisdiction. The evaluation of the joint Demonstration Project results should include the following information set forth below.

1. Adequate detail to determine the overall cost for each BMP per impervious acre controlled, and the resulting percent and annual average flow reduction to the ALCOSAN system. This information will be necessary to determine overall area needed to meet flow reductions and the cost to construct and implement those controls. Where applicable, those costs should be compared to current industry costs.
2. A consideration of seasonal variations to provide for more accurate annual average flow volume and rate reductions within the system to assess flow reduction efficacy.

The Agencies have continually encouraged cooperation among jurisdictions. This proposal for joint Demonstration projects has merit and is consistent with our efforts to encourage green infrastructure and flow reduction cooperative efforts among ALCOSAN Customer Municipalities. As the ALCOSAN Consent Decree provides the regional framework to address the wet weather problem, we encourage the Participants to involve ALCOSAN to the fullest extent possible and to utilize the expertise and resources ALCOSAN may provide. We look forward to working with you.

If you have questions concerning this letter, please contact Paul Eiswerth at 412.44.4055 or at peiswerth@pa.gov.

Sincerely,



Christopher Kriley, P.E.
Program Manger
Clean Water Program

cc: Debbie Healey Langley, HMM
James Stitt-PWSA
Jan Oliver-ALCOSAN
Lisa Brown-EDS
M. Scheer-ACHD
G. Butia-ACHD
K. McLaughlin-EPA

	ECONOMIC DEVELOPMENT SOUTH PWSA WORKSHOP AGENDA							
					Project ID:		355298	
					Page:		9 of 1	
Project Name: Saw Mill Run Integrated Watershed Management Plan Project								
Meeting Date:	04/12/2016	Meeting Time:	2:00 – 4:00 PM	Location:	Green Tree Municipal Building			
Meeting Manager: Lisa Brown								
Scribe: Kevin Pugliesi			Timekeeper: Brandon Vatter					

Duration	Item	Lead
2:00	<i>Introductions</i> <ul style="list-style-type: none"> • Introductions among attendees • Review of Agenda 	
2:05	<i>Virtual Stream Walk and Review of Pollution Findings To-Date</i>	
2:30	<i>Problem Areas and Project Opportunities Collection To-Date</i>	
2:55	<i>Overlay of the Above to Begin Targeting Project Opportunity Locations</i>	
3:15	<i>Review Demonstration Project Selection Criteria</i>	
3:55	<i>Recap of Next Steps</i>	

Wednesday – April 13, 2016

5. Replied to multiple emails.
6. Continued to work on the park project paving approaches from the street to dugouts.
7. Respond to plumber request at 123 Owendale Ave.
8. Responded to phone calls: 412-886-2869

Thursday - April 14, 2016

I have been working on items listed below:

6. Replied to multiple emails.
7. Prepared engineering weekly report.
8. Processed street excavation permit.
9. Continued to work on park project (paving)
10. Reviewed recommendations latter submitted by Gateway engineers related to 2016 Paving Program. The Contract D Owendale Ave won't be awarded at this time. The Brentwood Borough is looking for agreement from City of Pittsburgh to pay 50% of the project. The notification with estimated project reimbursement was send out to the City.

Friday- April 15, 2016

I have been working on items listed below:

8. Responded to multiple emails.
9. Prepared an agenda and hosted conference call with gateway engineers
2016 Paving Contract Bid Opening
2016 Dauphin Ave. – start date with Morgan
2016 CCTV contact with Roto-Rooter – updates
2016 Sewer Contract A Digs to – Roto-Rooter
2016 Sewer Contract B Spot Lining – State Pipe
2016 Sewer MH-MH specs
10. Met contractor Fegan Sanitary Supply regarding floor cleaning at the library community room (please see quote attached)



+ **Fegan Sanitary Supply**
 600 Grant Street
 P.O. Box 574
 West Elizabeth, PA 15088
 412/384-1700
 412/384-3460

Quotation
 Page 1 of 1

Brentwood Boro	
brentwood	PA

Date 19-Apr-2016	Valid Until
Salesman SRF	Quote 144472
Terms Net 30	

Merch Total	\$1,829.47
Taxable Sales	\$1,829.47
Tax	\$128.06
Surcharge	
Ship/Handling	\$0.00
Ppd Deposit	\$0.00
Total	\$1,957.53

Description	Item Code	Quantity	Price	Amount
DEVASTATOR 5GAL	HIL0014707	2	163.36	\$326.72
SEAL 341 5GAL	HIL0034107	1	172.05	\$172.05
EXPLORER 5GAL	HIL0053407	2	126.80	\$253.60
PAD 20" STRIP BLACK 5-CS	HIL42720	2	25.00	\$50.00
NUTRA-RINSE 1GAL	HIL0021906G	1	27.10	\$27.10
LABOR	LABOR	1	1,000.00	\$1,000.00

11. Responded to phone calls: 412-884-5705, 412-390-8954, 412-884-5705
12. Supervised DPW crew at the park during paving project



Monday- April 18, 2016

I have been working on items listed below:

13. Responded to multiple emails.
14. Attended at the meeting with Alleghany City Electric regarding strobe installation at the tennis court, deck hockey and field #2.
15. Processed invoices.
16. Performed field trip to 3014 Churchview Ave. residence complained regarding water in the basement. PAW has been notified and issue has been addressed. The PAW discovered brake in the main line, PWA will repair the brake.
17. Processed invoices submitted by multiple contractors and vendors, updated 2016 project's budget.
18. Responded to phone calls: 412-773-2302

Tuesday – April 19, 2016

I have been working on items listed below:

9. Responded to multiple emails.
10. Supervised DPW crew at the park during paving at the field #2



11. Responded to phone calls: 412-255-2034 Chuck McClain regarding retaining wall on the Owendale Ave. 412-882-5694, 412-221-7324, 412-384-1700
12. Performed field trip to Owendale ave. regarding city sanitary sewer collection system conveyed through the Brentwood Borough.



Wednesday – April 20, 2016

Replied to multiple emails.

9. Responded to multiple emails.
10. Attended at the meeting with Whitehole discussed flooding issue and sanitary sewer remedy.
11. Attended at the meeting with contractor Osiris to discuss grading and paving at the field #3.
12. Responded to phone calls: 724-443-1525, 650-279-0024

Thursday - April 21, 2016

I have been working on items listed below:

11. Replied to multiple emails.
12. Prepared engineering weekly report.
13. Prepared an agenda for conference call with gateway engineers.
 1. 2016 Paving
 - a. Dauphin ave start date
 - b. 2016 Contracts A and B
 2. 2016 Sewer
 - a. FUP on CCTV contract execution
 - b. Tab form in excel format for 2016 Contract A and B
 - c. MH to MH specs
14. Reviewed resume for summer Civil Engineering position and schedule interview.
15. Attended at the meeting with gateway engineers regarding MS4 permit (project to continue)

Friday- April 22, 2016

I have been working on items listed below:

- 13. Responded to multiple emails.
- 14. Prepared bid tabulation for related to 2016 Sewer rehab contracts A and B

Brentwood 2016 Sewer Repair Contracts - Contract B - Spot Lining Contract									
BIDDERS				State Pipe Services, Inc.		Robinson Pipe Cleaning Company		Roto-Rooter Services Company	
				7587 Franklin Road Cranberry Township, PA 16066		2656 Idlewood Road Pittsburgh, PA 15205		3731 William Penn Highway Murrys ville, PA 15668	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1	8" CIPP Lining (Spot Liner), all depths, complete in place	L.F.	300	\$305.00	\$91,500.00	\$290.00	\$87,000.00	\$210.00	\$63,000.00
2	10" CIPP Lining (Spot Liner), all depths, complete in place	L.F.	50	\$215.00	\$10,750.00	\$300.00	\$15,000.00	\$220.00	\$11,000.00
3	12" CIPP Lining (Spot Liner), all depths, complete in place	L.F.	50	\$270.00	\$13,500.00	\$310.00	\$15,500.00	\$275.00	\$13,750.00
4	15" CIPP Lining (Spot Liner), all depths, complete in place	L.F.	40	\$320.00	\$12,800.00	\$325.00	\$13,000.00	\$300.00	\$12,000.00
5	8"-15" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	500	\$3.00	\$1,500.00	\$2.50	\$1,250.00	\$2.00	\$1,000.00
6	Reinstatement of Active Service Laterals, complete in place	EACH	8	\$150.00	\$1,200.00	\$100.00	\$800.00	\$1,000.00	\$8,000.00
7	Removal of Protruding Service Taps, complete in place	EACH	5	\$100.00	\$500.00	\$50.00	\$250.00	\$50.00	\$250.00
8	Traffic Control, Resident Notification, and Photographic Documentation, complete in place	EACH	40	\$100.00	\$4,000.00	\$100.00	\$4,000.00	\$1,000.00	\$40,000.00
9	Pre-CCTV locate for repairs completed on previous contracts, complete in place	EACH	10	\$50.00	\$500.00	\$500.00	\$5,000.00	\$150.00	\$1,500.00
10	Post Repair Sanitary Sewer Inspections and Light Cleaning, complete in place	L.F.	6,000	\$2.00	\$12,000.00	\$1.50	\$9,000.00	\$1.00	\$6,000.00
11	Topsoil and Seeding, complete in place	S.Y.	50	\$2.00	\$100.00	\$25.00	\$1,250.00	\$2.00	\$100.00
12	Emergency Mobilization, complete in place	EA.	2	\$100.00	\$200.00	\$1,000.00	\$2,000.00	\$200.00	\$400.00
Base Bid Total				*	\$148,550.00		\$154,050.00		\$157,000.00
Certified As A Correct				*Apparent low bidder					
Copy Of All Bids Received									
By:				Date:					

- 15. Received, reviewed resumes for Summer Engineering inter position
- 16. Scheduled an interviews.
- 17. Reviewed MS4 permit report and submitted to borough manager for signature
- 18. Responded to phone calls: 724-914-3409, 412-877-8771

Monday- April 25, 2016

I have been working on items listed below:

- 19. Responded to multiple emails.
- 20. Processed invoices.
- 21. Created POs to purchase 4 lawnmower from Jefferson Hills Lawn Equipment, \$550.00 each to be paid from following budget line items: 01-484-700 and 01-430-700.
- 22. Attended at the meeting with Dave Joseph regarding municipal streets rehabilitation program by using micro paving technology.
- 23. Responded to phone calls: 412-473-4331

Tuesday – April 26, 2016

I have been working on items listed below:

13. Responded to multiple emails.
14. Filed documents related to MS4 permit
15. Responded to phone calls: 412-255-2783, 412-287-7488 paving inspection at Vanwyck Ave.
16. Contacted Verizon regarding installation security system in concession stand, scheduled installation date on May 13th, 2016
17. Performed field trip to 411 Fairway Dr, met PAW regarding relocation newly installed hydrant. (still in progress)

Wednesday – April 27, 2016

Replied to multiple emails.

13. Responded to multiple emails.
14. Worked with DPW crew on paving project pathway between field 2 and 3.
15. Attended at kickoff meeting regarding Signal Upgrade project at Brownsville and E. Willock
16. Processed street excavation permit submitted by PAW company.
17. Responded to phone calls: 412-657-8394, 412-606-0276

Thursday - April 28, 2016

I have been working on items listed below:

16. Replied to multiple emails.
17. Prepared engineering weekly report.
18. Prepared an agenda for conference call with gateway engineers.
 1. 2016 Paving
 - a. Dauphin ave start date
 - b. 2016 Contracts A and B
 2. 2016 Sewer
 - a. FUP on CCTV contract execution
 - b. Tab form in excel format for 2016 Contract A and B
 - c. MH to MH specs
19. Attended at interview for summer inter position.