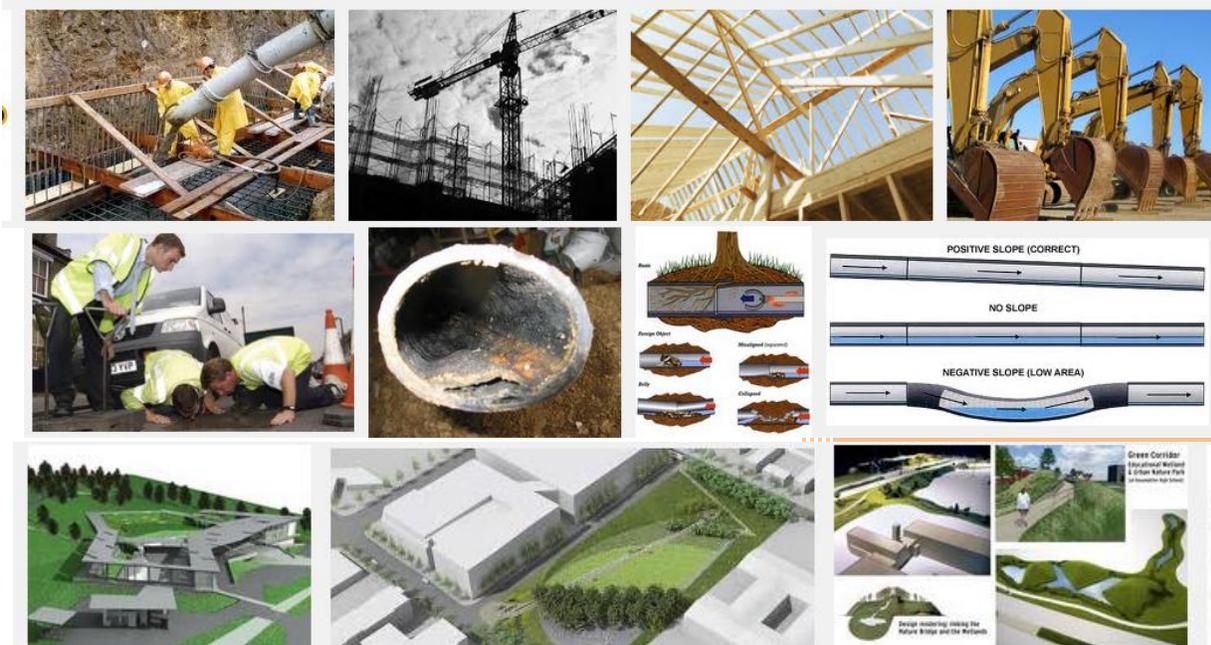


BRENTWOOD BOROUGH ENGINEERING REPORT



Prepared By: Vitali Alexandrov

Period: Month of September, 2016

2016 CIP Financial Statement (YTD)

BUDGET	18- CAPITAL IMPROVEMENT PROJECTS CONSTRUCTION/		YTD	(% COMPLETE)	REMAINING	NOTES
	ENGINEERING	WORK AUTH/AWARDED CONTRACT				
18-439-619	PAVING PROGRAM	\$ 725,000.00	\$ 707,830.10	\$ -		\$ 17,169.90
	Dauphin Ave	\$ 234,978.00	\$ 234,978.00	\$ -	0%	
	Dauphin Ave. - Change Order No. 1		\$ 12,000.00	\$ -	0%	
	Dauphin Ave. - Change Order No. 2		\$ 7,000.00	\$ -	0%	
	Dauphin Ave. - Change Order No. 3		\$ 25,000.00	\$ -	0%	
	Contract A (El Grande - \$210,401.30 Total Contract - \$50,000 for Sidewalks)		\$ 149,026.30	\$ 126,291.84	85%	\$ 22,734.46 Under Budget
	Contract B (Morgan)		\$ 453,861.70	\$ -	0%	
	Contract C (El Grande RE. School Parking Lot)		\$ 18,340.00	\$ 19,804.17	108%	\$ (1,464.17) Over Budget
	ARLE Deduction No. 1		\$ 33,000.00	\$ 724.50	2%	
	ARLE Deduction No. 2		\$ 8,000.00	\$ -	0%	
	Engineering (Gateway Works Authorization No. xxxx)		\$ 25,000.00	\$ 26,987.75	108%	
	IN-SINC Deduction (Marylea/Brownsville Rd Signals)		\$ 33,403.00	\$ -	0%	
	Crack Sealing (Material)		\$ 7,674.50	\$ 7,654.50	100%	
	Contract B Deduct for PA American Work		\$ (241,775.50)	\$ -	0%	
	Contract A - Sidewalk Reimbursements		\$ (32,677.90)	\$ -	0%	
	Transfer from 18-495-000 Unreserved Balance		\$ (25,000.00)	\$ -	0%	
18-439-610	Sidewalk Brownsville	\$ 50,000.00	\$ 50,000.00	\$ -	0%	\$ 50,000.00

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	\$ 28,046.78	39%	\$ 43,803.22	
08 429-372	Point Repair/Manhole Repair Dig	\$ 110,000.00	\$ 693,290.00	\$ 55,259.89	8%	\$ (583,290.00)	this is 3 years contract
08 429-372	Lining	\$ 250,000.00	\$ 148,550.00	\$ 64,376.91	43%	\$ 101,450.00	
08 429-372	Special Repairs	\$ 25,000.00	\$ -	\$ -		\$ 25,000.00	
08 429-610	Capital Construction, Bretwood	\$ 200,000.00	\$ 118,802.00	\$ 2,136.25	2%	\$ 116,665.75	
08 429-610	Viking Drive	\$ -	\$ 27,700.00	\$ -		\$ 27,700.00	
08 429-372	Preventative Maintenance	\$ 40,000.00	\$ -	\$ -	0%	\$ 40,000.00	
08-429-372	Emergency Repairs	\$ 20,000.00	\$ 12,000.00	\$ -		\$ 8,000.00	
08-429-372	Miscellaneous	\$ 10,000.00	\$ -	\$ -	0%	\$ 10,000.00	
		\$ -	\$ -	\$ -			
		\$ 690,000.00	\$ 1,072,192.00	\$ 149,819.83		\$ (210,671.03)	

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	\$ 19,371.22	387%	\$ (14,371.22)	
08 429-313	Operations and Maintenance Plan (Work Auth.)	\$ 105,000.00	\$ 105,000.00	\$ 80,653.60	77%	\$ 24,346.40	
08 429-313	Miscellaneous	\$ 5,000.00	\$ 5,000.00	\$ 3,169.50	63%	\$ 1,830.50	
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	\$ 14,436.49	48%	\$ 2,563.51	
08 429-313	Flow Isolation Study	\$ 33,000.00	\$ -	\$ 824.00	2%		
		\$ 185,000.00	\$ 139,000.00	\$ 118,454.81		\$ 21,369.19	

BUDGET	01-GENERAL FUND PROJECTS ENGINEERING	BUDGETED	AWARDED	YTD	(% COMPLETE)	REMAINING	NOTES
01 408-313	ENGINEERING SERVICES - GENERAL						
01 408-313		\$ -	\$ -	\$ -			
01 408-313	MS4	\$ 15,000.00	\$ 15,000.00	\$ 15,422.17		\$ (422.17)	
01 408-313	Miscellaneous Grants	\$ -	\$ -	\$ -	103%		
01 408-313	Miscellaneous Engineering	\$ 10,000.00	\$ 10,000.00	\$ 6,533.95		\$ 3,466.05	
01-414-313	Miscellaneous Engineering Reimbursable	\$ 11,000.00	\$ 11,000.00	\$ 334.25	65%	\$ 10,665.75	
		\$ 36,000.00	\$ 36,000.00	\$ 22,290.37		\$ 13,709.63	

Friday 9-2-2016

1. Respond to multiple emails
2. Performed field inspection related to 2016 Paving Program Contract A. This day the contractor placed a binder at Owendale Ave, Pointview Ave, Parking Lot and Korb Ave.

Owendale Ave.



Pointview Ave.



Monday Labor Day - Off

Tuesday 9-6-16

1. Responded to multiple emails
2. Performed field inspection related to 2016 Paving Program Contract A (see report and pictures below)
3. 2016 Sewer rehab Contract A: Continued to provide technical assistance and field coordination to the contractor. (see report below)
4. Attended at safety meeting
5. Responded to multiple phone calls : 412-872-2155, 412-315-5041, 412-884-57-05, 412-882-0824, 412-561-4663, 412-651-2709, 412-882-3344

Parking lot wearing installed



Grossman Way Binder installed



Pointview Ave. wearing installed



Grossman Ave wearing installed



Thursday 9-8-16

1. Responded to multiple emails
2. 2016 Sewer rehab Contract A: Continued to provide technical assistance and field coordination to the contactor.
3. Completed CD43 SHACOG grant application storm sewer inlets rehabilitation/replacement project.
4. Prepared weekly engineering report

2016 Sewer Rehab Contract YTD Installed Project Quantities Summary

Item No	Item	Unit	PROPOSED QUANTITY	UNIT COST	TOTAL COST	8/16/2016	8/29/2016	8/30/2016	8/31/2016	9/1/2016	9/5/2016	9/7/2016	9/8/2016	Proposed Quantities	Bid Quantities	ACTUAL	Cost (\$)	Comparing
						Dauphin	#892	S-144	#885	#886	891	889	907					
1	Sanitary Sewer Point Repair, critical settlement area, 0'-8" in depth, complete in place	LF	250.00	\$ 200.00	50,000.00	5.50					7.00			250.00	250	12.50	\$ 2,500.00	12.50
2	Sanitary Sewer Point Repair, critical settlement area, 8.1'-12" in depth, complete in place	LF	250.00	\$ 225.00	56,250.00	-	8.00					31.50		250.00	250	39.50	\$ 8,887.50	39.50
10	Installation of New Standard Sanitary and Storm Manholes, 0'-8" in depth, complete in place	EA	5.00	\$ 3,500.00	17,500.00			1.00						5.00	5	1.00	\$ 3,500.00	1.00
14	Removal and Replacement of Service Wye Connections , critical settlement area, 8.1'-12" in depth, complete in place	EA	15.00	\$ 250.00	3,750.00							1.00		15.00	15	1.00	\$ 250.00	1.00
26	8'-12" Diameter Storm Sewer Point Repair, critical settlement area, 0'-8" in depth, complete in place	LF	150.00	\$ 100.00	15,000.00				31.00	19.00			5.50	150.00	150	55.50	\$ 5,550.00	55.50
55	Trench Repaving - Bituminous Street, complete in place	SY	200.00	\$ 90.00	18,000.00	2.30		9.78	9.50	11.11				200.00	200	32.69	\$ 2,942.00	32.69
64	Wall Restoration, complete in place	SFF	100.00	\$ 40.00	4,000.00							60.00		100.00	100	60.00	\$ 2,400.00	60.00
68	Topsoil and Seeding, complete in place	SY	100.00	\$ 5.00	500.00		1.00				1.00	1.00		100.00	100	3.00	\$ 15.00	3.00
69	Traffic Control and Notification, complete in place	EA	20.00	\$ 2,000.00	40,000.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	20.00	20	8.00	\$ 16,000.00	8.00
86	Pre-CCTV repair locate, complete in place	EA	7.00	\$ 100.00	700.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	7.00	7	8.00	\$ 800.00	WARNING
88	Emergency Mobilization, complete in place	EA	2.00	\$ 500.00	1,000.00	1.00								2.00	2	1.00	\$ 500.00	1.00
					693,290.00			Storm	Storm			Storm						
																	Total	\$ 43,344.50

Friday 9-9-2016

1. Respond to multiple emails
2. 2016 Sewer rehab Contract A: Continued to provide technical assistance and field coordination to the contactor. (see report below)

 THE BOROUGH OF BRENTWOOD <small>MUNICIPAL BUILDING - 3624 BROWNSVILLE ROAD PITTSBURGH, PA 15227-3199 Office 412-884-1500 FAX 412-884-1911 www.brentwoodboro.com</small>																																															
CONTRACTOR'S APPLICATION FOR PAYMENT																																															
PROJECT TITLE: 2016 Sanitary Sewer Contract A		PROJECT NO.: 18-439-619 18-446-610 Stom fund																																													
CONTRACTOR: Roto-Rooter Services Company 3731 William Penn Hwy Murrysville, PA 15668		APPLICATION NO.: 1																																													
CONTRACT DATE: 04/11/16		PERIOD FROM: 08/16/16																																													
		PERIOD TO: 09/09/16																																													
EXTRA WORK SUMMARY		BILLING SUMMARY																																													
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CONTRACTOR'S CERTIFICATION		CONSULTANT REVIEW																																													
<p>According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Application for Payment are correct; that all work has been performed and/or material supplied in accordance with the requirements of the referenced Contract and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Application; that no part of the "Current Payment Due" has been received; and that all claims against the Contractor represented by the undersigned for labor, materials, expendable equipment, work performed by subcontractors, etc., which were outstanding prior to the date of the last preceding Application for Payment have been paid in accordance with the Contract Documents.</p>		By: _____ Date: _____																																													
CONTRACTOR		APPROVAL RECOMMENDATIONS																																													
By: _____ Date: _____		Project Manager _____ Date _____ Senior Project Manager _____ Date _____																																													
Title _____																																															
State of: _____ County of: _____																																															
Subscribed and sworn to before me this _____ day of _____ 20____																																															
Notary Public _____		Project Management Engineer _____ Date _____ Director _____ Date _____																																													
My Commission Expires: _____																																															

Tuesday 9-12-16

1. Responded to multiple emails
2. Performed field inspection related to 2016 Paving Program Contract A, final project quantities installed (see report and pictures below)

BY DCB
H.D.
VITALS

BRENTWOOD
CONTRACT 'A'

POINTVIEW

9-13-16

0+00	48			
0+37	20.17	37 x 34.09	= 1261.33	✓
1+00	20.17	63 x 20.17	= 1270.71	✓
1+44	21.17	44 x 20.67	= 909.48	✓
1+66	27.83	22 x 24.5	= 539	✓
2+00	28.25	34 x 28.04	= 953.36	✓
3+00	28.5	100 x 28.38	= 2838	✓
3+52	29.75	52 x 29.13	= 1514.76	✓
3+75	40.33	23 x 35.04	= 805.92	✓
4+08	37.92	33 x 39.13	= 1291.29	✓
4+24	20.25	16 x 29.09	= 465.44	✓
5+00	20.17	70 x 20.21	= 1415.46	✓
6+00	19.83	100 x 20	= 2000	✓
7+00	19.92	100 x 19.88	= 1988	✓
8+00	21.25	100 x 20.39	= 2039	✓
9+00	21.34	100 x 21.3	= 2130	✓
10+00	21.67	100 x 21.51	= 2151	✓
11+00	21.25	100 x 21.46	= 2146	✓
12+00	20	100 x 20.63	= 2063	✓
13+00	20.25	100 x 20.13	= 2013	✓
14+00	36.5	100 x 28.38	= 2838	✓
0+00	100			
0+40	20	40 x 60	= 2400	✓
1+00	20.75	60 x 20.38	= 1222.8	✓
1+70	20.83	70 x 20.79	= 1455.3	✓
□ $87.84 + 22.67/2 \times 51.17$				= 2993.44
				40844.73/9 =
				4538.31
w/c = 292 LF ↓				0.1 - 5.0 - 9-13-16

OWENDALE AVE

0+00	20.75			
0+10	24.59	10 x 25.67	= 256.7	✓
1+00	25	90 x 24.80	= 2232	✓
1+50	27	50 x 26	= 1300	✓
1+88	29.75	38 x 28.38	= 1078.44	✓
2+00	25.17	12 x 27.46	= 329.52	✓
2+75	24.67	75 x 24.92	= 1869	✓
2+92	32.67	17 x 28.67	= 487.39	✓
				7553.05/9 = X
				839.23
w/c = 103 LF X				0.1 - 5.0 - 9-13-16

GROSSMAN WAY

0+00	20			
0+08	16.34	8 x 18.17	= 145.36	✓
0+50	15	42 x 15.67	= 658.14	✓
1+05	14.75	55 x 14.88	= 818.4	✓
				1621.9/9 = X
				180.22
w/c = 180 LF X				0.1 - 5.0 - 9-13-16

KORB WAY

0+00	22.42			
0+10	25.83	16 x 24.13	= 386.08	✓
0+44	21.42	34 x 23.63	= 803.42	✓
1+00	22.42	56 x 21.92	= 1227.52	✓
1+50	20.5	50 x 21.46	= 1073	✓
2+00	18	50 x 19.25	= 962.5	✓
2+25	20	25 x 23	= 575	✓
□ 20 x 18.5				= 370
□ 7.67 x 18.25				= 139.98
				539.27/9 = X
				59.92
				0.1 - 5.0 - 9-13-16

3. Continued to coordinate construction activities at Dauhin Ave. (see pictures below)
4. Attended at safety meeting
5. Responded to multiple phone calls: 412-885-5251
6. Attended at ALCOSAN meeting Grow Grant program.



THE BOROUGH OF BRENTWOOD

MUNICIPAL BUILDING - 3624 BROWNVILLE ROAD
 PITTSBURGH, PA. 15227-3199
 Office 412-884-1500 FAX 412-884-1011
 www.brentwoodpa.com

DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving Dauphin Ave	WEATHER	Sunny
PROJECT LOCATION	Dauphin Ave between VanWyck and Hillson, Hillson and Soira	TEMPERATURE	80-85
CLIENT/MUNICIPALITY	Brentwood Borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov	Steve Slutz	
CONTRACTOR	Morgan	SUB-CONTRACTOR FOREMAN	
SUBCONTRACTOR	na		

WORK COMPLETED BY CONTRACTOR: (INDICATE ANY WORK THAT YOU'VE SEEN OR DID NOT SEE)

Morgan contractor performed the following

As per change order the contractor has placed additional 12mm binder various thickness between alleway and vanwyck

Also binder was installed behind the curb fill the areas between residents yards and back of the curb

Payed Items Binder - 121 12 Ton

Note

13-



CONTRACTORS EQUIPMENT USED AND QUANTITY

CONTRACTORS EMPLOYEES AND NUMBER PRESENT

BADHOICE	TRUCK			LABORER		FINISHER	
EXCAVATOR	ROLLER			OPERATOR		FOREMAN	
HIGHLIFT	DOZER			TRUCK DRIVER		FLAGMAN	
PANSCRAPER	COMPACTOR			CARPENTER			

CRITERIA FOR ACCEPTANCE WORK INSPECTED IS IN VISITORS

PROJECT SPECS	COMPLIANCE	NAME	REPRESENTING	ARRIVE	LEAVE
APPROVED PLANS	NON-COMPLIANCE				
OTHER	OTHER				

INSPECTORS SIGNATURE _____ May 11/04

Wednesday 9-16

1. 2016 Paving Program. Field inspection Dauphin Ave.



Friday 9-23-2016

1. Respond to multiple emails
2. Supervised DPW crew, assigned daily activities.
3. Responded to multiple residents request from Dauphin Ave regarding the status of the ongoing project.
4. Prepared weekly engineering report.
5. Responded to the following phone calls: 412-418-4429 – concrete driveway complain not been done, 412-882-9697 pot holes complain. 412-315-5041, 412-882-9697, 412-523-9866, 724-350-1194, 412-881-4285

Monday 9-26-16

1. Responded to multiple emails
2. Responded to multiple phone calls: 412-418-4429, 412-325-2455,
3. Attended at pre construction meeting with Independence Enterprises regarding Viking Drive Sewer repair project.
4. Worked Brownsville Rd. concrete sidewalk project.
5. Met Roto-Rooter Contractor to review and finalize the project quantity installed under 2016 Sewer Rehab Project Contract A.
7. Prepared first draft of the letter providing project update to the residents on Villawood, Kingsley and Shadyway.

Tuesday 9-27-16

1. Responded to multiple emails
2. Prepared and mailed out updated letter to the residents regarding project update (2016 Paving Program Contract B)
3. Worked with DPW, reviewed an existing signs inventory, discussed upcoming DPW purchasing equipment list in 2017.

Wednesday 9-28-16

1. Responded to multiple emails
2. Coordinated construction activities on Brownsville Rd. This is related to 2016 Paving Program Contract A. Brownsville Rd. concrete sidewalk replacement.
3. Attended at the meeting with Gateway and Roto-Rooter to discuss special repair on Clariton Blvd. This sewer repair will include the following:

Opinion of Probable Preliminary Costs of Construction

Twan Plan	Unit	Quantity	Unit Price	Cost	Subtotal
Sanitary Sewer					\$25,800.00
8" Repair, CIP	L.F.	20	\$225.00	\$4,500.00	
Chamber Installation, CIP	EACH	2	\$2,500.00	\$5,000.00	
Traffic Control, CIP	EACH	1	\$2,000.00	\$2,000.00	
Reseeding, CIP	S.Y.	30	\$5.00	\$150.00	
Additional Stone Rip Rap, CIP	Ton	10	\$80.00	\$800.00	
Asphalt Restoration, CIP	S.Y.	30	\$35.00	\$1,050.00	
Wall Restoration, CIP	SFF	200	\$40.00	\$8,000.00	
Total				\$21,500.00	
20% Contingency				\$4,300.00	
Subtotal					\$25,800.00

NOTES:

- A. Estimates are merely opinions based on past experience and are not projections of current market conditions.
- B. The above unit prices represent a preliminary budgetary analysis and do not include the following:
 - 1. Engineering Fees
 - 2. Permit Fees
 - 3. Inspection Fees
 - 4. Legal Fees
 - 5. Land and/or right-of-way acquisition costs.

4. Prepared 2016 CIP financial status and submitted to borough manager for review and comments.

Account	Category	Budget	YTD Expended	Remaining Balance	End Year Anticipated Cost	Roll over into 2017
08 Sanitary Sewer Fund						
08-429.313	ENGINEERING SERVICES	\$ 25,000.00	\$ 22,936.74	\$ 2,063.26	\$ 25,000.00	\$ -
FINAL TOTALS FOR REPORT		\$ 25,000.00	\$ 22,936.74	\$ 2,063.26	\$ 25,000.00	\$ -

Account	Category	Budget	YTD Expended	Remaining Balance	End Year Anticipated Cost	Roll over into 2017
08 Sanitary Sewer Fund						
08-429.313	ENGINEERING SERVICES	\$ 125,000.00	\$ 109,157.55	\$ 15,842.45	\$ 125,000.00	\$ -
08-429.314	LEGAL SERVICES	\$ 10,000.00	\$ 20,021.35	\$ (10,021.35)	\$ 20,021.35	\$ (10,021.35)
08-429.316	SERVICE/ADMIN CHARGES	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00
08-429.325	POSTAGE	\$ 3,000.00	\$ 590.09	\$ 2,409.91	\$ 650.00	\$ 2,350.00
08-429.341	ADVERTISING	\$ 1,000.00	\$ 3,916.00	\$ (2,916.00)	\$ 3,916.00	\$ (2,916.00)
08-429.370	R & M SERVICES	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
08-429.372	O&M Plan	\$ 490,000.00	\$ 69,046.51	\$ 420,953.49	\$ 214,846.51	\$ 275,153.49
08-429.450	CONTRACTED SERVICES	\$ 20,000.00	\$ 16,427.00	\$ 3,573.00	\$ 20,000.00	\$ -
08-429.454	CONTRACTED SERVICES - PNC	\$ 83,000.00	\$ 64,092.04	\$ 18,907.96	\$ 83,000.00	\$ -
08-429.610	CAPITALCONSTRUCTION	\$ 200,000.00	\$ 16,580.39	\$ 183,419.61	\$ 146,502.00	\$ 53,498.00
08-429.700	CAPITALPURCHASE	\$ 100,000.00	\$ 78,030.00	\$ 21,970.00	\$ 78,030.00	\$ 21,970.00
FINAL TOTALS FOR REPORT		\$ 1,040,000.00	\$ 378,335.93	\$ 661,664.07	\$ 691,965.86	\$ 348,034.14

Account	Category	Budget	YTD Expended/Encumbered	Remaining Balance	End Year Anticipated Cost	Roll over into 2017
18 Capital Fund						
18-439.619	Road Rehab Program	\$ 691,597.00				
	Dauphin Ave	\$ 234,978.00	\$ 234,978.00	\$ -	\$ 280,178.00	\$ (45,200.00)
	Contract A	\$ 210,401.30	\$ 126,408.79	\$ 83,992.51	\$ 210,401.30	\$ -
	Contract B	\$ 453,861.70	\$ 453,861.70	\$ -	\$ 453,861.70	\$ -
	Contract C	\$ 18,340.00	\$ 19,804.17	\$ (1,464.17)	\$ 19,804.17	\$ (1,464.17)
	PAW Reimbursement	\$ -	\$ -	\$ -		\$ -
FINAL TOTALS FOR REPORT		\$ 691,597.00	\$ 835,052.66	\$ 82,528.34	\$ 964,245.17	\$ (46,664.17)

Account	Category	Budget	YTD Expended/Encumbered	Remaining Balance	End Year Anticipated Cost	Roll over into 2017
18 Capital Fund						
18-446.313	ENGINEERING SERVICES	\$ 10,000.00	\$ 2,304.00	\$ 7,696.00	\$ 5,000.00	\$ 5,000.00
18-446.314	LEGAL SERVICES	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
18-446.341	Advertising	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
18-446.370	R&M Services	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00
18-446.372	CCTV	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
18-446.373	Emergency Repairs	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 10,000.00	\$ 30,000.00
18-446.610	Capital Construction	\$ 33,000.00	\$ 20,435.00	\$ 12,565.00	\$ 28,000.00	\$ 5,000.00
FINAL TOTALS FOR REPORT		\$ 10,000.00	\$ 22,739.00	\$ 92,261.00	\$ 43,000.00	\$ 72,000.00

5. Responded to multiple phone calls: 412-885-0727, 412-848-6340, 412-215-6595, 412-370-0781, 412-370-4991, 412-884-6880

Thursday 9-29-16

1. Responded to multiple emails
2. 2016 Paving Program. Field inspection Brownsville Rd. (concrete sidewalk)
3. Worked with DPW superintended on multiple issues, scheduled DPW crew and assigned tasks-patching, sign poles installation, trash pickup, park maintenance.
4. Prepared weekly engineering report.
5. Responded to multiple phone calls: 412-884-8030, 724-872-6589