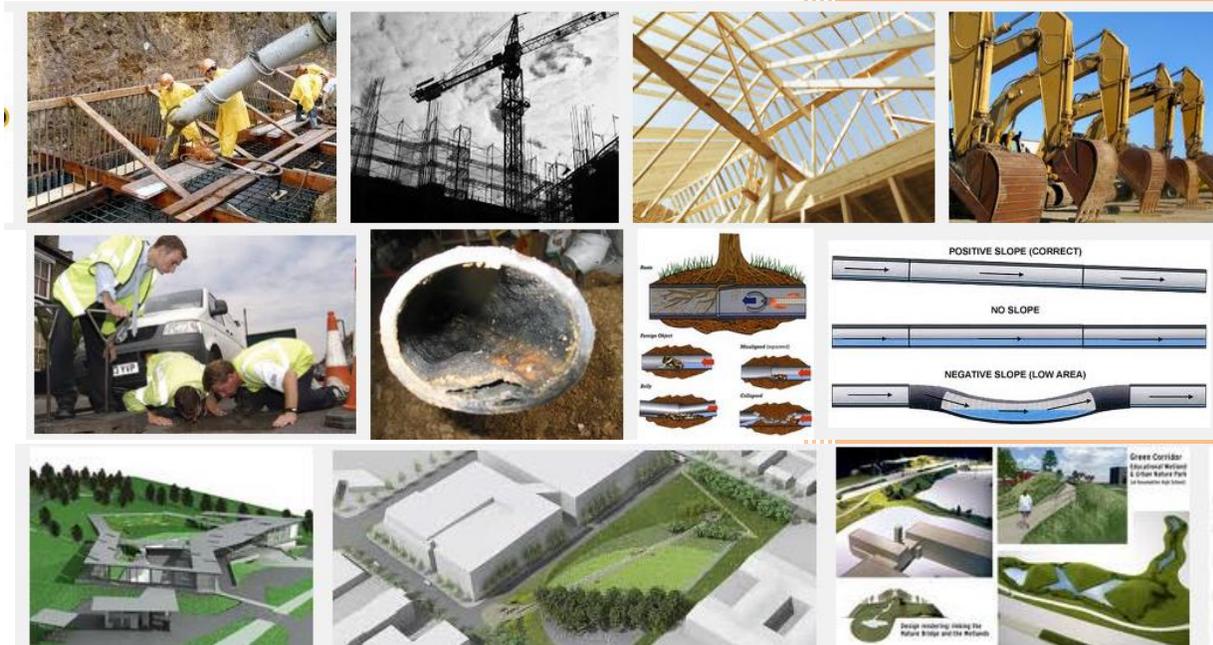


BRENTWOOD BOROUGH ENGINEERING REPORT



Prepared By: Vitali Alexandrov

Period: Month of October, 2016

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	\$ 25,000.00	\$ 18,211.17	73%	\$ 6,788.83
01 408-313	Miscellaneous Grants	\$ -	\$ -	\$ -		
01 408-313	Miscellaneous Engineering	\$ 10,000.00	\$ 10,000.00	\$ 7,305.45		\$ 2,694.55
01-414-313	Miscellaneous Engineering Reimbursable	\$ 11,000.00	\$ 11,000.00	\$ 897.75	73%	\$ 10,102.25
		\$ 36,000.00	\$ 46,000.00	\$ 26,414.37		\$ 19,585.63

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	\$ 125,919.79	18%	\$ (583,290.00)	3 years contract
08 429-372	Lining	\$ 250,000.00	\$ 148,550.00	\$ 135,906.81	91%	\$ 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	
0 0		\$ -	\$ -	\$ -			
		\$ 690,000.00	\$ 1,072,192.00	\$ 292,009.63		\$ (210,671.03)	

BUDGET	18- CAPITAL IMPROVEMENT PROJECTS CONSTRUCTION/ ENGINEERING	BUDGETED	APPROVED	WORK AUTH/AWARDED CONTRACT	YTD	(%) COMPLETE	REMAINING	NOTES
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%		
18-414-313	ENGINEERING-SVC 2014 RT. 51 OVERLAY DISTRICT	\$ -	\$ -	\$ -	\$ -			
18-433-700	ARLE Traffic Signals	\$ 162,000.00	\$ 162,000.00	\$ 162,000.00	\$ 10,030.12	6%	\$ 151,969.88	
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	\$ 26,628.16	107%	\$ (1,628.16)	
18-439-619	PAVING PROGRAM	\$ 700,000.00	\$ 700,000.00	\$ (49,849.00)	\$ 12,128.13	2%	\$ (61,977.13)	
	Dauphin Ave	\$ 234,978.00	\$ 234,978.00	\$ 261,010.00	\$ -	0%		
	Contract A			\$ 210,401.30	\$ 149,092.46	63%		
	Contract B			\$ 453,861.70	\$ -	0%		
	Contract C			\$ 18,340.00	\$ 19,804.17	108%		
	Arlea duction			\$ 33,000.00	\$ -			
	Baldwin Invoice			\$ 14,210.00	\$ -			
	PAW Reimbursement			\$ (240,974.00)	\$ -		\$ (240,974.00)	
18-407-455	GIS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	143%	\$ 10,000.00	
18-439-610	Sidewalk Brownsville	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	0%	\$ 50,000.00	
		\$ -	\$ -	\$ -	\$ -			
		\$ -	\$ -	\$ -	\$ -			
		\$ 1,211,978.00	\$ 1,211,978.00	\$ 979,500.00	\$ 219,987.04		\$ (122,413.41)	

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	\$ 19,564.72	391%	\$ (14,564.72)	
08 429-313	Operations and Maintenance Plan (Work Auth.)	\$ 105,000.00	\$ 105,000.00	\$ 90,325.00	86%	\$ 14,675.00	
08 429-313		\$ -	\$ -	\$ -			
08 429-313	Miscellaneous	\$ 5,000.00	\$ 5,000.00	\$ 3,688.75	74%	\$ 1,311.25	
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	\$ 15,483.74	52%	\$ 1,516.26	
08 429-313	Flow Isolation Study	\$ 33,000.00	\$ -	\$ 824.00	2%		
		\$ 185,000.00	\$ 139,000.00	\$ 129,886.21		\$ 9,937.79	

Wednesday 10-5-16

1. Responded to multiple emails
Coordinated construction activities on Brownsville Rd. This is related to 2016 Paving Program Contract A. Brownsville Rd. concrete sidewalk replacement. (the contractor poured 234.75 SF of Concrete)
2. Attended at monthly meeting with gateway (refer to the monthly project report from Gateway)
3. Responded to multiple phone calls: 412-656-1178, 412-237-4991, 412-737-9087, 412-831-3947, 412-389-9617, 412-977-0531

Thursday 10-6-16

1. Responded to multiple emails
2016 Paving Program. Field inspection Brownsville Rd. (the contractor poured 413.05 SF of Concrete)



THE BOROUGH OF BRENTWOOD
 MUNICIPAL BUILDING - 3624 BROWNSVILLE ROAD
 PITTSBURGH, PA 15227-3199
 Office 412-884-1500 FAX 412-884-1911
 www.brentwoodboro.com

DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving contract A	WEATHER	Partly cloudy
PROJECT LOCATION	Owensdale Ave	TEMPERATURE	83
CLIENT/MUNICIPALITY	Brentwood borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov	SUB-CONTRACTOR FOREMAN	
CONTRACTOR	El Grande	Blano	
SUBCONTRACTOR	Na		

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

Contractor performed the following
Excavated an existing concrete sidewalk.
Placed 4" thick of ST stone and compacted, installed mesh for reinforcement
Poured 8" thick concrete pads at Kermohs location
9.5x6=81.5, 6.3x15.5= 97.65, 6.5x7.3=47.45
Poured concrete slabs at St Silvester Church
6.5x5=30.5, 6x6=36, 6.5x7=42.5, 6.5x6=36.5, 6.5x6.3=40.95
Applied seal and cure

CONTRACTORS EQUIPMENT USED AND QUANTITY				CONTRACTORS EMPLOYEES AND NUMBER PRESENT			
BACKHOE	TRUCK			LABORER	FINISHER		
EXCAVATOR	ROLLER			OPERATOR	FOREMAN		
HIGHLIFT	DOZER			TRUCK DRIVER	FLAGMAN		
PANSCRAPER	COMPACTOR			CARPENTER			

CRITERIA FOR ACCEPTANCE	WORK INSPECTED IS IN	VISITORS					
		COMPLIANCE	NON-COMPLIANCE	NAME	REPRESENTING	ARRIVE	LEAVE
APPROVED PLANS	NON-COMPLIANCE						
OTHER	OTHER						

INSPECTORS SIGNATURE: _____

Rev 11/04





2. Prepared weekly engineering report.
3. Prepared 2016 CIP financial status, 2017 Beginning Balance and submitted to borough manager for review and comments.

Tuesday 10-11-16

1. Responded to multiple emails
2. Responded to multiple phone calls:
3. Municibid Borough Surplus sale: Sold several bikes

Listing ID	Invoice #	Title	End Date	Winning Bid
9387091	9557197	Mongoose Engage 20 inch silver boys bike (9387091)	10/10/2016 17:20	\$ 20.00
9386967	9557197	Carrera 20 inch black/red 6 speed boys bike (9386967)	10/10/2016 17:18	\$ 20.00
9386841	9557200	Schwinn Safari 15 inch dark red boys bike (9386841)	10/10/2016 17:16	\$ 61.00
9386584	9557197	Schwinn Cool Ride 15 yellow boys bike (9386584)	10/10/2016 17:12	\$ 32.00
9386331	9557197	20 inch dark blue 6 speed boys bike Magna MTN Tamer (9386331)	10/10/2016 17:06	\$ 20.00
9386201	9557197	Mongoose Booster 20 inch green boys bike (9386201)	10/10/2016 17:04	\$ 20.00
9386067	9557197	Roadmaster 20 inch blue boys bike (9386067)	10/10/2016 17:02	\$ 20.00
9385727	9557202	15 in pink girls bike (9385727)	10/10/2016 16:58	\$ 20.00
9385602	9557197	Next 20 inch burgundy boys bike (9385602)	10/10/2016 16:56	\$ 20.00
9385462	9557204	20 inch silver boys bike Pacific (9385462)	10/7/2016 16:55	\$ 20.00
				\$ 253.00

4. Worked Brownsville Rd. concrete sidewalk project. (the contractor poured 294.025 SF of Concrete)



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PITTSBURGH, PA 15227-3199
Office 412-884-1500 FAX 412-884-1911
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DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving contract A	WEATHER	Sunny
PROJECT LOCATION	Owensdale Ave	TEMPERATURE	55
CLIENT/MUNICIPALITY	Brentwood borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov		
CONTRACTOR	El Grande	SUB-CONTRACTOR FOREMAN	
SUBCONTRACTOR	Na	Biano	

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

Contractor performed the following
Excavated an existing concrete sidewalk.
Placed 4" thick of 57 stone and compacted, installed mesh for reinforcement
3830 Brownsville Poured 4" at sidewalk: 13.25x5.7=75.52sf
3840 Brownsville 5.5x6=30.5, 5.5x6-2.5=30.25
3846 Brownsville 6x6=36, 14x6.5=91 5.75x6=30.75
Applied seal and cure
Total sf= 294.025

CONTRACTORS EQUIPMENT USED AND QUANTITY				CONTRACTORS EMPLOYEES AND NUMBER PRESENT			
BACKHOE	TRUCK			LABORER		FINISHER	
EXCAVATOR	ROLLER			OPERATOR		FOREMAN	
HIGHLIFT	DOZER			TRUCK DRIVER		FLAGMAN	
PAN/SCRAPER	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: _____ Rev 11/04

Wednesday 10-12-16

4. Responded to multiple emails
Coordinated construction activities on Brownsville Rd. This is related to 2016 Paving Program Contract A. Brownsville Rd. concrete sidewalk replacement. Attended at monthly meeting with gateway (refer to the monthly project report from Gateway)
5. Responded to multiple phone calls: 412-401-6755, 412-431-8006, 412-512-1718, 610-736-2552,
6. Respond to resident request on 3101 Kestner regarding sanitary sewer complain. The resident states every time basement faucet is active the water comes out from the downspout drain.



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DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving contract A	WEATHER	Sunny
PROJECT LOCATION	Owendale Ave	TEMPERATURE	55
CLIENT/MUNICIPALITY	Brentwood borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov		
CONTRACTOR	El Grande	SUB-CONTRACTOR FOREMAN	
SUBCONTRACTOR	Na	Biano	

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

Contractor performed the following
Excavated an existing concrete sidewalk,
Placed 4" thick of 57 stone and compacted, installed mesh for reinforcement
4030 Brownsville Poured 4" at sidewalk
Reinstated 6lf of drain pipe 3"
4034 Brownsville
4042 Brownsville, 9.5 LF pipe reinstatement 2"
3930 Brownsville
Applied seal and cure
Total sf=
No concrete test this day, contractor forgot to schedule.

CONTRACTORS EQUIPMENT USED AND QUANTITY

CONTRACTORS EMPLOYEES AND NUMBER PRESENT

BACKHOE		TRUCK				LABORER		FINISHER	
EXCAVATOR		ROLLER				OPERATOR		FOREMAN	
HIGHLIFT		DOZER				TRUCK DRIVER		FLAGMAN	
PAN/SCRAPER		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 _____

Rev 11/04

Thursday 10-13-16

4. Responded to multiple emails
5. Prepared weekly engineering report.
6. Prepared monthly engineering report.
7. Prepared an agenda for conference call with gateway engineers:

1. 2016 paving projects

- A. Dauphin Ave- remaining items are: punch list (sidewalk and seal)
- B. 2016 Contract A- Bainao currently working on concrete sidewalk along the Brownsville Rd. YTD concrete installed ~ 3057SF
- C. 2016 Contract B - according to Morgan Excavating the estimated start day is Tuesday Oct 18th

2. Sanitary Sewer

- A. 2016 Contract A- General project updates, remaining repairs.
- B. Contract B - pay app update.
- C. MH-MH updates from gateway per last engineers meeting
- D. MH updates- list and forms for MH inspections for 2016
- D. MS4- this project is over budget.

GIS- updates

8. Attended at the meeting with Morgan Excavating to discuss starting date for the Contract B. Updates: construction date is Monday, Oct 18, 2016.

Monday 10-17-16

1. Responded to multiple emails
2. Responded to multiple phone calls:
3. Continued to review presentation from Gateway engineers, made comments, updated slides.
4. Worked Brownsville Rd. concrete sidewalk project. (the contractor poured 401.5 SF of Concrete)



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DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving contract A	WEATHER	Sunny
PROJECT LOCATION	Owensdale Ave	TEMPERATURE	55
CLIENT/MUNICIPALITY	Brentwood borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov		
CONTRACTOR	El Grande	SUB-CONTRACTOR FOREMAN	
SUBCONTRACTOR	Na	Siano	

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

Contractor performed the following
Excavated an existing concrete sidewalk.
Placed 4" and 5" thick of 57 stone and compacted, installed mesh for reinforcement
4328 Brownsville Poured 4" at sidewalk and 6" driveway
7.5x7=52.5, 31.5x5=157.5
4330 Brownsville
15.3x5=76.5, 12.5x5=62.5
4300 Brownsville. 10.5x5=52.5sf
Applied seal and cure
Total sf= 401.5

CONTRACTORS EQUIPMENT USED AND QUANTITY CONTRACTORS EMPLOYEES AND NUMBER PRESENT

BACKHOE	TRUCK					LABORER	FINISHER		
EXCAVATOR	ROLLER					OPERATOR	FOREMAN		
HIGHLIFT	DOZER					TRUCK DRIVER	FLAGMAN		
PAN/SCRAPER	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 _____ Rev 11/04

Tuesday 10-18-16

1. Attended at MS4 training hosted by GATEWAY engineers.

Monday 10-24-16

1. Responded to multiple emails
2. Responded to multiple phone calls: 412-885-6248, 412-881-1320, 412-882-2029
3. Worked on 2016 Paving Program Project Contract A and B

Thursday 10-27-16

- 14. Responded to multiple emails
- 15. Prepared weekly engineering report.
- 16. Processed street excavation permits.
- 17. Reviewed the pay app draft submitted by El Grande regarding 2016 Paving Program Contract A. Made comments related to concrete installed quantity.

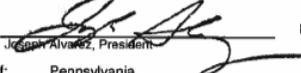
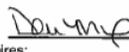
APPLICATION AND CERTIFICATE FOR PAYMENT PAGE ONE OF 4 PAGES

<p>TO OWNER: Borough of Brentwood 3624 Brownsville Road Pittsburgh, PA 15227-1399</p> <p>FROM CONTRACTOR: El Grande Industries, Inc 384 Helen Avenue Monessen, PA 15062</p>	<p>PROJECT: 2016 Road Resurfacing Program Contract A</p> <p>VIA ARCHITECT:</p>	<p>APPLICATION #: 2 Distribution 1</p> <p>PERIOD TO: 10/31/16</p> <p>PROJECT NOS: <input type="text"/></p> <p>CONTRACT DATE: 07/29/16</p> <p style="text-align: right;"> <input type="checkbox"/> Owner <input type="checkbox"/> Const. Mgr <input type="checkbox"/> Architect <input type="checkbox"/> Contractor </p>
---	--	---

CONTRACT FOR: BITUMINOUS PAVEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

<p>1. ORIGINAL CONTRACT SUM----- \$ <input type="text" value="210,401.30"/></p> <p>2. Net change by Change Orders----- \$ <input type="text"/></p> <p>3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ <input type="text" value="210,401.30"/></p> <p>4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet) <input type="text" value="156,939.43"/></p> <p>5. RETAINAGE:</p> <p> a. 5.00% of Completed Work (Columns D+E on Continuation Sheet) \$ <input type="text" value="7,846.97"/></p> <p> b. 0.00% of Stored Material (Column F on Continuation Sheet) \$ <input type="text" value="0"/></p> <p> Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet----- \$ <input type="text" value="7,846.97"/></p> <p>6. TOTAL EARNED LESS RETAINAGE----- \$ <input type="text" value="149,092.46"/> (Line 4 less Line 5 Total)</p> <p>7. LESS PREVIOUS PAID ----- \$ <input type="text" value="120,408.79"/></p> <p>8. CURRENT PAYMENT DUE----- \$ <input type="text" value="28,683.67"/></p> <p>9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ <input type="text" value="61,308.84"/></p>	<p>CONTRACTOR: El Grande Industries, Inc.</p> <p>By:  Date: OCTOBER 27, 2016 Joseph Alvarez, President</p> <p>State of: Pennsylvania County of: Westmoreland</p> <p>Subscribed and sworn to before me this 27TH day of OCTOBER, 2016</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;"> <p align="center">COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL DENA M RIX Notary Public CITY OF MONESSEN, WESTMORELAND COUNTY My Commission Expires Jun 27, 2020</p> </div> <p>Notary Public: </p> <p>My Commission expires:</p> <p>CERTIFICATE FOR PAYMENT</p> <p>In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.</p> <p>AMOUNT CERTIFIED ----- \$ _____</p> <p><small>(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)</small></p>
--	--

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

- 18. Prepared an agenda for conference call with gateway engineers:
- 19. **1. 2016 paving projects**
 - A. Dauphin Ave- remaining items are: punch list (sidewalk and seal)
 - B. 2016 Contract A- Bainao currently working on concrete sidewalk along the Brownsville Rd. Northbound YTD concrete installed ~ 3600SF
 - C. 2016 Contract B – Concrete removal is complete in Villawood, Removing Concrete on Shadyway, forming, poured 135 LF of curbs on Villawood
 - 2017 Paving Plan-** the borough is still reviewing/updating the list (\$400K total 2017 budget)

2. Sanitary Sewer

- A. 2016 Contract A- General project updates, remaining repairs, start date and schedule.
- B. MH-MH/Preventative maintenance bid opening Nov 11.

20. Worked on revision of 2017 Paving Projects due to budget reduction. (draft)

Year 4
2017 Road Resurfacing Program
Brentwood Borough

Street Name	Start	End	Estimated Construction Cost	Engineering Cost	Total Cost	Work to be Completed	Surface Rating
Lora Way	Lanmore	Lownview	\$ 73,807.99	\$ 5,000.00	\$ 78,807.99	Complete Reconstruction	0
Bannon	Marylea	Lanmore	\$ 102,399.34	\$ 5,000.00	\$ 107,399.34	Complete Reconstruction	6
Brednick	Brownsville	Dalewood	\$ 38,487.50	\$ 5,000.00	\$ 43,487.50	Complete Reconstruction	6
Brednick	Dalewood	Cloverleaf	\$ 47,525.00	\$ 2,500.00	\$ 50,025.00	Complete Reconstruction	6
Bookman	West Garden	Laveton	\$ 96,200.00	\$ 2,500.00	\$ 98,700.00	Complete Reconstruction	5
Munsey	End of steps	Kaufman	\$ -		\$ -		6
Munsey	Kaufman	Shadewell	\$ -		\$ -		6
Crack Sealing			\$ 7,500.00		\$ 7,500.00		
Contingency			\$ 10,000.00		\$ 10,000.00		
Sidewalk			\$ 25,000.00		\$ 25,000.00		
Totals			\$ 400,919.83	\$ 20,000.00	\$ 420,919.83		

Friday 10-28-16

- 1. Responded to multiple emails
- 2. Responded to multiple phone calls: 412-418-9387, 412-882-3344, 412-715-1338, 412-953-8730, 973-483-3200
- 3. Conducted conference call with Gateway engineers. (see below agenda)

1. 2016 paving projects

- A. Dauphin Ave- remaining items are: punch list (sidewalk and seal)
 - B. 2016 Contract A- Binao currently working on concrete sidewalk along the Brownsville Rd. Northbound YTD concrete installed ~ 3600SF
 - C. 2016 Contract B – Concrete removal is complete in Villawood, Removing Concrete on Shadyway, forming, poured 135 LF of curbs on Villawood
- 2017 Paving Plan-** the borough is still reviewing/updating the list (\$400K total 2017 budget)

2. Sanitary Sewer

- A. 2016 Contract A- General project updates, remaining repairs, start date and schedule.
- B. MH-MH/Preventative maintenance bid opening Nov 11.
- 4. Worked on 2016 Paving Program Project Contract B (Hosted construction meeting with local residents and provided project updates and estimated time of completion)



THE BOROUGH OF BRENTWOOD

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DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving contract B	WEATHER	Sunny
PROJECT LOCATION	Point view, corb ave.	TEMPERATURE	70-80
CLIENT/MUNICIPALITY	Brentwood borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov	SUB-CONTRACTOR FOREMAN	
CONTRACTOR	Morgan excavating		
SUBCONTRACTOR	Shwan		

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

Contractor performed the following
The borough identified soft spots at Villawood ave -
Soft spot - 21x5.5=115.5 5x10=50, 10x7=70, 9x5=45, 15x7=105
25x5.5= 137.5 22x8=132. Added on 10-31-16
39x5.5=214.5, 6x5.5=33
Contractor poured concrete curbs at following locations applied seal and cure after the pour .
3127 VILLAWOOD - 42.5LF
3131 VILLAWOOD - 60 LF
3133 VILLAWOOD - 18 LF
TOTAL = 120.5 LF
SIDEWALKS - 3114 VILLAWOOD - 3X2.5=7.5 SF
Continued to remove concrete slabs on Shadyway

CONTRACTORS EQUIPMENT USED AND QUANTITY

CONTRACTORS EMPLOYEES AND NUMBER PRESENT

BACKHOE	TRUCK					LABORER	FINISHER	
EXCAVATOR	ROLLER					OPERATOR	FOREMAN	
HIGHLIFT	DOZER					TRUCK DRIVER	FLAGMAN	
PAN/SCRAPER	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  Rev 11/04

Monday 10-31-16

1. Responded to multiple emails
2. Responded to multiple phone calls: 412-882-3344, 412-881-0581, 412-526-3094, 412-715-1338, 412-352-6445, 412-881-0581
3. Worked on 2016 Paving Program Project Contract B



THE BOROUGH OF BRENTWOOD

MUNICIPAL BUILDING - 3624 BROWNSVILLE ROAD
 PITTSBURGH, PA 15227-3199
 Office 412-884-1500 FAX 412-884-1911
 www.brentwoodboro.com

DAILY CONSTRUCTION INSPECTION REPORT

PROJECT	2016 Paving contract B	WEATHER	Sunny
PROJECT LOCATION	Point view, corb ave.	TEMPERATURE	70-80
CLIENT/MUNICIPALITY	Brentwood borough	CONTRACTOR FOREMAN	
PROJECT MANAGER	Vitali Alexandrov		
CONTRACTOR	Morgan excavating	SUB-CONTRACTOR FOREMAN	
SUBCONTRACTOR	Shwan		

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

Place phone call at 9:50 am to Morgan reminding regarding soft spots quantity and ordering material.
Sent an email to Steve Morgan to provide and install flash lights in the cones (refer to email)
Contractor performed the following
Contractor poured concrete curbs at following locations applied seal and cure after the pour . Start installation forms on Shadyway ave
3209 trough 3115 VILLAWOOD - 100
3205 VILLAWOOD - 23.5
3207 VILLAWOOD - 21.5
TOTAL =145
Addresses soft spot repair on Villawood Ave=
Continued to remove concrete slabs on Shadyway
Finished concrete removal

CONTRACTORS EQUIPMENT USED AND QUANTITY

CONTRACTORS EMPLOYEES AND NUMBER PRESENT

BACKHOE	TRUCK					LABORER		FINISHER	
EXCAVATOR	ROLLER					OPERATOR		FOREMAN	
HIGHLIFT	DOZER					TRUCK DRIVER		FLAGMAN	
PAN/SCRAPER	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 _____

Rev 11/04