



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, OCTOBER 6, 2025, 7:00 PM**

**ZOOM MEETING ID: [884 9113 5895](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/88491135895>

PUBLIC COMMENT: Residents who plan to attend the meeting in person are encouraged to comment on agenda items or bring new business to the attention of the Board of Commissioners at the beginning of the meeting.

Residents who will be attending remotely are encouraged to submit their comments or questions to the Township Manager prior to the close of the business day on the date of the meeting using the link below:

[SUBMIT PUBLIC COMMENT](#)

1. **Township Manager's Report** – discuss operational issues as outlined in the Monthly Report
2. **October Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
3. **2026 Budget** – announce the tentative meeting schedule through the adoption of the 2026 Budget
4. **Resolution No. 1675 – State Pension Aid** – a resolution distributing the annual state aid to the pension plans
5. **Zoning Hearing Board Agenda** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
6. **Recreation Center Master Plan** – review updated budget estimate based upon the August 29, 2025 Schematic Design for a 15,085 SF pre-engineered metal building; consider next steps
7. **Recycling Report** – review the monthly recycling activities
8. **Resolution No. 1676 – PennDOT Transportation Alternatives Set Aside Program** – a resolution authorizing a joint application with Upper Dublin Township for the Pennsylvania Avenue Multimodal Improvements project

Michael Taylor
Township Manager

NOTE: AGENDA ITEMS ARE SUBJECT TO CHANGE WITHOUT FURTHER NOTICE!

ANY INDIVIDUAL WITH A DISABILITY WISHING TO ATTEND THE ABOVE SCHEDULED MEETING AND REQUIRING AN AUXILIARY AID, SERVICE OR OTHER ACCOMMODATION TO PARTICIPATE IN THE PROCEEDINGS, PLEASE CONTACT THE OFFICE OF THE TOWNSHIP MANAGER AT 215-836-7600, 72 HOURS PRIOR TO THE MEETING.

To access the live broadcast of the meeting via zoom, residents can watch:

- VIA WEB BROWSER: Copy and paste this link into your web browser: <https://us02web.zoom.us/j/88491135895>; type in the passcode: TOWNSHIP, when prompted.
- VIA ZOOM APP: if you have the Zoom App on your smartphone, tablet, or computer, open the program, click join a meeting, and enter the Meeting ID: 884 9113 5895; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: 884 9113 5895; type in the passcode: TOWNSHIP, when prompted.



**BOARD OF COMMISSIONERS AGENDA
BUSINESS MEETING
WEDNESDAY, OCTOBER 8, 2025, 7:30 PM**

**ZOOM MEETING ID: [829 5844 9626](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/82958449626>

PUBLIC COMMENT: Residents who plan to attend the meeting in person are encouraged to comment on agenda items or bring new business to the attention of the Board of Commissioners at the beginning of the meeting.

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[SUBMIT PUBLIC COMMENT](#)

1. **October Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
2. **2026 Budget** – announce the tentative meeting schedule through the adoption of the 2026 Budget
3. **Resolution No. 1675 – State Pension Aid** – a resolution distributing the annual state aid to the pension plans
4. **Zoning Hearing Board Agenda** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
5. **Recycling Report** – review the monthly recycling activities

Michael Taylor
Township Manager

MT:jld
9/30/25

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<https://us02web.zoom.us/j/82958449626>; type in the passcode: TOWNSHIP, when prompted.
- VIA ZOOM APP: if you have the Zoom App on your smartphone, tablet, or computer, open the program, click join a meeting, and enter the Meeting ID: 829 5844 9626; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: 829 5844 9626; type in the passcode: TOWNSHIP, when prompted.

BILL LISTING

October 2, 2025

GENERAL FUND

PRE-PAID	-
CURRENT 10/2/2025	451,582.77
ADDENDUM	-
TOTAL - GENERAL FUND	451,582.77

CAPITAL RESERVE

PRE-PAID	-
CURRENT 10/2/2025	51,344.57
ADDENDUM	-
TOTAL - CAPITAL RESERVE	51,344.57

HIGHWAY AID

PRE-PAID	-
CURRENT 10/2/2025	22,558.97
ADDENDUM	-
TOTAL - HIGHWAY AID	22,558.97

RECYCLING

CURRENT	-
ADDENDUM	-
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	525,486.31
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GENERAL FUND
Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	09/23/2025	2751999	Zoning Hearing Board Meeting Notice	400-210 . ADVERT.&PRINTING	703.48
Bill	09/23/2025	2751813	PW Laborer Advertisement	400-210 . ADVERT.&PRINTING	887.25
					<u>1,590.73</u>
Total 21st CENTURY MEDIA					
ALLIED LANDSCAPE SUPPLY					
Bill	09/17/2025	168517	Premium Soil	451-420 . MAINT & REPAIR	135.90
Bill	10/01/2025	308416	Cement/Lime	451-420 . MAINT & REPAIR	39.90
Bill	10/01/2025	308415	Concrete/Quikrete	451-420 . MAINT & REPAIR	384.80
					<u>560.60</u>
Total ALLIED LANDSCAPE SUPPLY					
AMAZON CAPITAL SERVICES					
Bill	10/01/2025	1VCQ-YKQC-31GY	Order #114-1479836-6145801	410-101 . M & S - AI	326.45
Bill	10/01/2025	1VCQ-YKQC-31GY	Order #111-8695256-4052224	410-100 . M & S - C OF P	35.57
Bill	10/01/2025	1VCQ-YKQC-31GY	Order #114-3129818-9716209	410-105 . M & S - CLERK	18.31
Bill	10/01/2025	1VCQ-YKQC-31GY	Order #114-1918166-7754605	410-105 . M & S - CLERK	13.43
Bill	10/01/2025	1VCQ-YKQC-31GY	Order #111-6244288-5609865	410-105 . M & S - CLERK	28.49
Bill	10/01/2025	1Q1J-NKGL-YPK4YNH-H9	Order #113-9832751-8206601	430-100 . MAT & SUPPLIES	135.87
Bill	10/01/2025	1Q1J-NKGL-YPK4YNH-H9	Order #113-1025628-9439418	413-100 . MATERIALS & SUPPLIES	28.98
Bill	10/01/2025	1Q1J-NKGL-YPK4YNH-H9	Order #113-1760989-0783457	402-100 . MATERIAL & SUPPLIES	14.98
Bill	10/01/2025	1FVT-7GGJ-337T	Order #113-6060393-3473868	451-420 . MAINT & REPAIR	399.00
Bill	10/01/2025	1FVT-7GGJ-337T	Order #113-9619298-3301058	451-420 . MAINT & REPAIR	36.70
					<u>1,037.78</u>
Total AMAZON CAPITAL SERVICES					
AQUA PA					
Bill	10/01/2025	0356819 092625	707 E Hartwell September 2025	451-420 . MAINT & REPAIR	22.40
Bill	10/01/2025	0037208 092625	BHI 1432 Beth Pike September 2025	402-110 . UTILITY EXPENSES	497.25
Bill	10/01/2025	1425062 092625	1510 Paper Mill - Fire September 2025	402-110 . UTILITY EXPENSES	118.17
Bill	10/01/2025	1425061 092625	1510 Paper Mill September 2025	402-110 . UTILITY EXPENSES	168.05
Bill	10/01/2025	1425060 092625	8900 Hawthorne - Fire September 2025	440-110 . UTILITY EXPENSES	118.17
Bill	10/01/2025	1425059 092625	8900 Hawthorne Ln September 2025	440-110 . UTILITY EXPENSES	193.40
Bill	10/01/2025	1425058 092625	1600 Paper Mill - Fire September 2025	402-110 . UTILITY EXPENSES	118.17
Bill	10/01/2025	1425055 092625	1600 Paper Mill September 2025	402-110 . UTILITY EXPENSES	322.75
Bill	10/01/2025	1402384 092625	1200 E Willow Grove September 2025	451-420 . MAINT & REPAIR	776.37
Bill	10/01/2025	1402383 092625	1200 E Willow Grove September 2025	451-420 . MAINT & REPAIR	65.30

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
Total AQUA PA					
BAKER & TAYLOR					
Bill	10/01/2025	0035701 092625	201 Montgomery September 2025	451-420 . MAINT & REPAIR	25.78
Bill	10/01/2025	0035672 092625	100 Allison Road September 2025	451-420 . MAINT & REPAIR	22.40
					<u>2,448.21</u>
Total BAKER & TAYLOR					
Bill	09/17/2025	5019653710	37 Books	440-150 . BOOKS AND MATERIALS	682.26
Bill	09/17/2025	5019659342	24 Books	440-150 . BOOKS AND MATERIALS	356.96
Bill	09/23/2025	5019664974	1 Book	440-150 . BOOKS AND MATERIALS	48.45
					<u>1,087.67</u>
Total BAKER & TAYLOR					
BEANIE BOUNCE PARTY RENTALS					
Bill	10/01/2025	15804	2025 Community Day Springfield Twp Montco -	450-195 . COMMUNITY DAY	1,474.00
Bill	10/01/2025	15801-BAL	Balance 2025 Community Day Springfield Twp	450-195 . COMMUNITY DAY	1,565.50
					<u>3,039.50</u>
Total BEANIE BOUNCE PARTY RENTALS					
BERGEY'S INC					
Bill	09/17/2025	TK747408R	Various Tires for Refuse Vehicles	424-500 . VEHICLE EXPENSES	2,655.00
Bill	10/01/2025	TK748213R	Tires	424-500 . VEHICLE EXPENSES	1,250.96
					<u>3,905.96</u>
Total BERGEY'S INC					
BUCKS CO WATER & SEWER					
Bill	09/25/2025	5050678-00 091925	BHI - September 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	122.60
Bill	09/25/2025	5057786-00 091925	Rec Hall 1200 Willow Grove - September 2025	451-425. REC HALL	26.27
Bill	09/25/2025	5055124-01 091925	1502 Paper Mill Road - September 2025 Sewer	402-110 . UTILITY EXPENSES	18.49
Bill	09/25/2025	5057039-00 091925	1725 Walnut - September 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	28.90
					<u>196.26</u>
Total BUCKS CO WATER & SEWER					
C & C TECHNOLOGIES					
Bill	09/25/2025	10157	CCTV	402-400 . MAINTENANCE REPAIRS	1,304.89
					<u>1,304.89</u>
Total C & C TECHNOLOGIES					
CANDLESTICK COMMUNICATIONS					
Bill	09/25/2025	M2507251215	Tech Support	451-420 . MAINT & REPAIR	896.93
					<u>896.93</u>
Total CANDLESTICK COMMUNICATIONS					
CLASSIC COACHWORK AT FORT WASHINGTON					
Bill	09/23/2025	Repair #18432	Repairs to damage on P-11 from accident on Be	410-500 . VEHICLE EXPENSE	2,549.40
					<u>2,549.40</u>
Total CLASSIC COACHWORK AT FORT WASHINGTON					

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

	Type	Date	Num	Memo	Account	Amount
COMCAST						
	Bill	09/23/2025	0135290 091525	Xfinity Subscription 09/20/2025 - 10/19/2025	440-400 . MAIN. & REPAIRS	10.51
	Bill	09/24/2025	0119021 091425	Xfinity Service 9/21/2025 - 10/20/2025	410-300 . COMMUNICATIONS COFP	43.85
	Bill	09/24/2025	0119021 091425	Xfinity Service 9/21/2025 - 10/20/2025	400-300 . COMMUNICATION	43.86
	Bill	10/01/2025	0133535 091725	Internet Service at Range -/22/2025 - 10/21/202	410-308 . COMMUNICATIONS	158.05
Total COMCAST						256.27
DEL VALLEY WORKERS COMP						
	Bill	10/01/2025	WCPREM25-SPRING4	Q4 2025 Workers Compensation	471-100 . WKRS COMPENSATION	47,293.25
Total DEL VALLEY WORKERS COMP						47,293.25
DVPLT						
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-010 . PROPERTY	46,139.75
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-020 . CRIME	463.64
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-030 . AUTO LIABILITY	5,331.64
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-040 . AUTO PHYS. DAMAGE	5,342.67
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-050 . GENERAL LIABILITY	8,919.99
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-060 . POLICE LIABILITY	6,994.74
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-070 . PUB. OFFICIALS	8,781.90
	Bill	10/01/2025	PREM25-SPRING4	2025 Q4 Property & Liability Coverage	471-080 . HEART LUNG	3,010.42
Total DVPLT						84,984.75
FLOURTOWN CAR WASH LLC						
	Bill	09/17/2025	523	12 Full Service/3 Economy Car Washes	410-500 . VEHICLE EXPENSE	249.00
Total FLOURTOWN CAR WASH LLC						249.00
FMP						
	Bill	10/02/2025	201-721588	Halogen Box	424-500 . VEHICLE EXPENSES	12.02
	Bill	10/02/2025	201-719227	Crease	430-500 . VEHICLE EXPENSES	19.92
	Bill	10/02/2025	140-3416533	DDiesel Kleen	430-500 . VEHICLE EXPENSES	384.72
	Bill	10/02/2025	201-710290	Fuel Filter	430-500 . VEHICLE EXPENSES	31.48
	Bill	10/02/2025	201-710026	2 Cycle Oil	430-500 . VEHICLE EXPENSES	167.94
	Bill	10/02/2025	201-705180	Fuel Filter	424-500 . VEHICLE EXPENSES	31.91
Total FMP						647.99
Fox Rothschild LLP						
	Bill	09/17/2025	3701656	TCCA Environmental Attorney	400-291 . LEGAL EXPENSES	4,600.00
Total Fox Rothschild LLP						4,600.00

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
GALE/CENGAGE					
Bill	09/17/2025	999101113898	3 Books	440-150 . BOOKS AND MATERIALS	65.99
Bill	09/22/2025	999101413145	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	09/22/2025	999101413141	4 Books	440-150 . BOOKS AND MATERIALS	103.46
Bill	09/22/2025	999101348195	6 Books	440-150 . BOOKS AND MATERIALS	173.19
Bill	09/22/2025	999101344923	5 Books	440-150 . BOOKS AND MATERIALS	149.20
Bill	09/22/2025	999101299591	1 Book	440-150 . BOOKS AND MATERIALS	23.25
Bill	09/22/2025	999101307221	2 Books	440-150 . BOOKS AND MATERIALS	45.75
Bill	09/22/2025	99910133185	5 Books	440-150 . BOOKS AND MATERIALS	142.45
Total GALE/CENGAGE					755.77
GENERAL CODE PUBLISHERS					
Bill	09/24/2025	PG000043416	Code Analysis/Composition	400-200 . GENERAL EXPENSE	1,890.00
Total GENERAL CODE PUBLISHERS					1,890.00
GEORGE ALLEN PORTABLE TOILETS					
Bill	09/24/2025	1242397	Portable Toilet Rental Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	195.00
Bill	09/24/2025	1242214	Portable Toilet Rental Handi-Cap McKelvie Parl	451-420 . MAINT & REPAIR	120.00
Bill	09/24/2025	1242210	Portable Toilet Rental Handi-Cap Byscher Park	451-420 . MAINT & REPAIR	120.00
Bill	09/24/2025	1242211	Portable Toilet Rental Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	120.00
Bill	09/24/2025	1242212	Portable Toilet Rental Handi-Cap Laurel Beech	451-420 . MAINT & REPAIR	120.00
Bill	09/24/2025	1242213	Portable Toilet Rental Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	120.00
Total GEORGE ALLEN PORTABLE TOILETS					795.00
GRIFFITH POTTERY HOUSE INC					
Bill	09/24/2025	9000	Tree Marker	451-400 . PARK LAND	155.00
Bill	09/24/2025	8990	Tree Marker	451-400 . PARK LAND	155.00
Total GRIFFITH POTTERY HOUSE INC					310.00
GUIDEMARK INC					
Bill	09/17/2025	39886	Contracted Long Line Painting	430-400 . MAIN. & REPAIRS	9,140.22
Total GUIDEMARK INC					9,140.22
HOME DEPOT					
Bill	09/24/2025	5771 091725	1341383	430-100 . MAT & SUPPLIES	30.60
Total HOME DEPOT					30.60

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
JEFFIN PALATHINKAL & ASHILY SEBASTIAN					
Bill	09/19/2025	TAX REFUND	2025 Tax Refund - Exemption	200-200 . ACCOUNTS PAYABLE	291.92
Total JEFFIN PALATHINKAL & ASHILY SEBASTIAN					291.92
JNA MATERIALS LLC					
Bill	09/24/2025	4666	1.20 CY Concrete	430-400 . MAIN. & REPAIRS	475.80
Total JNA MATERIALS LLC					475.80
KEYSTONE MUNICIPAL SERVICES INC					
Bill	09/24/2025	39639	BI/PR 9/2 - 9/12	416-300 . BUILDING INSPECTIONS	4,050.00
Total KEYSTONE MUNICIPAL SERVICES INC					4,050.00
KIMBERLY A BURSNER					
Bill	10/01/2025	Z092925	ZHB Appearance/Reporting 9/29/2025	416-200 . GENERAL EXPENSE	370.00
Total KIMBERLY A BURSNER					370.00
LIBERTY TREE & LANDSCAPE MANAGEMENT					
Bill	09/24/2025	18292	Tree Removal - West Garden Rd	430-230 . CREEK MAINTENANCE	1,400.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT					1,400.00
LIFE INSURANCE COMPANY OF NORTH AMERICA					
Bill	10/01/2025	211527 093025	September 2025 Premium	470-030 . LIFE, ADD & LTD	1,917.56
Total LIFE INSURANCE COMPANY OF NORTH AMERICA					1,917.56
MICHAEL BONACCI					
Bill	10/01/2025	100525	2025 Community Day Magic Show	450-195 . COMMUNITY DAY	250.00
Total MICHAEL BONACCI					250.00
MICHELLE HILL					
Bill	10/01/2025	09302025	September 2025 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	350.00
Total MICHELLE HILL					350.00
MIDWEST TAPE					
Bill	09/17/2025	507669671	3 DVDs	440-150 . BOOKS AND MATERIALS	77.97
Bill	09/17/2025	507669673	1 DVD	440-150 . BOOKS AND MATERIALS	25.49
Bill	09/24/2025	507741174	1 DVD	440-150 . BOOKS AND MATERIALS	26.24
Bill	10/01/2025	507763942	1 DVD	440-150 . BOOKS AND MATERIALS	20.24
Total MIDWEST TAPE					149.94
MOST DEPENDABLE FOUNTAINS, INC.					
Bill	09/24/2025	INV86264	Drinking Fountain	451-420 . MAINT & REPAIR	248.00
Total MOST DEPENDABLE FOUNTAINS, INC.					248.00
Page 5 of 6					

GENERAL FUND
Bill Listing

September 11 through October 2, 2025

	Type	Date	Nm	Memo	Account	Amount
MUNICIPAL CAPITAL FINANCE						
Total MUNICIPAL CAPITAL FINANCE						
NATALIE BONACCI/STARDUST	Bill	09/26/2025	306024	Payment 35 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
						480.98
NATALIE BONACCI/STARDUST	Bill	09/24/2025	347	Princess Yoga	450-181 . CREATIVE ARTS	210.00
						210.00
Total NATALIE BONACCI/STARDUST						
NATIONAL WATER SPECIALTIES	Bill	09/24/2025	13664	Backflow Tests	412-100 . AMBULANCE GARAGE	125.00
						125.00
Total NATIONAL WATER SPECIALTIES						
OVERDRIVE INC	Bill	09/17/2025	01228CO25273807	Audiobook/Ebook	440-150 . BOOKS AND MATERIALS	114.90
	Bill	09/17/2025	01128DA25278184	Audiobook	440-150 . BOOKS AND MATERIALS	138.95
	Bill	10/01/2025	01128CO25296473	Ebook/Audio Book	440-150 . BOOKS AND MATERIALS	427.98
	Bill	10/01/2025	01128CO25290565	Ebook/Audiobook	440-150 . BOOKS AND MATERIALS	237.49
						919.32
Total OVERDRIVE INC						
PECO	Bill	09/24/2025	23000 091225	BHI 2nd Floor September 2025 Electric & Gas (402-110 . UTILITY EXPENSES		177.07
	Bill	09/24/2025	72000 091825	BHI Ste 101 September 2025 Electric Invoice	402-110 . UTILITY EXPENSES	85.30
	Bill	09/30/2025	30100 092525	September 2025 Invoice Basement BHI	402-110 . UTILITY EXPENSES	36.93
	Bill	09/30/2025	30100 092525	September 2025 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	140.25
	Bill	09/30/2025	30100 092525	September 2025 Wiss Storage	402-110 . UTILITY EXPENSES	50.84
	Bill	09/30/2025	30100 092525	September 2025 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,671.23
	Bill	09/30/2025	30100 092525	September 2025 Invoice Pistol Range	402-110 . UTILITY EXPENSES	135.87
	Bill	09/30/2025	30100 092525	September 2025 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	73.88
	Bill	09/30/2025	30100 092525	September 2025 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,185.39
	Bill	09/30/2025	30100 092525	September 2025 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	69.77
	Bill	09/30/2025	30100 092525	September 2025 Invoice Cisco Park	451-420 . MAINT & REPAIR	296.66
	Bill	09/30/2025	30100 092525	September 2025 Invoice Veterans Park	451-420 . MAINT & REPAIR	43.34
	Bill	09/30/2025	30100 092525	September 2025 Invoice Clement & Allison	451-420 . MAINT & REPAIR	94.00
	Bill	09/30/2025	30100 092525	September 2025 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	49.70
	Bill	09/30/2025	30100 092525	September 2025 Invoice 1200 Willow Grove	451-425. REC HALL	841.66

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

	Type	Date	Num	Memo	Account	Amount	
Total PECO PECO (L)	Bill	09/30/2025	30100 092525	September 2025 Invoice 1200 Willow Grove Hal	451-425. REC HALL	36.77	
	Bill	09/30/2025	30100 092525	September 2025 Invoice 1200 Willow Grove Rec	451-425. REC HALL	35.23	
	Bill	09/30/2025	30100 092525	September 2025 Invoice Library	440-110 . UTILITY EXPENSES	0.00	
						6,023.89	
Total PECO (L) PENN TURF CO	Bill	09/24/2025	82222 091825	Old acct ending 32022	434-010 . STREET LIGHTING	49.79	
							49.79
Total PENN TURF CO PETRO CHOICE	Bill	09/17/2025	219580	Fertilize Municipal Campus and Weed Treatmer	402-200 . GENERAL EXPENSES	2,078.25	
	Bill	09/17/2025	220383	1510 Paper Mill Rd - Admin/PD/Public Works	430-100 . MAT & SUPPLIES	2,798.25	
	Bill	09/17/2025	219587	Cisco Park	451-420 . MAINT & REPAIR	985.00	
	Bill	09/17/2025	219598	Laurel Beech Park	451-420 . MAINT & REPAIR	951.00	
	Bill	09/17/2025	219594	Veteran's Park	451-420 . MAINT & REPAIR	488.00	
	Bill	09/17/2025	219581	Black Horse Inn	402-400 . MAINTENANCE REPAIRS	126.00	
	Bill	10/01/2025	220551	Laurel Beech Park	451-420 . MAINT & REPAIR	3,982.84	
	Bill	10/01/2025	220554	Spot Aerate and Overseed portions of the Munic	402-200 . GENERAL EXPENSES	2,018.24	
							13,427.58
Total PETRO CHOICE PIPEWORKS	Bill	09/17/2025	52010766	Bulk Oil Delivery	424-500 . VEHICLE EXPENSES	809.59	
	Bill	09/17/2025	52010766	Bulk Oil Delivery	430-500 . VEHICLE EXPENSES	809.60	
						1,619.19	
Total PIPEWORKS POWER DMS INC	Bill	10/01/2025	1443	Cleared Mop Sink/Admin Building	402-400 . MAINTENANCE REPAIRS	275.00	
							275.00
Total POWER DMS INC REPUBLIC SERVICES INC	Bill	09/26/2025	INV-142731	Plantt Subscription 10/1/25 to 9/30/26	410-200 . GEN. EXP. C OF P	1,520.36	
							1,520.36
Total REPUBLIC SERVICES INC REWORLD WASTE LLC	Bill	09/17/2025	4586-000065253	141.40 Tons August 2025 Recycling	424-290 . RECYCLING EXPENSES	4,905.06	
							4,905.06
Total REPUBLIC SERVICES INC REWORLD WASTE LLC	Bill	09/24/2025	559072MNTLP	Waste Disposal 9/2/2025 - 9/15/2025 267.180 T	424-280 . COUNTY DISPOSAL FEES	22,109.15	
							22,109.15

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
RITTENHOUSE LUMBER CO					
Bill	09/17/2025	64962	Lumber	430-100 . MAT & SUPPLIES	38.40
Bill	09/17/2025	64967	Lumber	430-100 . MAT & SUPPLIES	160.37
Bill	09/17/2025	64974	Lumber	430-100 . MAT & SUPPLIES	26.84
Total RITTENHOUSE LUMBER CO					225.61
RUCH EXCAVATION INC					
Bill	10/01/2025	1782	Excavating Cisco Park	451-420 . MAINT & REPAIR	1,200.00
Total RUCH EXCAVATION INC					1,200.00
SCOTT'S STUMP GRINDING LLC					
Bill	09/26/2025	2839	Stump removal - Cisco Park	451-420 . MAINT & REPAIR	750.00
Total SCOTT'S STUMP GRINDING LLC					750.00
SHERWIN WILLIAMS CO					
Bill	09/24/2025	3856-3	Paint	430-100 . MAT & SUPPLIES	208.35
Bill	10/01/2025	0060-0	Paint	430-100 . MAT & SUPPLIES	625.05
Total SHERWIN WILLIAMS CO					833.40
SPRINGFIELD TOWNSHIP FIRE RELIEF ASSOC					
Bill	09/17/2025	2025 Relief Payment	2025 Relief Proceeds	490-101 . TRANSFERS TO AGENCIES	185,116.19
Total SPRINGFIELD TOWNSHIP FIRE RELIEF ASSOC					185,116.19
STANLEY'S OF ORELAND					
Bill	09/17/2025	A587851	Lag Box	451-420 . MAINT & REPAIR	63.88
Bill	09/17/2025	A587648	Sand Sponge/Brushes	451-420 . MAINT & REPAIR	18.84
Bill	09/24/2025	A588209	Chain Oil	430-100 . MAT & SUPPLIES	53.97
Bill	09/24/2025	A588053	Wire Rope Clip	430-100 . MAT & SUPPLIES	2.96
Bill	09/24/2025	A588848	Command Strip Hanging Kit	402-100 . MATERIAL & SUPPLIES	43.18
Bill	09/26/2025	A589165	Fastners	430-100 . MAT & SUPPLIES	6.43
Bill	09/26/2025	A589082	Epoxy	430-100 . MAT & SUPPLIES	8.09
Bill	09/26/2025	A588854	Hose/Nozzle	430-100 . MAT & SUPPLIES	56.37
Bill	10/01/2025	A590018	Hook/Strip	440-400 . MAIN. & REPAIRS	4.40
Bill	10/01/2025	A589304	Drain Dissolver	402-100 . MATERIAL & SUPPLIES	33.98
Bill	10/01/2025	A589302	Clamp	430-100 . MAT & SUPPLIES	17.60
Total STANLEY'S OF ORELAND					309.70

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

	Type	Date	Num	Memo	Account	Amount
STAPLES BUS						
	Bill	10/01/2025	7006985569	Invoice #6043193024	440-100 . OFFICE SUPPLIES	103.54
	Bill	10/01/2025	7006985569	Invoice #6043193023	440-100 . OFFICE SUPPLIES	43.59
	Bill	10/01/2025	7006985569	Invoice #6043193026	400-100 . MATERIALS&SUPPLIES	596.81
Total STAPLES BUS						<u>743.94</u>
STAR PRINTING INC						
	Bill	09/16/2025	135876	2025 New Resident Welcome Guide	400-200 . GENERAL EXPENSE	214.07
	Bill	09/17/2025	135817	Fall/Winter 2025 Newsletter	400-200 . GENERAL EXPENSE	5,605.18
Total STAR PRINTING INC						<u>5,819.25</u>
STR SOLUTIONS						
	Bill	09/17/2025	10640	Annual Maintenance for Mailing Machine 10/26/	400-230 . OFFICE EQUIP RENTAL	435.00
Total STR SOLUTIONS						<u>435.00</u>
TESSCO TECHNOLOGIES INC						
	Bill	10/01/2025	9400483159	Saw Blades	410-500 . VEHICLE EXPENSE	153.19
Total TESSCO TECHNOLOGIES INC						<u>153.19</u>
THE PHILADELPHIA INQUIRER						
	Bill	09/17/2025	455150 083025	5 week subscription pay through 10/26/2025	440-150 . BOOKS AND MATERIALS	130.50
Total THE PHILADELPHIA INQUIRER						<u>130.50</u>
TIMONEY KNOX LLP						
	Bill	09/17/2025	195523	General ZHB Legal Services	416-200 . GENERAL EXPENSE	973.50
Total TIMONEY KNOX LLP						<u>973.50</u>
TRAISR LLC						
	Bill	09/24/2025	3846	Monthly Subscription August 2025	416-200 . GENERAL EXPENSE	450.00
	Bill	09/24/2025	3846	Monthly Subscription August 2025	451-200 . GENERAL EXPENSES	450.00
	Bill	09/24/2025	3846	Monthly Subscription August 2025	430-200 . GENERAL EXPENSES	450.00
	Bill	09/24/2025	3846	Monthly Subscription August 2025	400-500 . VEHICLE EXPENSES	27.00
	Bill	09/24/2025	3846	Monthly Subscription August 2025	410-500 . VEHICLE EXPENSE	126.00
	Bill	09/24/2025	3846	Monthly Subscription August 2025	424-500 . VEHICLE EXPENSES	139.00
	Bill	09/24/2025	3846	Monthly Subscription August 2025	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR LLC						<u>1,800.00</u>

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
TRUCK PRO					
Bill	10/02/2025	194-0121060	Filters	430-500 . VEHICLE EXPENSES	55.49
Bill	10/02/2025	194-0121029	Filters	430-500 . VEHICLE EXPENSES	413.29
Bill	10/02/2025	194-0120669	Air Filter	430-500 . VEHICLE EXPENSES	9.05
Bill	10/02/2025	194-0120461	Filters	430-500 . VEHICLE EXPENSES	325.72
Total TRUCK PRO					803.55
UNITED INSPECTION AGENCY INC					
Bill	09/25/2025	167653	Electrical Inspections & PR through 9/23/2025	416-400 . ELECTRICAL INSPECTION	3,775.00
Total UNITED INSPECTION AGENCY INC					3,775.00
VERIZON					
Bill	09/24/2025	000129 091325	1510 Papermill Fios Service	400-300 . COMMUNICATION	109.50
Bill	09/24/2025	000129 091325	1510 Papermill Fios Service	410-300 . COMMUNICATIONS COFP	109.50
Bill	09/24/2025	000162 091225	Rec Center Fios September 2025	451-425. REC HALL	129.00
Total VERIZON					348.00
VERIZON WIRELESS					
Bill	09/24/2025	6123403645	Wireless Invoice August 2025	410-308 . COMMUNICATIONS	455.24
Bill	09/24/2025	6123403645	Wireless Invoice August 2025	410-208 . COMMUNICATIONS - GEN	482.02
Bill	09/24/2025	6123403645	Wireless Invoice August 2025	400-300 . COMMUNICATION	267.79
Bill	09/24/2025	6123403645	Wireless Invoice August 2025	430-200 . GENERAL EXPENSES	133.89
Total VERIZON WIRELESS					1,338.94
W.B. MASON CO INC					
Bill	09/17/2025	256589976	Mailing Tape	402-100 . MATERIAL & SUPPLIES	29.98
Total W.B. MASON CO INC					29.98
WOODROW AND ASSOCIATES INC					
Bill	10/01/2025	242585	September 2025 Engineering Services - Genera	431-200 . GENERAL EXPENSES	975.50
Bill	10/01/2025	242586	September 2025 Engineering Services - Mt St J	431-241 . REVIEW REIMBURSEMENT	1,505.13
Bill	10/01/2025	242587	September 2025 Engineering Services - Annual	431-240 . TWP PROJECT SERVICES	5,559.50
Bill	10/01/2025	242588	September 2025 Engineering Services - Towns	431-241 . REVIEW REIMBURSEMENT	541.26
Bill	10/01/2025	242589	September 2025 Engineering Services - 900 Me	431-241 . REVIEW REIMBURSEMENT	296.04
Bill	10/01/2025	242590	September 2025 Engineering Services - SDST	431-241 . REVIEW REIMBURSEMENT	514.59
Bill	10/01/2025	242591	September 2025 Engineering Services - 805 Ste	431-241 . REVIEW REIMBURSEMENT	244.50
Total WOODROW AND ASSOCIATES INC					9,636.52

GENERAL FUND

Bill Listing

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
WORTH & COMPANY INC					
Bill	09/24/2025	51116	2 of 4 Quarterly PM Maintenance	402-400 . MAINTENANCE REPAIRS	1,750.00
Bill	09/24/2025	51117	2 of 4 Quarterly PM Maintenance Library	440-400 . MAIN. & REPAIRS	1,125.00
Bill	09/26/2025	51191	Replace faulty gas valve on Boiler #1 at Library	440-400 . MAIN. & REPAIRS	1,579.25
Total WORTH & COMPANY INC					4,454.25
XEROX IT SOLUTIONS					
Bill	09/26/2025	05108887	Adobe VIP Marketplace	400-200 . GENERAL EXPENSE	758.07
Total XEROX IT SOLUTIONS					758.07
ZORO TOOLS INC					
Bill	10/01/2025	INV17209462	Drill	430-500 . VEHICLE EXPENSES	42.57
Bill	10/01/2025	INV17142192	Oil Pump Kit	430-500 . VEHICLE EXPENSES	1,166.29
Total ZORO TOOLS INC					1,208.86
TOTAL					451,582.77

SPR.TWP. CAPITAL RESERVE

BILL LISTING

September 12 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
BL COMPANIES INC					
Total BL COMPANIES INC					
C & C TECHNOLOGIES					
Bill	09/18/2025	17L5438-75	Project 2016-33	200-200 . ACCOUNTS PAYABLE	-10,248.75
					-10,248.75
Total C & C TECHNOLOGIES					
MILITIA HILL SECURITY, INC.					
Bill	10/01/2025	10148	Project 2024-07	200-200 . ACCOUNTS PAYABLE	-482.10
					-482.10
Total C & C TECHNOLOGIES					
MILITIA HILL SECURITY, INC.					
Bill	09/26/2025	20252980	Project 2025-05	200-200 . ACCOUNTS PAYABLE	-12,299.00
					-12,299.00
Total MILITIA HILL SECURITY, INC.					
QXO					
Bill	10/01/2025	SV58656	Project 2006-54	200-200 . ACCOUNTS PAYABLE	-9,632.93
					-9,632.93
Total QXO					
T MCDONALD CONTRACTORS INC					
Total T MCDONALD CONTRACTORS INC					
ZORO TOOLS INC					
Bill	09/18/2025	09152025	Project #2006-54	200-200 . ACCOUNTS PAYABLE	-18,320.00
					-18,320.00
Total ZORO TOOLS INC					
Bill	10/01/2025	INV17293945	Project 2025-23	200-200 . ACCOUNTS PAYABLE	-361.79
					-361.79
Total ZORO TOOLS INC					
TOTAL					
					-51,344.57

SPR.TWP.HWY. AID FUND

BILL LISTING

September 11 through October 2, 2025

Type	Date	Num	Memo	Account	Amount
ARMOUR & SONS ELECTRIC INC					
Bill	09/18/2025	910045592	Rewired street light arm and made new tap - Gravers Ln	434-100 . ST. LIGHT MAINTENANCE	448.13
Bill	10/01/2025	910046062	Street Light Tech	434-100 . ST. LIGHT MAINTENANCE	441.34
Total ARMOUR & SONS ELECTRIC INC					889.47
QUICK LOT LLC					
Bill	09/23/2025	25-1716-2	2025 Contracted Intersection Painting at various locations in town	433-100 . MATERIALS&SUPPLIES	21,669.50
Total QUICK LOT LLC					21,669.50
TOTAL					22,558.97

**CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) September 2025**

GENERAL FUND	\$534,326.02
CAPITAL RESERVE	\$78,059.08
HIGHWAY AID	\$338,473.43
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$950,858.53

GENERAL FUND

Check Reconciliation

August 15 through September 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2025	36101	COMCAST	-10.51	-10.51
Bill Pmt -Check	09/10/2025	36102	GEORGE ALLEN PORTABLE TOILETS	-600.00	-610.51
Bill Pmt -Check	09/10/2025	36103	PECO	-186.53	-797.04
Bill Pmt -Check	09/10/2025	36104	STARR TOURS	-200.00	-997.04
Bill Pmt -Check	09/10/2025	36105	VERIZON	-129.00	-1,126.04
Bill Pmt -Check	09/10/2025	36106	COMCAST	-173.05	-1,299.09
Bill Pmt -Check	09/10/2025	36107	PECO	-135.53	-1,434.62
Bill Pmt -Check	09/10/2025	36108	21st CENTURY MEDIA	-394.00	-1,828.62
Bill Pmt -Check	09/10/2025	36109	AMAZON CAPITAL SERVICES	-1,344.72	-3,173.34
Bill Pmt -Check	09/10/2025	36110	AQUA PA	-2,491.97	-5,665.31
Bill Pmt -Check	09/10/2025	36111	B IRVINE ENTERPRISES LLC	-6,390.00	-12,055.31
Bill Pmt -Check	09/10/2025	36112	BAKER & TAYLOR	-2,031.46	-14,086.77
Bill Pmt -Check	09/10/2025	36113	BEANIE BOUNCE PARTY RENTALS	-1,565.50	-15,652.27
Bill Pmt -Check	09/10/2025	36114	BEE, BERGVAL & COMPANY	-5,000.00	-20,652.27
Bill Pmt -Check	09/10/2025	36115	BERGEY'S INC	-1,326.75	-21,979.02
Bill Pmt -Check	09/10/2025	36116	BOOK PAGE	-756.00	-22,735.02
Bill Pmt -Check	09/10/2025	36117	BRYAN STUCKERT PLUMBING INC	-165.00	-22,900.02
Bill Pmt -Check	09/10/2025	36118	BUCKS CO WATER & SEWER	-168.01	-23,068.03
Bill Pmt -Check	09/10/2025	36119	CLARKE PRINTING	-757.47	-23,825.50
Bill Pmt -Check	09/10/2025	36120	Clemons Food Group	-103.50	-23,929.00
Bill Pmt -Check	09/10/2025	36121	COLLIFFLOWER INC	-21.76	-23,950.76
Bill Pmt -Check	09/10/2025	36122	COLROM LLC	-3,456.00	-27,406.76
Bill Pmt -Check	09/10/2025	36123	COMCAST	-87.71	-27,494.47
Bill Pmt -Check	09/10/2025	36124	Cynthia Wood	-2,000.00	-29,494.47
Bill Pmt -Check	09/10/2025	36125	DAVID H LIGHTKEP	-105.98	-29,600.45
Bill Pmt -Check	09/10/2025	36126	DEL VAL INTL TRUCK	-410.83	-30,011.28
Bill Pmt -Check	09/10/2025	36127	DENNEY ELECTRIC SUPPLY	-104.77	-30,116.05
Bill Pmt -Check	09/10/2025	36128	DIANE KRAJNIKOVICH	-11,200.00	-41,316.05
Bill Pmt -Check	09/10/2025	36129	DUDA ACTUARIAL CONSULTING INC	-750.00	-42,066.05
Bill Pmt -Check	09/10/2025	36130	DVHIT	-163,870.46	-205,936.51

GENERAL FUND

Check Reconciliation

August 15 through September 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2025	36131	FABULOUS FACES	-375.00	-206,311.51
Bill Pmt -Check	09/10/2025	36132	FEDERAL EXPRESS CORP	-46.40	-206,357.91
Bill Pmt -Check	09/10/2025	36133	FLOURTOWN SUNOCO	-594.40	-206,952.31
Bill Pmt -Check	09/10/2025	36134	FMP	-2,314.10	-209,266.41
Bill Pmt -Check	09/10/2025	36135	Fox Rothschild LLP	-1,500.00	-210,766.41
Bill Pmt -Check	09/10/2025	36136	FREIGHTLINER OF PHILADELPHIA	-232.87	-210,999.28
Bill Pmt -Check	09/10/2025	36137	GALE/CENGAGE	-662.01	-211,661.29
Bill Pmt -Check	09/10/2025	36138	GEORGE ALLEN PORTABLE TOILETS	-640.00	-212,301.29
Bill Pmt -Check	09/10/2025	36139	GEOVENTURES PROGRAMMING & SERVICES	-8,580.00	-220,881.29
Bill Pmt -Check	09/10/2025	36140	GLASGOW INC	0.00	-220,881.29
Bill Pmt -Check	09/10/2025	36141	GLASS DOCTOR AUTO OF FT WASHINGTON	-395.00	-221,276.29
Bill Pmt -Check	09/10/2025	36142	GRANITE TELECOMMUNICATIONS	-318.11	-221,594.40
Bill Pmt -Check	09/10/2025	36143	GROFF TRACTOR & EQUIPMENT	-11,295.34	-232,889.74
Bill Pmt -Check	09/10/2025	36144	INTERCON TRUCK EQUIPMENT	-67.87	-232,957.61
Bill Pmt -Check	09/10/2025	36145	INTERSTATE BATTERY	-430.91	-233,388.52
Bill Pmt -Check	09/10/2025	36146	JULIETTE ANDREWS	-2,000.00	-235,388.52
Bill Pmt -Check	09/10/2025	36147	KAYLEE NEMETZ	-2,000.00	-237,388.52
Bill Pmt -Check	09/10/2025	36148	KEYSTONE DIGITAL IMAGING	-671.61	-238,060.13
Bill Pmt -Check	09/10/2025	36149	KEYSTONE MUNICIPAL SERVICES INC	-9,862.50	-247,922.63
Bill Pmt -Check	09/10/2025	36150	KIMBALL MIDWEST	-415.30	-248,337.93
Bill Pmt -Check	09/10/2025	36151	KIMBERLY A BURSNER	-370.00	-248,707.93
Bill Pmt -Check	09/10/2025	36152	KIMBERLY SCHREFFLER	-2,137.50	-250,845.43
Bill Pmt -Check	09/10/2025	36153	LIBERTY TREE & LANDSCAPE MANAGEMENT	-4,300.00	-255,145.43
Bill Pmt -Check	09/10/2025	36154	LIFE INSURANCE COMPANY OF NORTH AMERICA	-1,917.56	-257,062.99
Bill Pmt -Check	09/10/2025	36155	MAGLOCLEN INC	-400.00	-257,462.99
Bill Pmt -Check	09/10/2025	36156	MCDONALD UNIFORMS	-63.64	-257,526.63
Bill Pmt -Check	09/10/2025	36157	MICHELLE HILL	-280.00	-257,806.63
Bill Pmt -Check	09/10/2025	36158	MIDWEST TAPE	-269.87	-258,076.50
Bill Pmt -Check	09/10/2025	36159	MUNICIPAL CAPITAL FINANCE	-480.98	-258,557.48
Bill Pmt -Check	09/10/2025	36160	NAPA AUTO PARTS	-284.30	-258,841.78
Bill Pmt -Check	09/10/2025	36161	NATIONAL WATER SPECIALTIES	-1,850.00	-260,691.78

GENERAL FUND

Check Reconciliation

August 15 through September 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2025	36162	NET CARRIER TELECOM INC	-766.20	-261,457.98
Bill Pmt -Check	09/10/2025	36163	OVERDRIVE INC	-1,235.85	-262,693.83
Bill Pmt -Check	09/10/2025	36164	PA ONE CALL SYSTEM	-237.03	-262,930.86
Bill Pmt -Check	09/10/2025	36165	PAUL SCHMIDT	-1,657.50	-264,588.36
Bill Pmt -Check	09/10/2025	36166	PECO	-7,009.56	-271,597.92
Bill Pmt -Check	09/10/2025	36167	PECO (L)	-48.25	-271,646.17
Bill Pmt -Check	09/10/2025	36168	PECO SL	-10,791.69	-282,437.86
Bill Pmt -Check	09/10/2025	36169	PETRO CHOICE	-390.00	-282,827.86
Bill Pmt -Check	09/10/2025	36170	Pitney Bowes Bank Inc Reserve Account	-1,000.00	-283,827.86
Bill Pmt -Check	09/10/2025	36171	RECYCLE OIL CO	-190.00	-284,017.86
Bill Pmt -Check	09/10/2025	36172	REWORLD WASTE LLC	-42,080.03	-326,097.89
Bill Pmt -Check	09/10/2025	36173	RUCH EXCAVATION INC	-350.00	-326,447.89
Bill Pmt -Check	09/10/2025	36174	SAFETY KLEEN	-1,057.79	-327,505.68
Bill Pmt -Check	09/10/2025	36175	SCOTT'S STUMP GRINDING LLC	-300.00	-327,805.68
Bill Pmt -Check	09/10/2025	36176	SHERWIN WILLIAMS CO	-227.00	-328,032.68
Bill Pmt -Check	09/10/2025	36177	STANLEY'S OF ORELAND	-417.55	-328,450.23
Bill Pmt -Check	09/10/2025	36178	STAPLES BUS	-769.60	-329,219.83
Bill Pmt -Check	09/10/2025	36179	STARR TOURS	-200.00	-329,419.83
Bill Pmt -Check	09/10/2025	36180	STEPHENSON EQUIPMENT INC	-536.49	-329,956.32
Bill Pmt -Check	09/10/2025	36181	T C MCGEEHAN LLC	-350.00	-330,306.32
Bill Pmt -Check	09/10/2025	36182	TD CARD SERVICES	-2,436.25	-332,742.57
Bill Pmt -Check	09/10/2025	36183	THE PHILADELPHIA INQUIRER	-130.50	-332,873.07
Bill Pmt -Check	09/10/2025	36184	TIMONEY KNOX LLP	-429.00	-333,302.07
Bill Pmt -Check	09/10/2025	36185	Timothy Bowen/Play-Well Teknologies	-4,200.00	-337,502.07
Bill Pmt -Check	09/10/2025	36186	TJKFCC	-3,625.00	-341,127.07
Bill Pmt -Check	09/10/2025	36187	TRAISR LLC	-2,000.00	-343,127.07
Bill Pmt -Check	09/10/2025	36188	TRI-STATE TAX BUREAU	-1,779.33	-344,906.40
Bill Pmt -Check	09/10/2025	36189	TRUCK PRO	-1,784.64	-346,691.04
Bill Pmt -Check	09/10/2025	36190	TYLER STROYEK/UNIVERSAL RACKETS	-1,282.50	-347,973.54
Bill Pmt -Check	09/10/2025	36191	UNIFIRST CORPORATION	-459.69	-348,433.23
Bill Pmt -Check	09/10/2025	36192	UNITED INSPECTION AGENCY INC	-4,420.00	-352,853.23

GENERAL FUND

Check Reconciliation

August 15 through September 10, 2025

Type	Date	Numb	Name	Amount	Balance
Bill Pmt -Check	09/10/2025	36193	VECCHIONE FLEET SERVICES	-2,885.70	-355,738.93
Bill Pmt -Check	09/10/2025	36194	VERIZON	-219.00	-355,957.93
Bill Pmt -Check	09/10/2025	36195	VERIZON WIRELESS	-1,338.66	-357,296.59
Bill Pmt -Check	09/10/2025	36196	W.B. MASON CO INC	-830.40	-358,126.99
Bill Pmt -Check	09/10/2025	36197	WISLER PEARLSTINE LLC	-5,498.00	-363,624.99
Bill Pmt -Check	09/10/2025	36198	WITMER PUBLIC SAFETY GROUP INC	-3,801.00	-367,425.99
Bill Pmt -Check	09/10/2025	36199	WOODROW AND ASSOCIATES INC	-15,481.65	-382,907.64
Bill Pmt -Check	09/10/2025	36200	WORTH & COMPANY INC	-6,535.00	-389,442.64
Bill Pmt -Check	09/10/2025	36201	XEROX IT SOLUTIONS	-1,439.40	-390,882.04
Bill Pmt -Check	09/10/2025	36202	ZORO TOOLS INC	-437.12	-391,319.16
Bill Pmt -Check	09/10/2025	36203	GLASGOW INC	-143,006.86	-534,326.02

CAPITAL RESERVE

CHECK RECONCILIATION REPORT

August 15 through September 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2025	3476	C & C TECHNOLOGIES	-1,500.00	-1,500.00
Bill Pmt -Check	09/10/2025	3477	DAVID H. LIGHTKEP	-1,348.00	-2,848.00
Bill Pmt -Check	09/10/2025	3478	DECLAN AND JULIANNE PITONE-WATSON	-40,960.00	-43,808.00
Bill Pmt -Check	09/10/2025	3479	FERGUSON PAINTING INC	-3,890.00	-47,698.00
Bill Pmt -Check	09/10/2025	3480	Recreation Resource USA, LLC	-7,175.00	-54,873.00
Bill Pmt -Check	09/10/2025	3481	RUCH EXCAVATION, Inc	-20,450.00	-75,323.00
Bill Pmt -Check	09/10/2025	3482	TRAFFIC PRODUCTS	-1,879.00	-77,202.00
Bill Pmt -Check	09/10/2025	3483	ZORO TOOLS INC	-857.08	-78,059.08

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

September 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2025	1415	FOLEY, Inc	-5,955.00	-5,955.00
Bill Pmt -Check	09/10/2025	1416	GLASGOW, INC	0.00	-5,955.00
Bill Pmt -Check	09/10/2025	1417	HEIDELBERG MATERIALS INC	-275.71	-6,230.71
Bill Pmt -Check	09/10/2025	1418	PECO ENERGY	-432.65	-6,663.36
Bill Pmt -Check	09/10/2025	1419	TURTLE & HUGHES, INC	-6,810.07	-13,473.43
Bill Pmt -Check	09/10/2025	1420	GLASGOW, INC	-325,000.00	-338,473.43

NOTICE
2026 BUDGET MEETING SCHEDULE

The Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, in compliance with Section 1701 of the Pennsylvania First Class Township Code, has set the following schedule to present and adopt the 2026 Budget of Springfield Township:

<u>Purpose</u>	<u>Date</u>	<u>Time</u>
Budget Workshop	10/15/25	7:00 PM
Budget Presentation	11/12/25	7:30 PM
Budget Hearing	12/10/25	7:30 PM
Budget Adoption	12/10/25	7:30 PM

All Meetings will be held in the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, PA.

Michael Taylor
MANAGER/SECRETARY

AMT:jld
9/11/25

ANY INDIVIDUAL WITH A DISABILITY WISHING TO ATTEND THE ABOVE SCHEDULED MEETINGS AND REQUIRING AN AUXILIARY AID, SERVICE OR OTHER ACCOMMODATION TO PARTICIPATE IN THE PROCEEDINGS, SHOULD CONTACT THE OFFICE OF THE TOWNSHIP MANAGER AT 215-836-7600, 72 HOURS PRIOR TO THE MEETING.

RESOLUTION NO. 1675

A RESOLUTION DISTRIBUTING THE ANNUAL STATE AID TO THE MUNICIPAL PENSION PLANS

WHEREAS, under Act 205 of 1984, the Municipal Pension Funding Standard and Recovery Act, the municipalities have been given the responsibility to distribute the annual state allocation to municipal pension plans; and

WHEREAS, such distribution of State allocation must be authorized by Resolution of the governing body; and

WHEREAS, the sum of \$673,232.56 was received from the Office of the Pennsylvania Auditor General on September 24, 2025 and deposited in a timely manner to the credit of the Township of Springfield Pension Fund Concentration Account; and

WHEREAS, the 2025 minimum municipal pension obligations were established by Resolution No. 1647 on September 11, 2024.

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners of Springfield Township has authorized and directed the distribution of State and Township pension fund allocations as follows:

<u>Pension Plan</u>	<u>State Allocation</u>	<u>Twp. Allocation</u>	<u>Required 2025 MMO</u>
Police DB Pension Plan	338,912.38	167,821.58	428,826
Hourly DB Pension Plan	170,915.30	84,614.04	216,210
Salaried DB Plan	153,405.94	75,944.84	194,058
Salaried DC Plan	<u>9,998.94</u>	<u>54,548.06</u>	<u>64,547</u>
TOTAL	673,232.56	382,928.52	903,641

AND BE IT FURTHER RESOLVED: That the Township Manager shall be directed to report to the Auditor General's Office the manner in which the state allocation has been distributed.

ADOPTED this 8th day of October, 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary



The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

Township Bldg., 1510 Paper Mill Rd., Wyndmoor, PA 19038

website: www.SpringfieldMontco.org

Phone: 215-836-7600

Fax: 215-836-7180

COMMISSIONERS

James M. Lee
President

Susanna O. Ratsavong
Vice President

Peter D. Wilson
Jonathan C. Cobb
Brendan May
Elizabeth McNamara
Edward H. Morris, III

OFFICERS

A. Michael Taylor
Secretary-Manager

James J. Garrity
Solicitor

Joelle Kleinman
Treasurer / Tax Collector

Timothy P. Woodrow, PE
Engineer

Zoning Hearing Board Notice

Notice is hereby given that the Zoning Hearing Board of Springfield Township, Montgomery County, will hold a meeting as required by the Township's Zoning Ordinance. This meeting will be in the Boardroom of the Springfield Township Administration Building, located at 1510 Paper Mill Road, Wyndmoor, PA 19038.

Monday, October 27, 2025, at 7:00 p.m. at which time a public meeting will commence on the following application:

Case #25-20: This is the application of **Petra & Michael Topper**, owners of the property located at 812 E. Abington Avenue, Wyndmoor, PA 19038, known as Parcel #5200-0007-3001. The applicants have requested variances from Section 114-82. B, Section 114-84. B and Section 114-138. G of the Springfield Township Zoning Ordinance. Mr. & Mrs. Topper seek approval to construct a second story addition over the rear of the home that will reduce the existing 10.75-foot side yard to 7 feet, 2 inches. In addition, the building coverage on the property would increase from 37% to 38.8%, the impervious coverage on the property would increase from 71% to 72% of the total lot area. The proposed addition would add a third bedroom to the home. The property is zoned within the D-Residential District of Ward #5 of Springfield Township.

A copy of the application and information submitted for this application is on file in the Community Development Office and may be reviewed during normal business hours. In addition, all information submitted is posted on our website @springfieldmontco.org.

By Order of the Springfield Township
Zoning Hearing Board
Mark A. Penecale
Director of Planning & Zoning

THERE IS A 30-DAY PERIOD AFTER THE DATE THE DECISION IS RENDERED FOR ANY AND ALL AGGRIEVED PERSONS TO FILE AN APPEAL IN THE APPROPRIATE COURT TO CONTEST THE ACTIONS OF THE ZONING HEARING BOARD. APPLICANTS THAT TAKE ACTION ON ANY ZONING HEARING BOARD APPROVAL DURING THE 30-DAY APPEAL PERIOD, DO SO AT THEIR OWN RISK.



Doylestown Township Recreation Center – Front (Program Spaces)



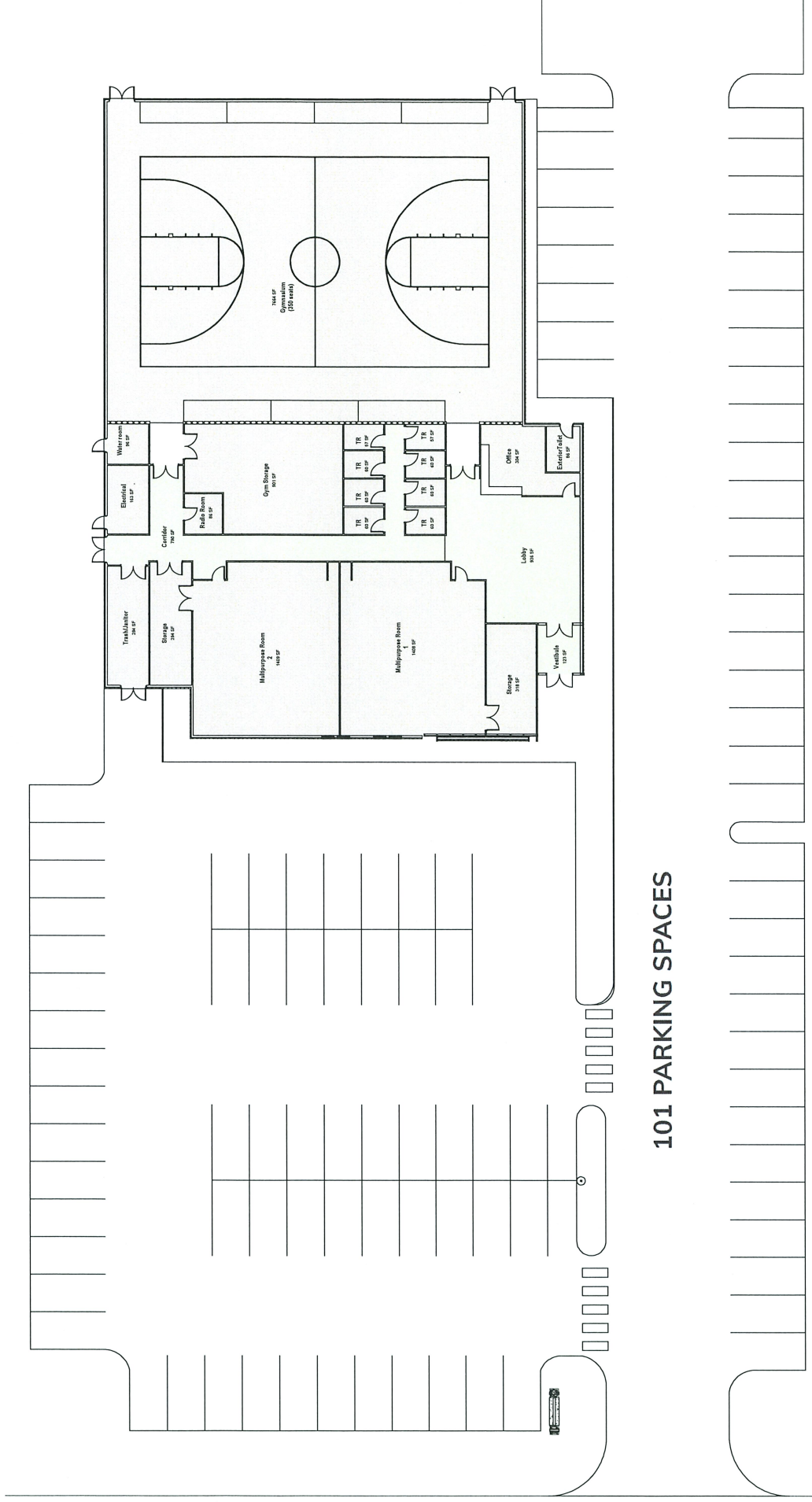
Doylestown Township Recreation Center – Front (Lobby)



Doylestown Township Recreation Center – Side (Gym at Left/Program Spaces at Right)



Doylestown Township Recreation Center – Side (Lobby at Left/Gym at Right)



101 PARKING SPACES

Boyle Construction
 3850 Sierra Cir, Suite 400
 Center Valley, PA
 18034, US
 (484) 223-0726

Prepared By:
 Christian Donovan
 (484) 223-0726
 cdonovan@boyleconstruction.com

Project: Springfield Twp Rec Ctr 8.29 SD Option 3

Scope of Work

- Preliminary Budget based on the 8.29.25 Schematic Design presentation.
- PEMB Construction 15,808SF +/-
- Mix of Steel with Metal stud framing and some masonry.
- No second Floor is included in this Revision
- Soft Costs/Owner Costs shown below the Construction Summary.
- All Gym Equipment and Flooring included under GC scope
- Allowances for trades included in the summary

Existing Conditions

	Quantity	Unit Cost	\$ / sq ft	Total Cost
02--6300-00 Demolish existing oil tanks Description: Remove tanks and test soils	1 ea	\$20,000.00	--	\$20,000.00
02--4000-00 \$/SF - Demo Entire Structure Description: Demo Existing Rectory	1 sq ft	\$94,000.00	--	\$94,000.00
02--4000-00 \$/SF - Demo Entire Structure Description: Demo Existing Gymnasium	1 sq ft	\$100,000.00	--	\$100,000.00
02--4000-00 \$/SF - Demo Entire Structure Description: Demo Existing Church/Social hall	1 sq ft	\$100,000.00	--	\$100,000.00
	--	\$314,000.00	\$19.86	\$314,000.00

Sitework

	Quantity	Unit Cost	\$ / sq ft	Total Cost
31--0000-00 Mobilization	1 ea	\$30,000.00	--	\$30,000.00
31--0000-00 Site Layout & Survey	1 ea	\$20,000.00	--	\$20,000.00
31--0000-00 E&S Controls	25,702 ea	\$3.50	--	\$89,957.00
31--0000-00 Rock Construction Entrance	1 ea	\$5,000.00	--	\$5,000.00

	Quantity	Unit Cost	\$ / sq ft	Total Cost
31--0000-00 Site Supervision & Management	1 ea	\$30,000.00	--	\$30,000.00
33--1000-00 Water Utilities	25,745 ea	\$5.00	--	\$128,725.00
33--4000-00 Storm Drainage Utilities	25,745 ea	\$15.00	--	\$386,175.00
33--7000-00 Electrical Utilities	25,745 ea	\$5.00	--	\$128,725.00
33--3000-00 Sanitary Sewerage Utilities	25,745 ea	\$8.00	--	\$205,960.00
31--0000-00 Building Excavation	25,702 ea	\$10.00	--	\$257,020.00
32--1000-00 Fine grade sub-grade	3,277.02 sq yd	\$1.50	--	\$4,915.52
32--1000-00 Stone Base - Light Duty	3,278 sq yd	\$12.00	--	\$39,336.00
32--1313-00 Site Concrete & Concrete Paving	25,702 ea	\$7.00	--	\$179,914.00
32--1000-00 Binder Course - Light Duty	3,278 sq yd	\$20.00	--	\$65,560.00
32--1000-00 Wearing Course - Light Duty	3,278 sq yd	\$15.00	--	\$49,170.00
32--1000-00 Line Striping / Signs	1 ea	\$10,000.00	--	\$10,000.00
32--9000-00 Planting & Landscaping	25,702 ea	\$3.00	--	\$77,106.00
	--	\$1,707,563.52	\$108.02	\$1,707,563.52

General Construction Package

	Quantity	Unit Cost	\$ / sq ft	Total Cost
01--3200-00 As Builts and Manuals	1 ea	\$15,000.00	--	\$15,000.00
01--1000-00 General Conditions and Supervision	15,808 ea	\$20.00	--	\$316,160.00
01--7100-00 Layout & Survey	15,808 ea	\$1.50	--	\$23,712.00
03--0000-00 Building Concrete Description: Footings, Piers and Slabs	15,808 sq ft	\$30.00	--	\$474,240.00
04--0000-00 Masonry Description: Reduced scope for PEMB	15,808 ea	\$25.00	--	\$395,200.00
05--1200-00 Structural Steel Framing	10,500 ea	\$35.00	--	\$367,500.00
06--1000-00 In-Wall Blocking - shell	1 ea	\$10,000.00	--	\$10,000.00
06--1000-00 In-Wall Blocking - Interior Fit Out	1 ea	\$10,000.00	--	\$10,000.00
06--1000-00 RTU Blocking	1 ea	\$10,000.00	--	\$10,000.00
06--1300-00 Rough Carpentry and Framing Description: Metal Framing	11,200 sq ft	\$12.75	--	\$142,800.00
06--2200-00 Millwork Description: Allowance	1 ea	\$45,000.00	--	\$45,000.00
07--1000-00 Dampproofing & Waterproofing	15,808 ea	\$2.00	--	\$31,616.00
07--2000-00 Insulation Description: Interior walls	11,250 ea	\$2.50	--	\$28,125.00

	Quantity	Unit Cost	\$ / sq ft	Total Cost
07--2400-00 EIFS	11,250 ea	\$7.00	--	\$78,750.00
07--4600-00 Metal Siding/ATAS	11,250 ea	\$10.00	--	\$112,500.00
07--5000-00 EPDM roofing	11,250 sq ft	\$25.00	--	\$281,250.00
07--5000-00 Sheet metal work - gutters & downspouts	1 ea	\$25,000.00	--	\$25,000.00
07--9000-00 Joint Sealants & Caulking	15,808 ea	\$2.50	--	\$39,520.00
08--1000-00 Exterior hollow metal set	5 ea	\$3,500.00	--	\$17,500.00
08--1000-00 Interior hollow metal set Description: Doors Frames and Hardware	33 ea	\$4,000.00	--	\$132,000.00
08--3300-00 Overhead Doors & Frames	2 ea	\$20,000.00	--	\$40,000.00
08--5000-00 Windows	11,250 ea	\$30.00	--	\$337,500.00
09--2000-00 Metal Framing & Drywall	15,808 ea	\$25.00	--	\$395,200.00
09--3000-00 CT Floor #1 Description: Ceramic floor in Toilet rooms	875 sq ft	\$15.00	--	\$13,125.00
09--5000-00 Ceilings	15,808 ea	\$7.00	--	\$110,656.00
09--6000-00 Floorings	15,808 ea	\$15.00	--	\$237,120.00
09--9000-00 Painting & Coating Description: Interior painting of all new construction	15,808 ea	\$5.00	--	\$79,040.00
10--1400-00 Signage Description: Allowance	1 ea	\$20,000.00	--	\$20,000.00
10--2800-00 Toilet, Bath, & Laundry Accessories Description: Allowance	1 ea	\$10,000.00	--	\$10,000.00
10--8000-00 Fire Extinguishers & Cabinets	1 ea	\$7,500.00	--	\$7,500.00
13--0000-00 Special Construction Description: Gym Equipment and Flooring	1 ea	\$330,000.00	--	\$330,000.00
13--3000-00 PEMB with siding and insulation Description: SF Budget from LST/Kesytone with escalation	15,808 ea	\$72.00	--	\$1,138,176.00
	--	\$5,274,190.00	\$333.64	\$5,274,190.00

Fire Protection

	Quantity	Unit Cost	\$ / sq ft	Total Cost
21--0000-00 Fire Suppression	15,808 ea	\$10.00	--	\$158,080.00
	--	\$158,080.00	\$10.00	\$158,080.00

Plumbing

	Quantity	Unit Cost	\$ / sq ft	Total Cost
22--0000-00 Plumbing	15,808 ea	\$28.00	--	\$442,624.00
Description: All Rough-in and Fixtures				
	--	\$442,624.00	\$28.00	\$442,624.00

Mechanical

	Quantity	Unit Cost	\$ / sq ft	Total Cost
23--0000-00 HVAC	15,808 ea	\$55.00	--	\$869,440.00
	--	\$869,440.00	\$55.00	\$869,440.00

Electrical, Communications, Safety & Security

	Quantity	Unit Cost	\$ / sq ft	Total Cost
26--0000-00 Electrical	15,808 ea	\$55.00	--	\$869,440.00
26--0000-00 Site lighting poles & bases	10 sq ft	\$10,000.00	--	\$100,000.00
28--0000-00 Fire alarm system	15,808 sq ft	\$5.00	--	\$79,040.00
28--0000-00 Security system	15,808 ea	\$3.00	--	\$47,424.00
28--0000-00 Tele / Data system	15,808 ea	\$5.00	--	\$79,040.00
28--0000-00 Card access / building entry system	15,808 ea	\$2.50	--	\$39,520.00
28--0000-00 A/V system	15,808 ea	\$4.00	--	\$63,232.00
26--3000-00 Generator and ATS	1 ea	\$150,000.00	--	\$150,000.00
Description: Allowance for Gen and ATS				
	--	\$1,427,696.00	\$90.31	\$1,427,696.00

Notes

- For Budgetary purposes only.
- Escalation is based on Q3 2026
- No costs are included for LEED Certification, Geothermal, or Solar Panel Systems.
- Bonds, Contingency, and Escalation are calculated on the construction costs only, not the soft costs.

Summary

Subtotal Construction Costs	\$10,193,594.00
Bonding 2%	\$203,872.00
Subtotal Construction Costs & Bonds	\$10,397,466.00

Soft Costs	\$ / sq ft	Total Cost
Soft Costs		
01--4010-00 Architectural Design	--	\$177,537.00
01--4020-00 Civil Engineering	--	\$219,930.00
01--4030-00 Structural Engineering	--	\$20,075.00
01--4040-00 MEP Engineering	--	\$78,100.00
00--2000-00 Construction Management Preconstruction Services	--	\$144,000.00
01--2000-00 Contruction Management Services	--	\$495,000.00
01--4050-00 Geotech Consultant	--	\$12,000.00
01--4050-00 Environmental Consultant	--	\$20,000.00
01--4050-00 Recreation Consultant	--	\$31,200.00
01--4060-00 Validation and Commissioning	--	\$25,000.00
01--4080-00 Testing - Construction Phase	--	\$75,000.00
01--4090-00 Permits	--	\$15,000.00
01--4100-00 Zoning/Planning/Township Submission	--	\$0.00
01--4110-00 Utility Co. Charges	--	\$25,000.00
01--4120-00 Builder's Risk Ins Policy	--	\$15,000.00
12 Furnishings	--	\$25,000.00
Subtotal Soft Costs	\$87.16	\$1,377,842.00

Subtotal Construction and Soft Costs	\$11,775,308.00
---	------------------------

Contingencies, Allowances, and Escalation	\$ / sq ft	Total Cost
Allowances to Include in Bid Packages		\$465,000.00
Contingency 10% (Construction costs only)		\$1,019,360.00
Escalation (5% per year)		\$509,680.00
Subtotal Contingencies, Allowances and Escalation		\$1,994,040.00

Total Project Cost	\$13,769,348.00
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MKSD Fee Spreadsheet: Springfield Rec Center REDUCED SF

Revised 02.05.2024

estimated SF construction cost per SF \$ 250.00
 estimated budget \$ 5,000,000.00

20,000 Based on reduction of program to 1 basketball court and program space as available due to available space on the site

Cost Breakdown									
DESIGN COSTS	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Arch	\$ 9,747.50	\$ 39,200.00	\$ 46,735.50	\$ 23,366.00	\$ 15,568.00	\$ 5,000.00	\$ 33,670.00	\$ 173,287.00	
MEP/FP	\$ 4,025.00	\$ 18,375.00	\$ 20,387.50	\$ 9,712.50	\$ 6,475.00	\$ 2,000.00	\$ 13,125.00	\$ 74,100.00	
Structural	\$ 1,225.00	\$ 2,730.00	\$ 4,777.50	\$ 2,870.00	\$ 1,907.50	\$ 910.00	\$ 5,005.00	\$ 19,425.00	
	\$ 14,997.50	\$ 60,305.00	\$ 71,900.50	\$ 35,948.50	\$ 23,950.50	\$ 7,910.50	\$ 51,800.00	\$ 266,812.00	Total Base Arch, MEP, Structural Costs

ADDED VALUE COSTS								
Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Civil	\$ 53,300.00	\$ 88,350.00	\$ 9,500.00	\$ 6,000.00	\$ 4,000.00	\$ 4,500.00	\$ 54,280.00	\$ 219,930.00 Fees include full land development and reimburseable fees, but could be billed hourly to reduce costs; Geotech excluded. Programming consultant: Maybe unnecessary if Township decides to proceed as SD of new construction and doesn't require the evaluation of costs vs. payback of different scenarios of program and reuse of buildings
B*Y	\$ 25,200.00						\$ 25,200.00	
	\$ 78,500.00	\$ 88,350.00	\$ 9,500.00	\$ 6,000.00	\$ 4,000.00	\$ 4,500.00	\$ 54,280.00	Total Added Value Costs: 245,130.00

REIMBURSEABLES									
Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks	
BK Reimb	\$ 6,000.00						\$ 6,000.00	Programming consultant to attend in person meetings, may be done virtually to eliminate costs, or removed if services are not required above.	
Arch Reimb	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 1,500.00	\$ 4,250.00		
Struct Reimb	\$ 250.00					\$ 400.00	\$ 650.00		
MEP/FP Reimb	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 4,000.00		
	\$ 7,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 500.00	\$ 14,900.00	Total Reimbursables	

GRAND TOTAL PER PHASE \$ 100,747.50 \$ 149,655.00 \$ 82,400.50 \$ 42,948.50 \$ 28,700.50 \$ 12,910.00 \$ 109,480.00 \$ 526,842.00

LEED Alternate	
Arch	\$ 40,000.00
MEP/FP	\$ 40,000.00
Civil	\$ 6,500.00
Reimburseables	\$ 1,000.00
LEED Total	\$ 87,500.00

NOTE: CM estimating fees have been removed from this number as Springfield Township noted they would be bringing a CM on board during design.

Modified Costs if Programming Consultant Costs are Removed:									
DESIGN COSTS	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Arch	\$ 9,747.50	\$ 39,200.00	\$ 46,735.50	\$ 23,366.00	\$ 15,568.00	\$ 5,000.00	\$ 33,670.00	\$ 173,287.00	
MEP/FP	\$ 4,025.00	\$ 18,375.00	\$ 20,387.50	\$ 9,712.50	\$ 6,475.00	\$ 2,000.00	\$ 13,125.00	\$ 74,100.00	
Structural	\$ 1,225.00	\$ 2,730.00	\$ 4,777.50	\$ 2,870.00	\$ 1,907.50	\$ 910.00	\$ 5,005.00	\$ 19,425.00	
	\$ 14,997.50	\$ 60,305.00	\$ 71,900.50	\$ 35,948.50	\$ 23,950.50	\$ 7,910.50	\$ 51,800.00	\$ 266,812.00	Total Base Arch, MEP, Structural Costs

ADDED VALUE COSTS									
Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks	
Civil	\$ 53,300.00	\$ 88,350.00	\$ 9,500.00	\$ 6,000.00	\$ 4,000.00	\$ 4,500.00	\$ 54,280.00	\$ 219,930.00 Fees include full land development and reimburseable fees, but could be billed hourly to reduce costs; Geotech excluded.	
REIMBURSEABLES									
Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks	
Arch Reimb	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 4,250.00	
Struct Reimb	\$ 250.00						\$ 400.00	\$ 650.00	
MEP/FP Reimb	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00		\$ 1,500.00	\$ 4,000.00	
	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 500.00	\$ 3,400.00	\$ 8,900.00 Total Reimburseables	

GRAND TOTAL PER PHASE \$ 69,547.50 \$ 149,655.00 \$ 82,400.50 \$ 42,948.50 \$ 28,700.50 \$ 12,910.00 \$ 109,480.00 \$ 495,642.00

**RECYCLING REPORT
STATISTICAL DATA
FOR THE MONTH OF SEPTEMBER 2025**

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2025 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	142.0	1,436.45	1,996.5
Householder Participation			
No. of Curb Stops	20,984	195,726	266,263
Percent of Total (7,200)	72.9	68.1	71.0
Avg. Lbs. per Curb Stop	13.5	14.7	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$34.69)*	(4,925.98)	(18,824.75)	(70,538.36)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$82.75	11,750.50	118,866.24	162,727.88
State Performance Grant			
Prorated Annual Award	2,426.67	21,839.99	29,120.00
Grand Total Sales/Savings	9,250.69	121,881.48	121,309.52
Cost of Collection (prorated)			
Labor and Overhead	(28,134.58)	(253,211.25)	(337,615.00)
Equipment Cost	(5,250.00)	(47,250.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(750.00)	(1,000.00)
Total Cost	(33,467.91)	(301,211.25)	(401,615.00)
Net Income and Saving	(24,217.22)	(179,329.77)	(280,305.48)

* ESTIMATED; Sales value adjusts monthly

RESOLUTION NO. 1676

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION
FOR THE 2025 ROUND OF THE PENNDOT TRANSPORTATION ALTERNATIVES SET-
ASIDE GRANT PROGRAM**

WHEREAS, the Pennsylvania Department of Transportation (PennDOT) oversees Transportation Alternatives Set-Aside (TASA) Grant Program as a competitive funding program to assist municipalities in implementing community infrastructure projects aimed at improving transportation options; and

WHEREAS, the Delaware Valley Regional Planning Commission (DVRPC) administers the TASA program on behalf of PennDOT;

WHEREAS, Springfield Township has partnered with Upper Dublin Township to analyze multimodal transportation improvements along Pennsylvania Avenue (SR 2027); and

WHEREAS, Springfield Township and Upper Dublin Township have defined a preferred option for corridor-wide improvements to address inter-municipal trail connections, eliminate missing sidewalk gaps, upgrade pedestrian access at Bridge Street, improve pedestrian connectivity to the SEPTA Regional Rail Oreland Station and provide traffic calming and safety benefits; and

WHEREAS, Upper Dublin Township has agreed to be the lead applicant on the TASA grant application and Pennsylvania Avenue Multimodal Improvements project advancement with Springfield Township as a partnering municipality; and

WHEREAS, Boles Smyth Associates has prepared a TASA application with a grant request of approximately \$1.2 Million and a local match not to exceed \$75,000 for both municipalities for pre-construction project design; and

WHEREAS, a local match for vehicular traffic signal upgrades at Pennsylvania Avenue and Bridge Street may also be required during construction.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Springfield Township authorizes submittal of the 2025 PennDOT TASA grant application for the Pennsylvania Avenue Multimodal Improvements project with a local match provided from Springfield Township for pre-construction project design and vehicular traffic signal upgrades during construction.

ADOPTED this 8th day of October, 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary

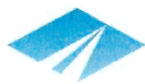
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements

**Springfield and Upper Dublin Townships
Montgomery County**

Project Concept Exhibits and Preliminary Plans

August 2025

Prepared By:



Boles, Smyth Associates, Inc.
Consulting Civil Engineers Since 1972

PA-PAR Pennsylvania Avenue (SR 2027)

Pedestrian Access Route Improvements

Springfield and Upper Dublin Townships
Montgomery County

1.

PA PAR Proposed Improvements Exhibit A

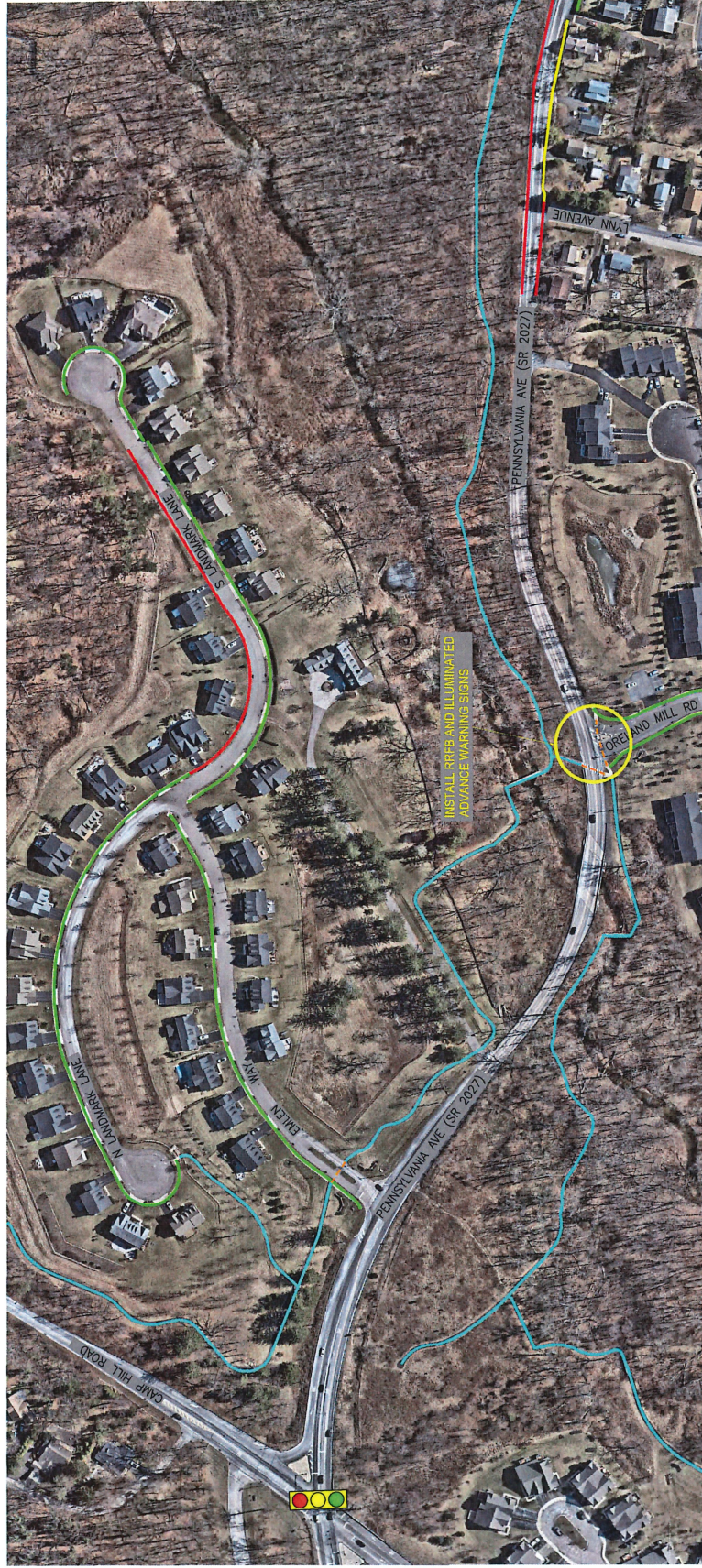


Boles, Smyth Associates, Inc.
Consulting Civil Engineers Since 1972

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2027	PAP	1 OF 3
UPPER DUBLIN TOWNSHIP				
REVISION NUMBER	REVISIONS	BY	DATE	

LEGEND

- EXISTING SIDEWALK —
- EXISTING MULTI-USE TRAIL —
- MISSING SIDEWALK —
- EXISTING PEDESTRAIN CROSSING —
- EXISTING TRAFFIC SIGNAL —
- PROPOSED SIDEWALK —
- PROPOSED ADA RAMP —
- PROPOSED SIGNAL IMPROVEMENTS —
- PROPOSED INTERSECTION IMPROVEMENTS —



SEE SHEET 2 OF 3

WEST ZONE



Boles, Smyth Associates, Inc.
Consulting Civil Engineers Since 1972

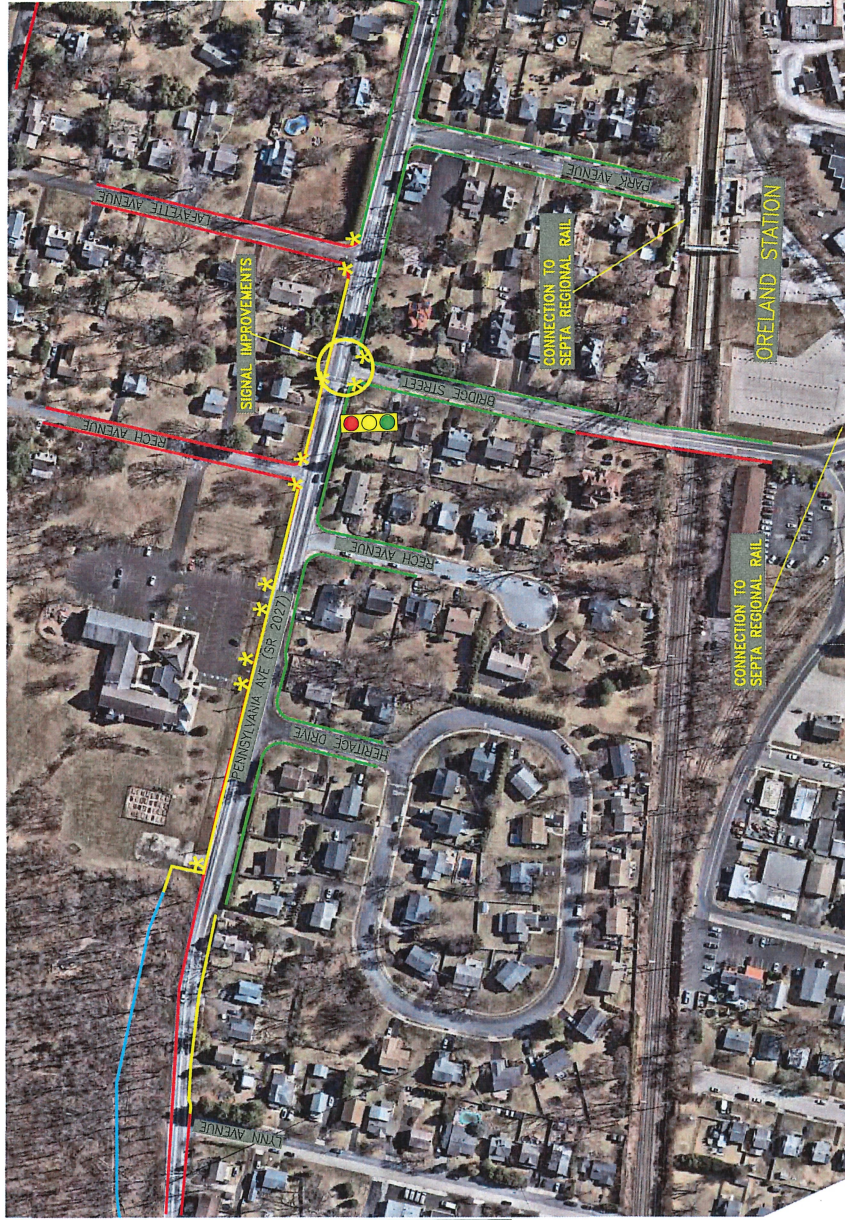
PENNSYLVANIA AVENUE MULTIMODAL
IMPROVEMENTS: EXHIBIT A



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2027	PAP	2 OF 3
REVISION NUMBER	UPPER DUBLIN TOWNSHIP			
BY	REVISIONS			
DATE				

LEGEND

- EXISTING SIDEWALK —
- EXISTING MULTI-USE TRAIL —
- MISSING SIDEWALK —
- EXISTING PEDESTRAIN CROSSING —
- EXISTING TRAFFIC SIGNAL —
- PROPOSED SIDEWALK —
- PROPOSED ADA RAMP —
- PROPOSED SIGNAL IMPROVEMENTS —
- PROPOSED INTERSECTION IMPROVEMENTS —



SEE SHEET 3 OF 3

SEE SHEET 1 OF 3

WEST ZONE CENTRAL ZONE



PENNSYLVANIA AVENUE MULTIMODAL IMPROVEMENTS: EXHIBIT A

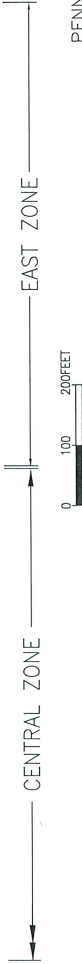
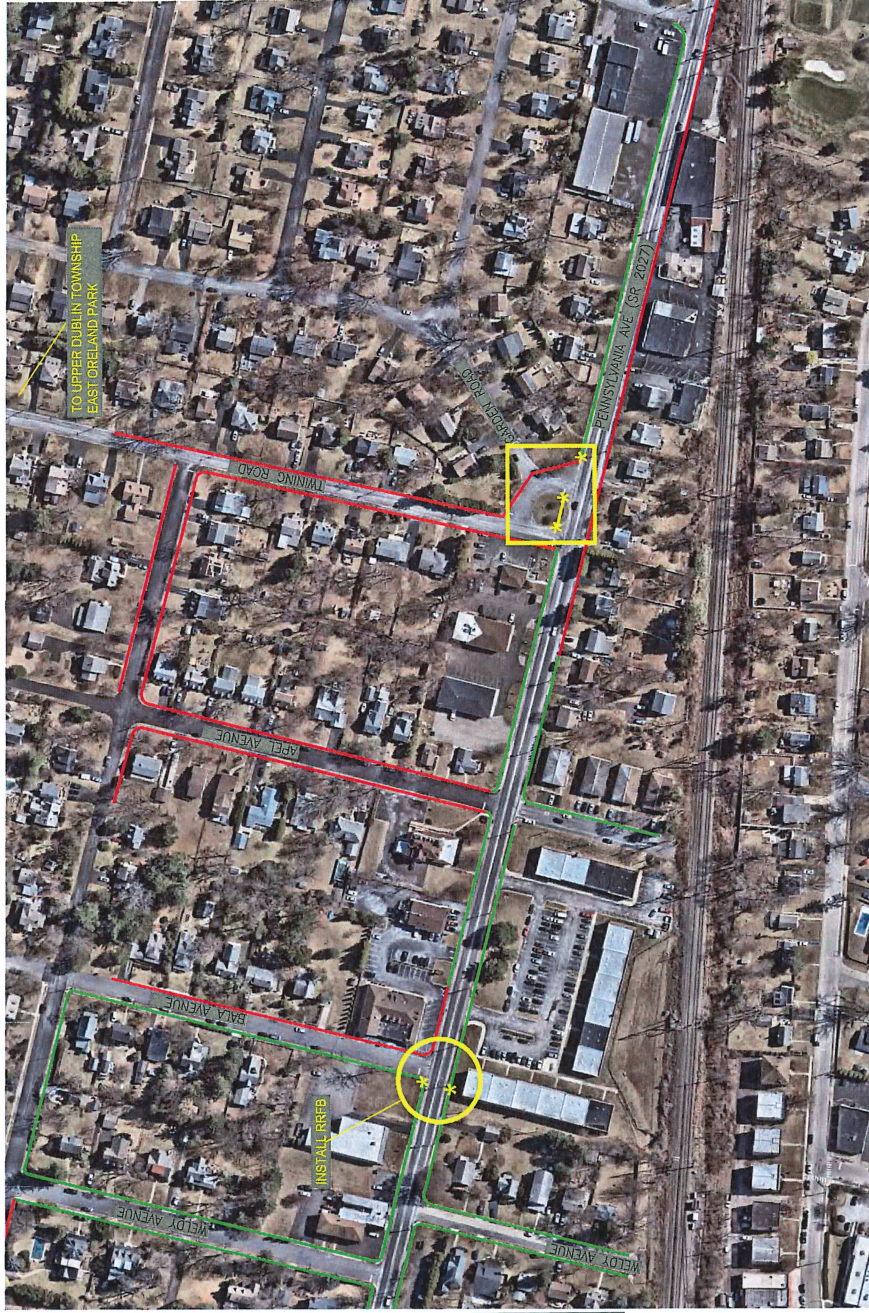


Boles, Smyth Associates, Inc.
Consulting Civil Engineers Since 1972

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2027	PAP	3 OF 3
UPPER DUBLIN TOWNSHIP				
REVISION NUMBER	REVISIONS			
BY	DATE			

LEGEND

- EXISTING SIDEWALK —
- EXISTING MULTI-USE TRAIL —
- MISSING SIDEWALK —
- EXISTING PEDESTRAIN CROSSING —
- EXISTING TRAFFIC SIGNAL —
- PROPOSED SIDEWALK —
- PROPOSED ADA RAMP —
- PROPOSED SIGNAL IMPROVEMENTS —
- PROPOSED INTERSECTION IMPROVEMENTS —



PENNSYLVANIA AVENUE MULTIMODAL IMPROVEMENTS: EXHIBIT A



Boles, Smyth Associates, Inc.
Consulting Civil Engineers Since 1972

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
 West Zone - Traffic Signal

8/28/2025

ENGINEER'S ESTIMATE

Item	Description	Unit	Quantity	Unit Price	Item Total
0910-4116	AWG 8 UNDERGROUND CABLE, COPPER, 1 CONDUCTOR	LF	470	\$2.00	\$940.00
0931-0001	POST MOUNTED SIGNS, TYPE B	SF	43.00	\$55.00	\$2,365.00
0935-0001	POST MOUNTED SIGNS, TYPE F	SF	4.00	\$50.00	\$200.00
0935-0421	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY WITH ACCESSIBLE PEDESTRIAN SIGNAL (SINGLE SIDED)	EA	4	\$1,500.00	\$6,000.00
0935-0424	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY WITH ACCESSIBLE PEDESTRIAN SIGNAL (DOUBLE SIDED)	EA	2	\$1,500.00	\$3,000.00
0936-0200	STRUCTURE MOUNTED FLAT SHEET ALUMINUM SIGNS	SF	64.00	\$68.00	\$4,352.00
0951-0130	TRAFFIC SIGNAL SUPPORT, 30' MAST ARM	EA	1	\$30,000.00	\$30,000.00
0951-0135	TRAFFIC SIGNAL SUPPORT, 35' MAST ARM WITH LUMINAIRE ARM (30' MOUNTING HEIGHT)	EA	1	\$36,000.00	\$36,000.00
0951-2130	TRAFFIC SIGNAL SUPPORT, 30' MAST ARM WITH LUMINAIRE ARM (30' MOUNTING HEIGHT)	EA	1	\$33,000.00	\$33,000.00
0951-4014	TRAFFIC SIGNAL SUPPORT, 14' PEDESTAL	EA	4	\$5,200.00	\$20,800.00
0951-4023	PEDESTRIAN STUB POLE, TYPE C	EA	6	\$2,000.00	\$12,000.00
4952-1000	TIME CLOCK, GPS	EA	1	\$750.00	\$750.00
0954-0012	2 INCH CONDUIT	LF	175	\$7.50	\$1,312.50
0954-0013	3 INCH CONDUIT	LF	360	\$12.50	\$4,500.00
0954-0151	TRENCH AND BACKFILL, TYPE I	LF	140	\$28.50	\$3,990.00
0954-0152	TRENCH AND BACKFILL, TYPE II	LF	100	\$85.00	\$8,500.00
0954-0153	TRENCH AND BACKFILL, TYPE III	LF	135	\$100.00	\$13,500.00
0954-0201	SIGNAL CABLE, 14 AWG, 3 CONDUCTOR	LF	1,690	\$4.25	\$7,182.50
0954-0202	SIGNAL CABLE, 14 AWG, 5 CONDUCTOR	LF	800	\$4.75	\$3,800.00
0954-0203	SIGNAL CABLE, 14 AWG, 7 CONDUCTOR	LF	240	\$5.25	\$1,260.00
0954-0302	JUNCTION BOX, JB-27	EA	6	\$1,000.00	\$6,000.00
0954-0403	ELECTRICAL SERVICE, TYPE C	EA	2	\$2,500.00	\$5,000.00
0955-3205	VEHICULAR SIGNAL HEAD, THREE 8" SECTIONS (LED)	EA	1	\$1,000.00	\$1,000.00
0955-3208	VEHICULAR SIGNAL HEAD, THREE 12" SECTIONS (LED)	EA	4	\$1,150.00	\$4,600.00
0955-3209	VEHICULAR SIGNAL HEAD, FOUR 12" SECTIONS (LED)	EA	1	\$1,350.00	\$1,350.00
0955-3209	VEHICULAR SIGNAL HEAD, FIVE 12" SECTIONS (LED)	EA	1	\$1,500.00	\$1,500.00
4956-0500	PEDESTRIAN PUSH BUTTON, LATCHING LED	EA	4	\$500.00	\$2,000.00
4955-3722	LED COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE A, STEADY COUNTDOWN	EA	4	\$850.00	\$3,400.00
0971-0001	REMOVE POST MOUNTED SIGNS, TYPE B	EA	0	\$450.00	\$0.00
9000-0001	REMOVAL OF EXISTING SIGNAL EQUIPMENT - PENNSYLVANIA AVE AND BRIDGE ST	LS	1	\$10,000.00	\$10,000.00
9000-0400	REMOVE AND RELOCATE EMERGENCY PRE-EMPTION, 4 APPROACHES	LS	1	\$4,500.00	\$4,500.00
9000-0600	CONTROLLER ASSEMBLY, TYPE 1 MOUNTING	EA	1	\$62,500.00	\$62,500.00
9000-0670	LED LUMINAIRE, ARM MOUNT, PAINTED 250 WATT EQUIVALENT	EA	2	\$1,250.00	\$2,500.00
9000-9999	MIOVISION DETECTION SYSTEM	EA	1	\$32,500.00	\$32,500.00
Sub-Total:					\$330,302.00
Contingency		10%			\$33,030.20
Design (15% of Construction and Contingency Estimate)		15%			\$54,499.83
Construction Inspection (15% of Constr & Contingency Est)		15%			\$54,499.83

TOTAL PROJECT COST

\$472,331.86

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
 West Zone - ROADWAY CONSTRUCTION PHASE - PRELIMINARY COST ESTIMATE

8/28/2025

ENGINEER'S ESTIMATE

Item	Description	Unit	Quantity	Unit Price	Item Total
0203-0001	CLASS 1 EXCAVATION	CY	232	\$65.00	\$15,080.00
0203-0004	CLASS 1B EXCAVATION	CY	177	\$85.00	\$15,045.00
0212-0014	GEOTEXTILE, CLASS 4, TYPE A	SY	692	\$6.25	\$4,325.00
0313-0322	SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, < 0.3 MILLION ESALS, 25.0 MM MIX, 4" DEPTH	SY	526	\$27.75	\$14,596.50
0313-0526	SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 25.0 MM MIX, 6" DEPTH	SY	166	\$55.00	\$9,130.00
0350-0106	SUBBASE 6" DEPTH (NO. 2A)	SY	692	\$28.50	\$19,722.00
0413-0192	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, < 0.3 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-H	SY	526	\$13.25	\$6,969.50
0413-0298	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-H	SY	166	\$23.50	\$3,901.00
0413-6055	SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 19.0 MM MIX, 2 1/2" DEPTH	SY	166	\$35.00	\$5,810.00
0460-0002	ASPHALT TACK COAT	GAL	97	\$10.00	\$970.00
0491-0012	MILLING OF ASPHALT PAVEMENT SURFACE, 1 1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	SY	0	\$9.00	\$0.00
0630-0041	PLAIN CEMENT CONCRETE CURB, 8" HEIGHT	LF	808	\$102.50	\$82,820.00
0676-0001	CEMENT CONCRETE SIDEWALK	SY	382	\$135.00	\$51,570.00
0686-0020	CONSTRUCTION SURVEYING, TYPE B	LS	1	\$7,500.00	\$7,500.00
0695-0004	DETECTABLE WARNING SURFACE, POLYMER COMPOSITE	SF	206	\$55.00	\$11,330.00
0802-0001	TOPSOIL, FURNISHED AND PLACED	CY	10	\$110.00	\$1,100.00
0804-0036	SEEDING AND SOIL SUPPLEMENTS - FORMULA B RESIDENTIAL MIX	LB	10	\$175.00	\$1,750.00
0860-0002	INLET FILTER BAG FOR TYPE C INLET	EA	0	\$325.00	\$0.00
0901-0240	ADDITIONAL TRAFFIC CONTROL SIGNS	SF	50	\$25.00	\$1,250.00
9000-0150	CONSTRUCTION FENCE	LF	500	\$5.50	\$2,750.00
Sub-Total:					\$255,619.00
0608-0001	Mobilization	5%			\$12,780.95
0901-0001	Maintenance & Protection of Traffic	6%			\$15,337.14
Construction Cost					\$283,737.09
Contingency					10% \$28,373.71
Design (15% of Construction and Contingency Estimate)					15% \$46,816.62
Construction Inspection (15% of Constr & Contingency Est)					15% \$46,816.62

TOTAL PROJECT COST

\$405,744.04

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
Central Zone - Rectangular Rapid Flashing Beacon

8/28/2025

ENGINEER'S ESTIMATE

Item	Description	Unit	Quantity	Unit Price	Item Total
0910-4116	AWG 8 UNDERGROUND CABLE, COPPER, 1 CONDUCTOR	LF	320	\$2.00	\$640.00
0931-0001	POST MOUNTED SIGNS, TYPE B	SF	18.00	\$55.00	\$990.00
0935-0001	POST MOUNTED SIGNS, TYPE F	SF	4.00	\$50.00	\$200.00
0936-0200	STRUCTURE MOUNTED FLAT SHEET ALUMINUM SIGNS	SF	95.00	\$68.00	\$6,460.00
0951-0135	TRAFFIC SIGNAL SUPPORT, 35' MAST ARM WITH LUMINAIRE ARM (30' MOUNTING HEIGHT)	EA	1	\$36,000.00	\$36,000.00
0951-4014	TRAFFIC SIGNAL SUPPORT, 14' PEDESTAL	EA	1	\$5,200.00	\$5,200.00
0951-4023	PEDESTRIAN STUB POLE, TYPE C	EA	2	\$2,000.00	\$4,000.00
0954-0012	2 INCH CONDUIT	LF	75	\$7.50	\$562.50
0954-0013	3 INCH CONDUIT	LF	140	\$12.50	\$1,750.00
0954-0151	TRENCH AND BACKFILL, TYPE I	LF	40	\$28.50	\$1,140.00
0954-0153	TRENCH AND BACKFILL, TYPE III	LF	35	\$100.00	\$3,500.00
0954-0201	SIGNAL CABLE, 14 AWG, 3 CONDUCTOR	LF	430	\$4.25	\$1,827.50
0954-0302	JUNCTION BOX, JB-27	EA	2	\$1,000.00	\$2,000.00
0954-0403	ELECTRICAL SERVICE, TYPE C	EA	1	\$2,500.00	\$2,500.00
0935-0421	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY WITH ACCESSIBLE PEDESTRIAN SIGNAL (SINGLE SIDED)	EA	4	\$1,500.00	\$6,000.00
0935-0424	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY WITH ACCESSIBLE PEDESTRIAN SIGNAL (DOUBLE SIDED)	EA	2	\$1,500.00	\$3,000.00
0971-0001	REMOVE POST MOUNTED SIGNS, TYPE B	EA	0	\$450.00	\$0.00
9000-0670	LED LUMINAIRE, ARM MOUNT, PAINTED 250 WATT EQUIVALENT	EA	1	\$1,250.00	\$1,250.00
Sub-Total:					\$77,020.00
Contingency		10%			\$7,702.00
Design (15% of Construction and Contingency Estimate)		15%			\$12,708.30
Construction Inspection (15% of Constr & Contingency Est)		15%			\$12,708.30

TOTAL PROJECT COST

\$110,138.60

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
 Central Zone - ROADWAY CONSTRUCTION PHASE - PRELIMINARY COST ESTIMATE

8/28/2025

ENGINEER'S ESTIMATE

Item	Description	Unit	Quantity	Unit Price	Item Total
0203-0001	CLASS 1 EXCAVATION	CY	70	\$65.00	\$4,550.00
0203-0004	CLASS 1B EXCAVATION	CY	56	\$85.00	\$4,760.00
0212-0014	GEOTEXTILE, CLASS 4, TYPE A	SY	108	\$6.25	\$675.00
0313-0526	SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 25.0 MM MIX, 6" DEPTH	SY	108	\$55.00	\$5,940.00
0350-0106	SUBBASE 6" DEPTH (NO. 2A)	SY	108	\$28.50	\$3,078.00
0413-0298	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-H	SY	108	\$23.50	\$2,538.00
0413-6055	SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 19.0 MM MIX, 2 1/2" DEPTH	SY	108	\$35.00	\$3,780.00
0460-0002	ASPHALT TACK COAT	GAL	15	\$10.00	\$150.00
0491-0012	MILLING OF ASPHALT PAVEMENT SURFACE, 1 1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	SY	0	\$9.00	\$0.00
0630-0041	PLAIN CEMENT CONCRETE CURB, 8" HEIGHT	LF	87	\$102.50	\$8,917.50
0676-0001	CEMENT CONCRETE SIDEWALK	SY	30	\$135.00	\$4,050.00
0686-0020	CONSTRUCTION SURVEYING, TYPE B	LS	1	\$7,500.00	\$7,500.00
0695-0004	DETECTABLE WARNING SURFACE, POLYMER COMPOSITE	SF	30	\$55.00	\$1,650.00
0802-0001	TOPSOIL, FURNISHED AND PLACED	CY	3	\$110.00	\$330.00
0804-0036	SEEDING AND SOIL SUPPLEMENTS - FORMULA B RESIDENTIAL MIX	LB	3	\$175.00	\$525.00
0860-0002	INLET FILTER BAG FOR TYPE C INLET	EA	0	\$325.00	\$0.00
0901-0240	ADDITIONAL TRAFFIC CONTROL SIGNS	SF	50	\$25.00	\$1,250.00
9000-0150	CONSTRUCTION FENCE	LF	100	\$5.50	\$550.00
Sub-Total:					\$50,243.50
0608-0001	Mobilization	5%			\$2,512.18
0901-0001	Maintenance & Protection of Traffic	6%			\$3,014.61
Construction Cost					\$55,770.29
Contingency					10% \$5,577.03
Design (15% of Construction and Contingency Estimate)					15% \$9,202.10
Construction Inspection (15% of Constr & Contingency Est)					15% \$9,202.10

TOTAL PROJECT COST

\$79,751.51

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
 East Zone - ROADWAY CONSTRUCTION PHASE - PRELIMINARY COST ESTIMATE

8/28/2025

ENGINEER'S ESTIMATE

Item	Description	Unit	Quantity	Unit Price	Item Total
0203-0001	CLASS 1 EXCAVATION	CY	75	\$65.00	\$4,875.00
0203-0004	CLASS 1B EXCAVATION	CY	44	\$85.00	\$3,740.00
0212-0014	GEOTEXTILE, CLASS 4, TYPE A	SY	99	\$6.25	\$618.75
0313-0526	SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 25.0 MM MIX, 6" DEPTH	SY	99	\$55.00	\$5,445.00
0350-0106	SUBBASE 6" DEPTH (NO. 2A)	SY	99	\$28.50	\$2,821.50
0413-0298	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-H	SY	99	\$23.50	\$2,326.50
0413-6055	SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO < 10 MILLION ESALS, 19.0 MM MIX, 2 1/2" DEPTH	SY	99	\$35.00	\$3,465.00
0460-0002	ASPHALT TACK COAT	GAL	14	\$10.00	\$140.00
0491-0012	MILLING OF ASPHALT PAVEMENT SURFACE, 1 1/2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	SY	0	\$9.00	\$0.00
0630-0041	PLAIN CEMENT CONCRETE CURB, 8" HEIGHT	LF	288	\$102.50	\$29,520.00
0676-0001	CEMENT CONCRETE SIDEWALK	SY	54	\$135.00	\$7,290.00
0686-0020	CONSTRUCTION SURVEYING, TYPE B	LS	1	\$7,500.00	\$7,500.00
0695-0004	DETECTABLE WARNING SURFACE, POLYMER COMPOSITE	SF	24	\$55.00	\$1,320.00
0802-0001	TOPSOIL, FURNISHED AND PLACED	CY	10	\$110.00	\$1,100.00
0804-0036	SEEDING AND SOIL SUPPLEMENTS - FORMULA B RESIDENTIAL MIX	LB	5	\$175.00	\$875.00
0860-0002	INLET FILTER BAG FOR TYPE C INLET	EA	0	\$325.00	\$0.00
0901-0240	ADDITIONAL TRAFFIC CONTROL SIGNS	SF	50	\$25.00	\$1,250.00
9000-0150	CONSTRUCTION FENCE	LF	250	\$5.50	\$1,375.00
Sub-Total:					\$73,661.75
0608-0001	Mobilization	5%			\$3,683.09
0901-0001	Maintenance & Protection of Traffic	6%			\$4,419.71
Construction Cost					\$81,764.54
Contingency					10% \$8,176.45
Design (15% of Construction and Contingency Estimate)					15% \$13,491.15
Construction Inspection (15% of Constr & Contingency Est)					15% \$13,491.15

TOTAL PROJECT COST

\$116,923.30

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
PVM Option A - PRELIMINARY COST ESTIMATE

8/28/2025

ENGINEER'S ESTIMATE

Item	Description	Unit	Quantity	Unit Price	Item Total
0960-0001	4" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS	LF	2549	\$1.35	\$3,441.15
0960-0002	4" YELLOW HOT THERMOPLASTIC PAVEMENT MARKINGS	LF	3098	\$1.35	\$4,182.30
0960-0021	24" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS	LF	51	\$12.50	\$637.50
0960-0022	24" YELLOW HOT THERMOPLASTIC PAVEMENT MARKINGS	LF	238	\$12.50	\$2,975.00
0960-0101	WHITE HOT THERMOPLASTIC LEGEND, "ONLY", 8' - 0"	EA	1	\$350.00	\$350.00
0960-0224	WHITE HOT THERMOPLASTIC LEGEND, "LEFT ARROW", 12' - 0" X 3' - 0"	EA	7	\$350.00	\$2,450.00
0962-1000	4" WHITE WATERBORNE PAVEMENT MARKINGS	LF	0	\$0.70	\$0.00
0962-1004	24" WHITE WATERBORNE PAVEMENT MARKINGS	LF	0	\$7.50	\$0.00
0962-1005	4" YELLOW WATERBORNE PAVEMENT MARKINGS	LF	0	\$0.70	\$0.00
0963-0001	PAVEMENT MARKING REMOVAL	SF	30	\$3.25	\$97.50
0963-0004	4" PAVEMENT MARKING REMOVAL	LF	2516	\$1.45	\$3,648.20
Sub-Total:					\$17,781.65
0608-0001	Mobilization	5%			\$889.08
0901-0001	Maintenance & Protection of Traffic	6%			\$1,066.90
	Construction Cost				\$19,737.63
	Contingency	10%			\$1,973.76
	Design (15% of Construction and Contingency Estimate)	15%			\$3,256.71
	Construction Inspection (15% of Constr & Contingency Est)	15%			\$3,256.71
TOTAL PROJECT COST					\$28,224.81

MONTGOMERY COUNTY, UPPER DUBLIN & SPRINGFIELD TOWNSHIPS
PA-PAR Pennsylvania Avenue (SR 2027) Pedestrian Access Route Improvements
Overall Project Summary

8/28/2025

Section	Description	Unit	Construction Cost Estimate
1	WEST SECTION - SIGNAL WORK CONSTRUCTION (PA AVE / BRIDGE ST & PA AVE / ORELAND MILL RRFB)	LS	\$330,302.00
2	WEST SECTION - ROADWAY WORK CONSTRUCTION	LS	\$283,737.09
3	CENTRAL SECTION - SIGNAL WORK CONSTRUCTION (BALA AVE RRFB)	LS	\$77,020.00
4	CENTRAL SECTION - ROAD WORK CONSTRUCTION	LS	\$55,770.29
5	EAST SECTION - ROADWAY WORK CONSTRUCTION	LS	\$81,764.54
6	OVERALL SECTION PAVEMENT MARKING OPTION	LS	\$19,737.63
Sub-Total:			\$848,331.55
	Contingency	10%	\$84,833.15
	Inflation (2 Years at 3% each year)	6%	\$55,989.88
CONSTRUCTION TOTAL WITH CONTINGENCY & INFLATION			\$989,154.59
Construction Inspection (15% of Construction & Contingency Estimate)		15%	\$139,974.71
PENNDOT TRANSPORTATION SET-ASIDE GRANT REQUEST			\$1,129,129.29
Design Cost (15% of Construction & Contingency Estimate)		15%	\$139,974.71
TOTAL PROJECT COST			\$1,269,104.00

SEE FOLLOWING SHEETS FOR INDIVIDUAL COST ESTIMATE FOR THE ABOVE ROWS