

Penn Lake Park Borough
Agenda-May 9th 2024 7:00pm Meeting

<https://global.gotomeeting.com/join/384401149> Ph.(312) 757-3117 Access Code: 384-401-149

Work Session-

- Pickle Ball Funds-\$2,168.70
- Backup of Treasurers computer
- Chris Zweibel resignation as Emergency Management Coordinator (EMC)
- Paving Bids...
- Grass Cutting Bids...
- LSA Grant Bid
- ...

Call to Order

Pledge of Allegiance

Roll Call

Public Comment-Public comment on the current agenda items

Meeting Minutes Approval

Treasurers Report

Receipts and Bills

Petitions and Complaints

Correspondence

Committee Reports:

- Mayor
- Attorney
- Zoning
- Recreation
- Lake Management
- Goose Abatement
- Records
- Roads
- Sewer
- Short Term Rental
- Dam

Unfinished Business

- Code enforcement(Ongoing)
- ARPA Funds(Ongoing)
 1. Drainage 54 William Drive-project status-Complete
 2. Hollenback/Horseshoe- Kislak awaiting pipe delivery/May have to cancel, water line
- Speed Bumps/Humps (Ongoing)
- Aqua Main Replacement-Status
- Discuss and Award Grass Cutting Kislak \$2500 plus \$35/hr
- Discuss and Award Patching and Paving
- Discuss and Award 2020 Drainage Upgrade project (LSA Grant \$86,000) Low Bid \$57,232 Lehigh Asphalt Paving and Construction Co

New Business

- Vote to acquire new computer for Teresa

Final Public Comment

Adjourn

APRIL 11, 2024

PENN LAKE PARK BOROUGH COUNCIL MEETING

The Penn Lake Park Borough April Council meeting was held at the Penn Lake Park Community House. Council President Paul Rogan called the meeting to order at approximately 7:21 PM with the Pledge of Allegiance to the Flag followed by a statement that the meeting is streamed through the conferencing app., Gotomeeting, and is being recorded.

ROLL CALL: Council President Paul Rogan, Council Members: Susan George, John Burden, Dan Eustice, and Corey Beltz. Mayor Tom Carter was absent.

PUBLIC COMMENT: None

MINUTES:

Minutes from the March Council Meeting were distributed to council members via email and posted on the Penn Lake Borough website. The copies will be recorded as the official minutes. A **Motion** to accept the March Council Meeting Minutes was made by Eustice, 2nd by George.
Roll Call: Eustice, George, Burden, Beltz, and Rogan, all in favor, none opposed.
Motion Carried.

TREASURERS REPORT:

The Treasurer's Report was presented. A **Motion** was made by George, 2nd by Eustice to accept the Treasurer's Report.
Roll Call: George, Eustice, Beltz, Burden, and Rogan, all in favor, none opposed.
Motion carried.

RECEIPTS/BILLS:

A **Motion** was made by Rogan, 2nd by Beltz to pay the bills of \$40,870.58 and to accept the receipts of \$114,852.19.
Roll Call: Rogan, Beltz, George, Eustice, and Burden, all in favor, none opposed.
Motion carried.

PETITIONS OR COMPLAINTS: None

CORRESPONDENCE: Luzerne County Council notified the Borough of the expansion of income eligibility requirements for the ARPA Heating and Utility Assistance Program. Anyone eligible will receive a one-time direct disbursement of \$290.00 to their heating-related utility provider. Residents can go to www.ceopeoplehelpingpeople.org/arpautility to find income guidelines and ARPA applications.

COMMITTEE REPORTS:

MAYOR – Carter – Informed Council via an email read by Rogan, that beaver traps were set March 29, and as of April 6, remain empty. It is possible the beavers left. The trapper specialist will come back when the beaver returns. In the email Carter also stated that there were several complaints about renters at 1167 Lakeview Dr using a motorboat on the lake. The owner of the

rental was contacted who in turn let the renters know they were in violation. The owner also mentioned that rules are posted in the rental house stating that no motorboats are allowed on the lake. Carter forwarded a copy of the draft police agreement with the White Haven Police Department. Questions and concerns can be forwarded to Linda Szoke. White Haven is willing to discuss the Borough's questions and concerns.

SOLICITOR – Kristyn Jeckell – Sewer liens fell into two categories: 9 amended liens were filed, and 7 owners received letters informing them a lien would be filed in thirty days if arrears were not paid. Two of the seven have brought their accounts up to date. The Baslers withdrew preliminary objections for eminent domain and are now seeking appraisals on their property. A court date has been set for April 24th, concerning the nuisance violation stemming from garbage on the Lukens property originating from the rental home owned by Penn Lake Homes LLC.

ZONING – No permits were issued.

RECREATION– George – A Handicapped Accessible Porta Potty was placed at the ball field. The Porta Potty will be cleaned weekly by the company.

LAKE MANAGEMENT - Eustice – Weekly water testing for both beaches will begin the week before Memorial Day. Water testing results will be posted on the Borough's website. Signs will be posted on the beaches in the event the E.coli levels exceed acceptable levels.

GOOSE ABATEMENT – Eustice – Geese numbers are being monitored and pyrotechnics will again be used to move geese off the lake.

RTK/RECORDS –Burden – One RTK was received concerning active solar permits and was satisfied.

ROADS –Eustice – The AQUA water-main replacement on Williams Dr. has been completed. The stop sign and catch basin damaged on Horseshoe and Lakeview will be repaired. Bids for pothole patching and paving are due May 7th.

SEWERS – Beltz – A grinder pump on a vacant property with a dwelling will not be repaired until the owner pays his delinquent bill.

SHORT TERM RENTALS- Burden – Seven Short-Term Rental Properties currently have permits and one is operating without a permit.

DAM – Rogan – 3-14-2024 Meeting-Dam Report

- 3/20/24-Preliminary objections to the Basler easement were withdrawn as stated in the following communication from Attorney Jeckell:

I am pleased to enclose a true and correct copy of correspondence and Carolyn Basler's Praecepto to Withdraw Preliminary Objections to Penn Lake Park Borough's Declaration of Taking in the above-referenced matter. As you will see, Carolyn Basler withdrew the Preliminary Objections after reviewing the documentation the Borough provided in response to the Preliminary Objections, namely, the January 31, 2024 Engineering Report provided from Streamline Engineering Inc. You will also see that Ms. Basler is choosing to proceed to a Board of View Hearing, which means that an impartial board will review the compensation the Borough has provided to Ms. Basler in exchange for the taking. Please let me know if you have any questions.

- 4/2/24-Basler Easement, per conversation with attorney Dean, Board of View meaning and timing: the board of view review will happen in its own due course, but the easement is officially in place. The board of view resolves compensation issues. Does the borough need to get another appraisal, or is the current appraisal adequate?
- Letter Writing -Last month the DAG started to encourage residents to get in touch with state legislators. That appears to have had some small effect. On 4/2 Rogan spoke with David Argall's chief of staff, Christine Verdier. She has been responding to constituents by encouraging them to attend PLPB monthly council meetings for status. Sample letters are available in hard copy on the community house porch and on the borough web site (See <https://pennlakeborough.com/dam-information/>)
- Other Activities since the March meeting.
- Since the Borough submitted the permit application last November, the dam advisory group has been trying to understand timing and next steps. The dam advisory group (DAG) has been working toward an autumn of 2024 construction start date. Communications with the DEP concerning status have been difficult. In summary:
 - The DEP Dam Safety personnel insist that they need a full year to review the application, suggesting a spring of 2025 start date may be more realistic.
 - The DEP is reviewing the application for legal and technical issues. The DAG is trying to arrange a meeting with the DEP dam safety department to understand and resolve any legal and technical issues. As of today, they have been unable to get that meeting scheduled.
- Among the DAG concerns:
 - Nearly 5 months of the 12 month review period have elapsed. The DAG believes that a fast legal review meeting on 2/21 is the only progress on the application, that being prompted by urging from state senator David Argall's office.
 - The DEP Dam Safety is not having the same sense of urgency as the Borough in resolving what has been characterized as an "Unsafe" dam by DEP letter on 3/20/20. Since that time the borough has spent more than \$400,000, raised taxes from .6 to 4.6 mils, and borrowed \$3 million.
 - The perception is that the only thing that has motivated action to date has been meetings and communication with Senator Argall's office.

UNFINISHED BUSINESS:

Code Enforcement – Will continue as Unfinished Business.

ARPA Funds – The Stormwater project at 54 Williams Dr. has been completed. The drainage project at Horseshoe and Hollenback Dr. may be delayed because of the existence of a water main under the area. Another project is needed to redirect the ARPA funds.

Speed Bumps/Humps – Will continue as Unfinished Business.

Short-Term Rental-Next Steps – Reported by Attorney Jeckell in Committee Reports.

AQUA Main Replacement Status – Work will begin on Horseshoe Dr. later this month.

NEW BUSINESS: None

PUBLIC COMMENT: A resident was grateful for the addition of a handicapped accessible porta potty.

A **Motion** was made by Rogan, 2nd by Burden to adjourn.

Roll Call: Rogan, Burden, Beltz, George, and Eustice, all in favor, none opposed.

Motion Carried.

Meeting adjourned at 7:58 PM.

The May Council Meeting will be held on Thursday, May 9, at 7:00 PM.

Respectfully submitted,

Karen Burden, Secretary

May 9th 2024 MEETING

RECEIPTS:

\$ 4355.00	HA Berkheimer, EIT -April
\$ 16036.33	Aqua PA, Sewer Monthly Fees Collected – February
\$ 11300.00	Ronald Papa, Sewer Connection Fee
\$ 343.00	Garbage fees collected (2024 - Fisher)
\$ 2500.00	Short Term Rental Fees (Medico & Perrone)
\$ 4714.00	Elite Revenue, Delinquent taxes collected)
\$ 518.64	Sewer Fees Collected (Delinquent – Smaltz Property)

\$39766.97

TOTAL RECEIPTS

BILLS:

\$ 10317.06	Penn Vest Loan Monthly Payment – May
\$ 350.00	Atty. John Dean, April Retainer
\$ 1280.12	Elliott Greenleaf & Dean, Borough Matters –March 2024(Inv#5008)
\$ 709.98	Elliott Greenleaf & Dean, Dam (inv #5010)
\$ 388.94	Barry Jacob, ZO Salary –April & Mileage
\$ 16237.36	Luzerne Bank, Loan Payment
\$ 7073.64	Casella, May Garbage
\$ 31.37	PPL Electric Utilities, April Streetlights
\$ 13.60	Karen Burden, Postage
\$ 155.00	Biros Utilities Inc, Portable Toilet (May)
\$ 217.15	PNC Bank Card, OOMA & Go To Mtg
\$ 13.40	HA Berkheimer Inc, Admin & Comm -March

\$36787.62

TOTAL BILLS

TREASURERS REPORT May 9th , 2024

PNC GENERAL FUND

Balance as of 04/11/24	\$24947.03
Revenue Deposits 5/08/24 mtg	<u>+ 7217.00</u>
	32161.03
Transfer to Dam Acct	- .00
Bills to be Paid 5/08/24	<u>- 2449.58</u>
Balance as of 5/08/24	\$29711.45
Transfer to PLGIT General Fund	<u>-10000.00</u>
	\$19711.45
	-(2168.70 - PICKLEBALL GO FUND ME)
	- 13468.26 (AARPA Funds)
	<u>\$ 4074.49</u>

PLGIT GENERAL FUND

Balance as of 04/11/24	\$178092.11
Deposits	+ 4355.00
Transfer from PNC General Fund	+ 10000.00
Interest earned (April)	<u>+ 753.55</u>
	\$193200.66
Bills to be Paid 5/08/24	<u>- .00</u>
Balance as of 5/08/24	\$193200.66

DAM ALLOCATION FUND

	\$3190595.39
	+ .00
	<u>+ 13259.79</u>
	\$3203855.15
	<u>- 16947.34</u>
	\$3186907.81

PLGIT GARBAGE

Balance 04/11/24	\$19386.68
Deposits from 5/08/24 mtg	\$ 343.00
Interest earned (April)	<u>\$ 64.31</u>
	\$19793.99
Bills to be Pd 5/08/24	<u>- 7073.64</u>
Balance as of 5/08/24	\$12720.35

LIQUID FUELS

	\$46255.08
	\$.00
	<u>\$ 193.90</u>
	\$46448.98
	<u>- .00</u>
	\$46448.98

FNCB SEWER FUND

Balance 04/11/24	\$140981.00
Interest Earned	+ 77.20
Revenue Dep 5/08/24	<u>+ 27854.97</u>
	\$168913.17
Bills to be Pd 5/08/24	- .00
Penn Vest Loan 5/1/24	<u>- 10317.06</u>
Balance as of 5/08/24	\$158596.11

LUZERNE BANK

	\$1007.02
	.00
	<u>+ .00</u>
	\$1007.02
	.00
	<u>- .00</u>
	\$1007.02

KISLAN'S TRUCKING

354 S. Stagecoach Rd
Weatherly, PA 18255

HIC Reg # PA007938
Phone # (570) 427-0167
Fax # (570) 427-0168

Bid date 4/2/2024
Bid for Penn Lake

Cut grass around ball field for 5 months
maintenance of playground as necessary
and 3 cuts of the dam area and roadside \$2,500.00

cut weeds & grass on Lakeview, Horseshoe &
Hollenback as needed hourly rate per person \$35.00

Penn Lake Park Borough Road Repair Bid Form

	A	B	C	D	E	F	G
1	Map#	Address	Size	Price		Size	Price
2	1	38 Terrace	Pothole 5x5	112.50	Or...	Repave 80x19	6840.00
3			Pothole 4x5	112.50			
4			Pothole 5x5	112.50			
5			Pothole 4x4	110.50			
7	2	61 Terrace	Pothole 3x6	112.50	Or...	Repave 130x19	11,115.00
8			Pothole 8x10	360.00			
9			Pothole 4x17	306.00			
10			Pothole 4x5	112.50			
11			Pothole 8x6	216.00			
13	3	90 Terrace	Pothole 10x19	855.00			
15	4	90 Terrace	Pothole 5x12	270.00	Or...	Repave 175x19	14965.50
16			Pothole 8x17	612.00			
17			Pothole 4x4	110.50			
18			Pothole 6x20	540.00			
20	5	204 Hollenback	Pothole 6x25	675.00			
22	6	456 Upper Hollenback	Pothole 21x7	661.50	Or...	Repave 75x19	6412.50
24	7	490 Upper Hollenback	Pothole 8x5	180.00			
26	8	39 Acorn	Edge repair 64x4	1452.00			
28	9	38 Acorn	Edge repair 4x30	540.00			
30	10	122 Woodland	Pothole 5x20	450.00			

\$7901.00

\$39333.00

Saw cut, mill, pave and seal all areas listed above.

If spot patching done, \$2500.00 required at start of job for materials.

If repave of larger areas are going to be done then deposits will be determined based on which areas to be done.

Penn Lake Park Borough Road Repair Bid Form

	A	B	C	D	E	F	G
1	Map#	Address	Size	Price		Size	Price
2	1	38 Terrace	2.78 Pothole 5x5	278.00	Or...		
3		2.22 Pothole 4x5	222.00	Repave 80x19		2,702.08	
4		2.78 Pothole 5x5	278.00	168.88 sy			
5		1.78 Pothole 4x4	178.00				
7	2	61 Terrace	2 Pothole 3x6	200.00	Or...		
8		8.88 Pothole 8x10	888.00				
9		7.55 Pothole 4x17	755.00	Repave 130x19		4,391.04	
10		2.22 Pothole 4x5	222.00	274.44 sy			
11		5.33 Pothole 8x6	533.00				
13	3	90 Terrace	21.11 Pothole 10x19	2,111.00			
15	4	90 Terrace	6.66 Pothole 5x12	666.00	Or...		
16		15.11 Pothole 8x17	1,511.00	Repave 175x19		5,911.04	
17		1.78 Pothole 4x4	178.00	369.44 sy			
18		13.33 Pothole 6x20	1,333.00				
20	5	204 Hollenback	6.66 Pothole 6x25	1,666.00			
22		16.33			Or...	158.33 sy	
23	6	456 Upper Hollenback	Pothole 21x7	1,633.00		Repave 75x19	2,533.28
24	7	490 Upper Hollenback	4.44 Pothole 8x5	444.00			
26	8	39 Acorn	28.44 Edge repair 64x4	2,844.00			
28	9	38 Acorn	13.33 Edge repair 4x30	1,333.00			
30	10	122 Woodland	11.11 Pothole 5x20	1,111.00			

- Column C/D: pave with 3" of compacted 9.5 mm-wearing course. The price is \$100.00 per square yard.
- Column F/G: pave with 1.5" of compacted 9.5 mm-wearing course. The price is \$16.00 per square yard.
- * Both options include milling and sealing the joints.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

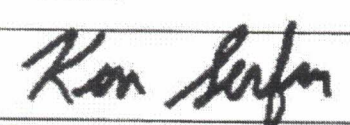
PRODUCER SERFASS INSURANCE 330 Penn Forest Rd Kunkletown, PA 18058		CONTACT NAME: Ken Serfass PHONE (A/C No, Ext): (610) 681-5785 FAX (A/C No): (610) 681-6550 E-MAIL ADDRESS: serfass@ptd.net	
INSURED Shiffer Bituminous Service Co 158 Dotters Corner Rd Kunkletown, PA 18058		INSURER(S) AFFORDING COVERAGE INSURER A: Erie NAIC# 26271 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			Q610385707	04/01/24	04/01/25	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			Q040140877	04/01/24	04/01/25	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			Q280173057	04/01/24	04/01/25	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Q885102309	04/01/24	04/01/25	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Penn Lake Borough PO Box 14 White Haven, PA 18661	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CONTRACTOR PREQUALIFIED

Shiffer Bituminous Service Co. - 003230

Qualified

General

Address: 158 Dotters Corner Road
Kunkletown, PA 18058

Telephone: (610) 681-4284

~~**Fax:** (610) 681-3471~~

Email: shifferbituminous@gmail.com

Subsidiary of:

Detail

Type: Sub Contractor

GHC: No

New to PennDOT: No

Certification Type:

SBE:

VOSB:

DBE Cert: Not Certified

SBE Cert:

DB:

Certificate: 05/22/2025

Work Class Codes

Status	Code	Description	Group	Type	Effective
Approved	C1	Other Excavation and Grading (Roadway Patches, Drainage, Structure Related, etc.)	Earthwork	Regular	05/09/2006
	C3	Geotextiles	Incidental Construction	Regular	05/09/2006
	E	Flexible Base Course	Base Course	Regular	09/20/2005
	F	Bituminous Pavement	Pavement	Regular	09/20/2005
	F1	Bituminous Pavement Patching and Repair	Pavement	Regular	09/20/2005
	F2	Bituminous Joint and Crack Sealing	Pavement	Regular	05/09/2006
	F3	Milling, Rumble Strips, Scarification Bituminous or Concrete	Pavement	Regular	05/09/2006
	F4	Bituminous Surface Treatments, Seal Coats	Pavement	Regular	05/09/2006
	G4	Joint Rehabilitation, Sawing and Sealing Concrete or Bituminous	Pavement	Regular	05/09/2006
	H	Drainage, Water Main, Storm Sewer	Incidental Construction	Regular	09/20/2005
	H1	Pipe and Culvert Cleaning	Incidental Construction	Regular	05/09/2006
	H2	Pavement Base Drains	Incidental Construction	Regular	05/09/2006
	M2	Silt Barrier Fence, Gabions, Erosion Control	Roadside	Regular	05/09/2006

Comments

Audit Information

Created By	Created On	Modified By	Modified On
Joseph Cribben/PennDOT	09/20/2005 11:30:59 AM	LaToya Lewis/PennDOT	02/09/2023 08:01:20 AM



Making Our Client's Vision a Reality

May 7, 2024

Penn Lake Park Borough
PO Box 14
White Haven, PA 18661

RE: 2024 LSA Grant Project – Hollenback Road

Dear Council:

We have received and reviewed the bids from ten contractors, which were opened at 11:30 am on May 7, 2024.

Based upon the bids received, which are summarized in the attached Bid Tabulation, we are recommending award of the base bid to the low bidder, Lehigh Asphalt Paving and Construction Co. for the Base Bid in the amount of \$57,232.00.

Should you have any questions, please do not hesitate to contact me at nargot@borton-lawson.com or 570-821-1994, ext. 1285.

Sincerely,

Nicholas R. Argot, PE
Project Manager

Lehigh Valley
Pittsburgh
Wilkes-Barre

Wilkes-Barre
613 Baltimore Drive
Suite 300
Wilkes-Barre, PA 18704

P: 570.821.1999
F: 570.821.1990

**BID TABULATION
PENN LAKE PARK BOROUGH
2024 LSA GRANT – HOLLENBACK ROAD
BID DATE: MAY 7, 2024 – 11:30 AM
PROJECT NUMBER: 21559**

CONTRACTOR	BID SECURITY	BASE BID	REMARKS
American Asphalt Paving	Yes	\$84,960.00	
Kobalt Construction, Inc.	Yes	\$64,430.00	Second Low Bidder
Lehigh Asphalt Paving and Construction Co.	Yes	\$57,232.00	Low Bidder
Linde Corporation	Yes	\$81,020.00	
M&J Excavation Inc	Yes	\$93,600.00	
New Enterprise Stone & Lime Co.	Yes	\$79,475.20	Third Low Bidder
Pioneer Construction Co, Inc.	Yes	\$90,568.00	
Sikora Brothers Paving, Inc.	Yes	\$97,625.00	
The H&K Group	Yes	\$117,933.22	
Wayco Incorporated	Yes	\$80,047.35	