

**PUBLIC WORKS & ENVIRONMENTAL COMMITTEE MEETING**

**Tuesday, October 3, 2023, 8:00 a.m.**

Town Hall or via Zoom

DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #.

JOIN ONLINE AT: <https://us02web.zoom.us/j/4569203798>.

**Committee responsibilities:** Buildings/Grounds/Maintenance, Town Park, Recreation, Parking Lots, Infrastructure, Streets & Street Lighting, Storm/Sanitary Sewer, Recycling Operations, Safety Program, Compost Site and Bloomsburg Municipal Airport.

**Committee Members:** James Garman (Chair) and Nick McGaw.

**Citizens to be heard:**

1. Update from LIVIC Civil.
  - a. Bloomsburg Area Recreational Trail (BART) time extension.
  - b. BART change order two.
  - c. Dumpster area in the Pine Lot.
    - i. Fee discussion.
2. Approval of an invoice relating to PPL work for the parking lot projects in the amount of \$18,247.63.
3. Approval of a quote from Sokol, Inc. in the amount of \$10,870 to demolish a house through the condemnation process at 405 Millville Road. Approval of general funds to be used from Code Enforcement.
4. Approval of the Public Works & Environmental Committee minutes from the 9/5/2023 meeting.
5. Approval of change order one regarding the BART in the amount of \$172,174.75 with Mitchell Knorr Contracting to include the pool/dog park area parking lot. Note: this item was approved at the 9/11/2023 Council meeting but without the exact dollar amount.
6. Discussion of additional street lights in Town- John Fritz.
7. Discussion regarding the 2024 Airport Task Force.
  - a. Is the objective being met at the meetings?
  - b. 2023 agendas are more focused on updates. Is there a better channel we can facilitate these updates and not hold four additional meetings?

**Airport Task Force Objective** – Responsible for finding ways to generate revenue. Sub-Committee must be aware of budgeting and funds for suggested changes and recommendations. Not a voting committee. Group was formed through Council on August 10, 2020.

**Old business:**

Compost site- gate system costs.

**Next meeting: November 7, 2023.**

2-1



## LIVIC Civil

61 Duke Street Suite 100  
Northumberland, PA 17857, United States  
Tel: 888-987-1993  
accounting@livicco.com  
www.liviccivil.com

Lisa Dooley  
Town of Bloomsburg  
301 E. Second Street  
Bloomsburg, PA 17815

## INVOICE

INVOICE DATE: 9/13/2023  
INVOICE NO: 5822  
BILLING THROUGH: 9/13/2023

### 1004-25 Parking Lot E Reconstruction - Utilities

Managed By: Andrew J Barton

#### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
9/12/2023	PPL Electric	PPL Electric <i>Pole Relocation</i>	\$18,247.63

**TOTAL EXPENSES \$18,247.63**

**1004-25 PARKING LOT E RECONSTRUCTION - UTILITIES TOTAL \$18,247.63**

**AMOUNT DUE THIS INVOICE \$18,247.63**

This invoice is due on 10/13/2023

We hope you are having a great day! Please find the latest invoice for services completed during the last billing cycle. Thank you for the opportunity to guide you through this project. Any questions or recommendations on how we can meet your accounting needs better can be directed to [accounting@livicco.com](mailto:accounting@livicco.com)

**Lisa Dooley**

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**From:** Drew Barton <abarton@livicco.com>  
**Sent:** Thursday, August 31, 2023 4:09 PM  
**To:** Lisa Dooley; John Fritz; Brady Crawford  
**Subject:** Re: PPL Lighting Forms - Bloomsburg Parking Lot

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**From:** Drew Barton <abarton@livicco.com>  
**Sent:** Thursday, August 31, 2023 4:08:22 PM  
**To:** Lisa Dooley <lidooley@bloomsburgpa.org>; John Fritz <jfritz@bloomsburgpa.org>; Brady Crawford <bcrawford@livicco.com>  
**Subject:** Fwd: PPL Lighting Forms - Bloomsburg Parking Lot

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**From:** Nathan Arnold <Nathan.Arnold@westwoodps.com>  
**Sent:** Thursday, August 31, 2023 3:41:24 PM  
**To:** Drew Barton <abarton@livicco.com>  
**Cc:** Eric Wesolowski <Eric.Wesolowski@westwoodps.com>  
**Subject:** RE: PPL Lighting Forms - Bloomsburg Parking Lot

Hello Drew,

Engineering has been completed on this project. It is being submitted to PPL, give it 1-2 business days before calling the scheduler. The scheduler is John Watson, whose contact information I have posted below. The invoice has been sent; it's \$18,247.63 and I'll email you a digital copy as soon as I receive one. I left instructions for the crew to call you when they begin construction so you can coordinate the pickup of your LEDs. Let me know if you have any questions now or down the line.

Thanks,

**Nathan Arnold**  
Distribution Senior Engineer  
nathan.arnold@westwoodps.com

main (215) 647-8212

Westwood  
1684 S. Broad St. Suite 120  
Lansdale, PA 19446

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**From:** Drew Barton <abarton@livicco.com>  
**Sent:** Thursday, August 24, 2023 7:12 PM  
**To:** Nathan Arnold <Nathan.Arnold@westwoodps.com>  
**Subject:** Re: PPL Lighting Forms - Bloomsburg Parking Lot

**CAUTION: External Sender. Please do not click on links or open attachments from senders you do not trust.**

**SOKOL, INC.**  
**P. O. BOX 366**  
**BLOOMSBURG PA 17815**  
**(570) 784-4411**  
**info@sokolinc.com**

**PROPOSAL & ACCEPTANCE**

**PROPOSAL SUBMITTED TO:**

Town of Bloomsburg  
 301 E. Second Street  
 Bloomsburg PA 17815

**PHONE:**

**FAX:**

**EMAIL:**

**DATE:** 9/15/23

**JOB NAME:** Demolition

**JOB LOCATION:** 405 Millville Road

**ARCHITECT:**

**DATE OF PLANS:**

**PA136080**

**WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:**

- 1) Demolish and remove debris to a D.E.P. licensed landfill
- 2) Demolish blocks, concrete foundation & slabs and sidewalks and remove from site
- 3) Haul in topsoil from town stockpile; spread and grade
- 4) Seed and mulch all disturbed areas

**\*\*\*NOTE:** Price does not include: permits, testing or removal of any hazardous materials, if present.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

**Ten Thousand Eight Hundred Seventy and 00/100-----dollars (\$ 10,870.00)**

Payment to be made as follows: **Net 30 days**

**Authorized Signature:**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary insurance. Our workers are fully covered by Workmen's Compensation Ins.

**Note:** This proposal may be withdrawn by us if not accepted within **30** days

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**Signature:**

**Please return a signed copy to our office.**  
**Thank you.**

**Date of Acceptance**

SOKOL, INC.  
P. O. BOX 366  
BLOOMSBURG PA 17815  
(570) 784-4411  
info@sokolinc.com

PROPOSAL & ACCEPTANCE

PROPOSAL SUBMITTED TO:

Town of Bloomsburg  
301 E. Second Street  
Bloomsburg PA 17815

PHONE:

FAX:

EMAIL:

DATE: 4/18/23

JOB NAME: Demolition

JOB LOCATION: 405 Millville Road

ARCHITECT:

DATE OF PLANS:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: PA136080

- 1) Demolish and remove debris to a D.E.P. licensed landfill
- 2) Demolish blocks, concrete foundation & slabs and sidewalks and remove from site
- 3) Haul in topsoil from town stockpile; spread and grade
- 4) Seed and mulch all disturbed areas

\*\*\*NOTE: Price does not include: permits, testing or removal of any hazardous materials, if present.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Ten Thousand Eight Hundred Seventy and 00/100-----dollars (\$ 10,870.00)

Payment to be made as follows: Net 30 days

Authorized Signature: 

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary insurance. Our workers are fully covered by Workmen's Compensation Ins.

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Please return a signed copy to our office.  
Thank you.

Date of Acceptance \_\_\_\_\_

G & M  
**Crawford, Inc.**

276 Mellick Hollow  
Bloomsburg, PA 17815  
(570) 784-9313

April 14, 2023

John Fritz  
Town of Bloomsburg  
301 E. Second St  
Bloomsburg, PA 17815

Re: GMCP# 23-1624  
Demolition & Site Clearing;  
Condemned Home; 405 Millville Rd, Bloomsburg, PA

G. & M. Crawford, Inc. is pleased to provide this proposal for demolition and site clearing at the above referenced location.

**SCOPE OF WORK:**

**Base Bid:**

Notify utilities via PA-1 call system.  
Traffic control as required.  
Provide notification to PADEP, as required by law.  
Provide dust control in accordance with DEP regulations.  
Complete demolition of condemned home and foundation at the above referenced location.  
Complete demolition and removal of adjacent 2-story garage.  
Removal and disposal of all regulated demolition debris to a DEP approved disposal facility.  
Dismantle and size various concrete sidewalks and concrete slabs to be used as backfill material.  
Masonry materials to be sized and used as backfill materials  
Backfill existing basement/sub gradient areas to match existing site contours.  
Spread top soil provided by Town of Bloomsburg.  
Seed & mulch for site stabilization.

**EXCEPTIONS/CLARIFICATIONS:**

Permits by others.  
Hazardous materials removal excluded.  
Proposal is based on current diesel index.  
All invoices Net 15.

Page 2  
GMCP# 23-1624

- All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other insurance. All vehicles, equipment, and employees of G. & M. Crawford, Inc. are covered by required insurance, specifically, but not limited to, Liability and Workman's Compensation, proof of which is available upon request.

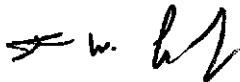
**COMMERCIAL:**

G. & M. Crawford, Inc. proposes to furnish material, equipment, & labor - complete in accordance with the above scope of work at an estimated cost of:

<b>Eleven thousand eight hundred dollars &amp; no cents</b>	<b>\$11,800.00</b>
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Thank you for the opportunity to submit this proposal. If there are question, please contact me.

Sincerely,



Steven W. Crawford, President

**Public Works & Environmental Committee Minutes**  
**Tuesday, September 5, 2023 10 a.m.**

The meeting was called to order at 10:00 a.m. in attendance were Council members James Garman, Nick McGaw, Town Manager/Secretary/Treasurer Lisa Dooley, Director of Public Works John Fritz, Airport Coordinator BJ Teichman, Director of Finance Kim Pogash, Director of Code Enforcement Michael Reffeor and Administrative Assistant Christine Meeker. Also in attendance were MJ Mahon and Bill Eschenfelder.

William Eschenfelder with Delta Airport Consultants updated the Committee on the perimeter fencing project at the airport. A fence will be installed between the fuel farm and the public parking area. This project will not impact the fuel farm project timeline. The Committee and Council will wait for a draft agreement to be reviewed and approved to enter into agreement with Delta Airport Consultants to design such work.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee approved the Public Works & Environmental Committee minutes from the 8/1/2023 meeting.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee approved the invoice from LIVIC Civil in the amount of \$917.50 for CRS mapping. Note: Council approved up to \$2,500 on 6/12/2023 and the invoice of \$2,888.75 on 8/14/2023.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee approved to advertise the ordinance regarding the one-way street for Ft. McClure Blvd. Note: L. Dooley sent out an e-mail on 8/25/2023 to staff, area contacts, EMA- Fire, Police, Ambulance, County, Penn-DOT regarding the one way in the near future.

The Committee reviewed the recycling and compost site reports.

BJ Teichman reported that the runway crack and seal project has been completed.

The Committee reviewed the 5010-inspection report for the airport.

L. Dooley reported that the ARLE SR 11 and Park Street extension project has been extended until October 14, 2024.

BJ Teichman reported on the proposals that have been received for the next airport engineer. Mimar Architects and Engineering, Delta Airport Consultants and Greenman-Pederson submitted proposals.

C. Fritz is working with LIVIC Civil on a cost estimate for the gate system for the compost site.

J. Fritz provided an update on the dog park/ pool parking lot paving project. The area closest to the dog park will be a paved surface, the drive around area will be a combination of grid work and stone and the remainder of the area will be grass. The change order is still being worked on by LIVIC Civil and will be presented at the next Council meeting.

BJ Teichman updated the Committee on the Community Days that will be held on Saturday, September 16<sup>th</sup> at the airport.



On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the meeting adjourned at 10:37 a.m.

Notes taken by Christine Meeker and reviewed by Lisa Dooley.

**CHANGE ORDER NO.: 1**

Owner:	Town of Bloomsburg	Owner's Project No.:	1004-29
Engineer:	LIVIC Civil, LLC	Engineer's Project No.:	1004-29
Contractor:	Mitchell Knorr Contracting	Contractor's Project No.:	
Project:	Bloomsburg Area Recreational Trail		
Contract Name:	Bloomsburg Area Recreational Trail		
Date Issued:	09/11/2023	Effective Date of Change Order:	09/11/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Subgrade undercut with No. 4 Stone at Fort McClure Curve

**\$54/ton @ 290 tons = \$15,660**

Subgrade undercut with Shale at Fort McClure Curve

**\$40/CY @77 loads = \$30,800**

Addition of Pool Parking Lot items

Bid Item Description	Item Quantity	Unit	Unit Price	Total Bid Price
Plain Cement Concrete Pavement, 6" Depth	56	SY	\$150.00	\$8,400.00
Cement Concrete Sidewalk	10	SY	\$300.00	\$3,000.00
Post Mounted Sign, Type B	14	SF	\$52.00	\$728.00
Post Mounted Sign, Type F	2	SF	\$24.00	\$48.00
Conduit	110	LF	\$31.00	\$3,410.00
Junction Boxes	2	EA	\$1,450.00	\$2,900.00
Geocell Confinement System (Grass)	355	SY	\$61.00	\$21,655.00
Geocell Confinement System (Stone)	700	SY	\$65.50	\$45,850.00
Subbase No. 2A, 4" Depth	675	SY	\$19.10	\$12,892.50
Superpave Asphalt Mixture Design, Base Course, PG64S-22, < 0.3 Million ESALs, 25.0 MM Mix, 3" Depth	675	SY	\$27.00	\$18,225.00
Superpave Asphalt Mixture Design, Wearing Course, PG64S-22, < 0.3 Million ESALs, 9.5 MM Mix, 1 1/2" SRL-L	675	SY	\$12.75	\$8,606.25

Attachments:

**N/A**

EJCDC® C-941, Change Order.

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Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 1,410,997.13		Substantial Completion:	October 1 <sup>st</sup> , 2023
		Ready for final payment:	October 20 <sup>th</sup> , 2023
Increase from previously approved Change Orders:		Increase from previously approved Change Orders:	
\$ 0.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,410,997.13		Substantial Completion:	October 1 <sup>st</sup> , 2023
		Ready for final payment:	October 20 <sup>th</sup> , 2023
Increase this Change Order:		Increase this Change Order:	
\$ 172,174.75		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,583,171.88		Substantial Completion:	October 1 <sup>st</sup> , 2023
		Ready for final payment:	October 20 <sup>th</sup> , 2023

Recommended by Engineer (if required)	Authorized by Contractor
By: <u>ALP</u>	<u>MT</u>
Title: <u>Principal</u>	<u>Owner</u>
Date: <u>09/14/2023</u>	<u>9-15-2023</u>
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

**AIRPORT TASK FORCE MEETING**  
**Wednesday, November 1, 2023, 6.00 p.m.**  
**Via Zoom**

PUBLIC CAN JOIN: DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #.  
JOIN ONLINE AT: <https://us02web.zoom.us/j/4569203798>.

**Airport Task Force Objective** – Responsible for finding ways to generate revenue. Sub-Committee must be aware of budgeting and funds for suggested changes and recommendations. Not a voting committee. Group was formed through Council on August 10, 2020.

**Members:** Ty Williams, Dan Broadt, Dr. Thomas Bowen, Dr. Phil Polstra, BJ Teichman (Co-Chair), David Ford, Alex Dubil, Council Member James Garman and Council Member Justin Hummel (Chair).

**Business:**

- 1.) Approval of the minutes from August 2, 2023.
- 2.) Update on projects:
  - a. Fuel Farm Update
  - b. Hangar Update
  - c. SayWeather Update
- 3.) EAA Ray Scholar Update
- 4.) Bloomsburg University Update
- 5.) 2024 Tentative Event Schedule

**Next Meetings: February 7, 2024 at 6 p.m. via Zoom**  
**May 1, 2024 at 6 p.m. via Zoom**  
**August 7, 2024 at 6 p.m. via Zoom**  
**November 6, 2024 at 6 p.m. via Zoom**