

**BOROUGH OF ST. LAWRENCE**  
**RESOLUTION 915-2025**

**RESOLUTION OF THE BOROUGH OF ST. LAWRENCE AUTHORIZING A REQUEST  
FOR A GRANT FOR PA SMALL WATER AND SEWER PROGRAM FROM THE  
COMMONWEALTH FINANCING AUTHORITY**

**WHEREAS**, the Borough of St. Lawrence, of Berks County, plans on doing a small water and sewer project totaling \$290,560.50.

**WHEREAS**, the Borough of St. Lawrence is requesting a grant from the Commonwealth Financing Authority for the PA Small Water and Sewer Program to be used for the lining of aging sewer lines prone to water infiltration with cure-in-place piping.

**WHEREAS**, the Borough of St. Lawrence is seeking a grant for the total amount of the project of \$290,560.50.

**WHEREAS**, the Borough of St. Lawrence is responsible for 15% (fifteen percent) of the total cost of \$290,560.50. If awarded, \$43,584.08 will be the sole responsibility of the Borough of St. Lawrence, with the grant total being \$246,976.42.

**WHEREAS**, the Borough of St. Lawrence does hereby designate Borough Manager, Allison Leinbach, and Roadmaster, Derrek Rhoads, as official(s) to execute all documents and agreements between the Borough of St. Lawrence and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

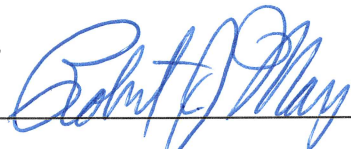
**WHEREAS**, Amanda Muso, duly qualified Secretary of the Borough of St. Lawrence, Berks County, PA, hereby certify that the forgoing is true and correct copy of a Resolution duly adopted by a majority vote of the Borough of St. Lawrence Council.

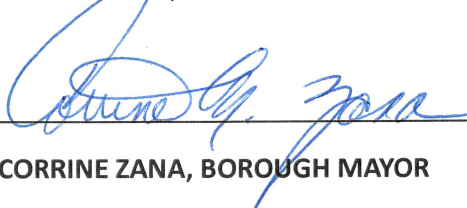
**PASSED AND APPROVED** at a regular meeting of the Borough Council of the  
Borough of St. Lawrence, Berks County, Pennsylvania, held this 10<sup>th</sup> day of April 2025.

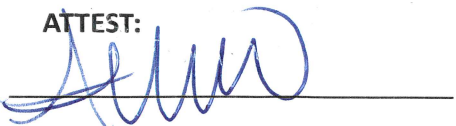
**Borough of St. Lawrence**

**Berks County Pennsylvania**

**ST. LAWRENCE BOROUGH COUNCIL**

  
\_\_\_\_\_  
**ROBERT MAY, COUNCIL PRESIDENT**

  
\_\_\_\_\_  
**CORRINE ZANA, BOROUGH MAYOR**

**ATTEST:**  
  
\_\_\_\_\_  
**AMANDA MUSO, BOROUGH SECRETARY**

# MR. REHAB, LLC.

**Your Sewer System Rehabilitation Expert**

Three Long Lane, Mechanicsburg PA 17050

Telephone: (717) 697-1242

Fax: (717) 697-1028

## Quotation for Sewer Rehab Products & Installation Services Contract # COSTARS-016-E22- 220

DATE: 4/7/25

|                                                                                               |                                                                              |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Client: <b>Borough of St Lawrence</b><br><b>135 N Prospect St</b><br><b>Reading, PA 19606</b> | Project Location: <b>Pine Ave/ Jacksonwald Ave</b><br><b>St Lawrence, PA</b> |
| Contact: <b>Derrek Rhoads</b><br>Phone: <b>610-779-1430/ 484-577-9981 cell</b>                | Mr. Rehab Contact <b>Bob Checchia</b> Ext: <b>210</b>                        |

### Description of Approved Products to be Provided:

**Cured-in-place Pipe (CIPP)** (M-Tube as manufactured by MTC) to be provided at the quantities and sizes listed below:  
**4900 LF, Pipe, CIPP, 8- inch @ 4.5 mm – At the following locations – Adam St, Pine Ave, Stoner, Ave, Walnut St, Jacksonwald Ave, Kline Ave, Seidel St, Parkview Rd**

**Installation Services:** (All installation services to be performed in accordance with the manufacturers' specifications)  
Installation, **4900 LF, Pipe, 8 -inch CIPP @ 4.5 mm.**  
Installation, connection reinstatement; **@ 46 each**

**Corrosion Protection Products** (Strong Seal) to be provided at the quantities and sizes list below:  
**173 VF, Strong Seal MS2C Cementitious Liner @ 20 m/h structures on - Adam St, Pine Ave, Stoner, Ave, Walnut St, Jacksonwald Ave, Kline Ave, Seidel St, Parkview Rd**

**Installation Services:** (All installation services to be performed in accordance with the manufacturers' specifications)  
Installation – **173 VF- Strong Seal, Cement liner on Bench and walls @ 20 m/h structures**

**Included:** Labor at prevailing Wage rates, equipment, material, bypass pumping, traffic cones and Work Area Ahead signs for traffic control, pre and post lining flash drive and reports, before and after manhole photos

**Excluded:** Bonds, permits, specialty insurances, Heavy cleaning, Water for cleaning, access to all manholes, formal traffic control if needed, Location to wash out cement mixer.

### Schedule for delivery and installation

Barring any unforeseen circumstances, Contractor is prepared to begin installations within **60** business day(s) of Client's acceptance and authorization to proceed.

### Compensation

Compensation for the described products & installation will be on the basis of following rates/unit prices:

|                                                                      |                                  |                      |
|----------------------------------------------------------------------|----------------------------------|----------------------|
| Pipe, CIPP, 8-inch, @ 4.5 mm - Material                              | <b>4900 LF @ \$ 19.15 / LF</b>   | <b>\$ 93,835.00</b>  |
| Installation, CIPP, 8-inch @ 4.5 mm- Includes cleaning, labor        | <b>4900 LF @ \$ 27.85 / LF</b>   | <b>\$ 136,465.00</b> |
| Strong Seal MS2C Concrete – Material                                 | <b>175 Bags @ \$ 49.00/ Bag</b>  | <b>\$ 8,575.00</b>   |
| Installation Strong Seal in 20 manholes includes clean, prep, Labor, | <b>@ 173/ VF @ \$ 263.50/ VF</b> | <b>\$ 45,585.50</b>  |
| Lateral Reinstatements                                               | <b>@ 46/ each@ \$ 100/ each</b>  | <b>\$ 4,600.00</b>   |
| Heavy Cleaning (if needed)                                           | <b>@ \$ 495/ hour</b>            |                      |
| Traffic Control (if needed)                                          | <b>@ \$ 2750/ Day</b>            |                      |
| Mobilization                                                         | <b>@ \$ 1500/ Lump Sum</b>       | <b>\$ 1,500.00</b>   |
| <b>TOTAL</b>                                                         |                                  | <b>\$ 290,560.50</b> |

**Note:** Actual billings on unit-based projects will be based upon actual units authorized and expended; Therefore, actual billings may be higher or lower than the estimated billings. Related invoice(s) will be due and payable upon receipt. Invoices outstanding more than 30 days are subject to interest charges at the rate of 1.5% per month (18% annually) beginning from the original invoice date.

### Client Responsibilities