

PENNSYLVANIA TURNPIKE COMMISSION

HIGHSPIRE, PENNSYLVANIA

FORMAL TELEPHONE MEETING

AUGUST 3, 2021

11:00 A.M.

AGENDA

- A. Roll Call**
 - Sunshine Announcement**
 - Public Participation**

- B. Minutes-July 20, 2021**

- C. Communication-Memo received from the Chief Counsel**

- D. Personnel**

- E. Unfinished Business**

F. NEW BUSINESS

1. Approve the Change Orders and Final Payments for the items listed in memos “a” through “c”:
 - a. Change Order #2 and Final Payment for Contract #EN-00250-03-07 for roadway and miscellaneous repairs between MP A31.34 and MP A130.64 with New Enterprise Stone & Lime Co., Inc., for a decrease of \$23,532.06 to reflect the actual cost of the completed work authorizations; for a final contract value of \$4,776,467.94 and final amount due to the contractor of \$42,084.51;
 - b. Change Order #11 for Contract #T-355.00P001-3-13 for construction of the I-95/I-276 Interchange project, Section D10, with PKF-Mark III, Inc., for a decrease of \$732,715.95 to balance items to actual work completed, changes for barrier and guiderail, mix design, topsoil, seeding, paving, drainage, traffic signal timing, stub pole, surveying, cross slope transition, signage and a 25-day time extension for design changes; for a revised not-to-exceed amount of \$142,977,298.85;
 - c. Change Order #1 and Final Payment for Contract #EN-00245-03-05 for bridge repairs between MP A20.00 and MP A130.64 with J.P.S. Construction Co., Inc., for a decrease of \$868,659.23 to reflect the actual cost of the completed work authorizations; for a final contract value of \$1,631,340.77 and final amount due to the contractor of \$96,572.31.
2. Approve the negotiation and execution of the Agreements, Supplemental Agreement and Amendments for the items listed in memos “a” through “c”:
 - a. Amendment to our agreement with G.R. Sponaugle for electrical and mechanical maintenance services at the CAB, TIP, East Park Drive, Transcore Building and the Steelton Warehouse; exercising the option to renew the agreement for an additional two years (February 6, 2022 – February 5, 2024), at a not to exceed cost of \$863,946.00 per year;
 - b. Agreements with First Energy and a gas supplier to be determined at a later date, to supply gas to the Microgrid at the Greensburg Maintenance facility; and any necessary right-of-way agreements to inter-connect to the utility grid;
 - c. Supplemental Agreement with Intelligent Imaging Systems, Inc. for a truck parking management system at ten service plazas, for an additional \$200,000.00 to replace sensors and cameras for upcoming construction projects at the service plazas.
3. Approve the Right-of-Way Requests for the items listed in memos “a” through “f”:
 - a. Acquisition of Right-of-Way #8334-B (Adam T. Arndt), a partial take parcel necessary for the bridge replacement at MP A59.22 by authorizing payment of \$600.00 representing fair market value to Adam T. Arndt; authorize the appropriate Commission officials to execute the Temporary Construction Easement and other documents that may be required for closing; authorize payment of additional statutory damages as calculated by the Right-of-Way

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Administrator and approved by the Chief Counsel; and payment of fair market value to the property owner is contingent upon the delivery of an executed Temporary Construction Easement as prepared by the Legal Department;

- b. Acquisition of Right-of-Way #6047-D1 (Robert J. and Linda A. Moccia), a partial take parcel necessary for the total reconstruction and widening project from MP 312.00 and MP 316.00 by authorizing payment of \$26,158.25 representing fair market value and pro-rated taxes to Robert J. and Linda A. Moccia; authorize the appropriate Commission officials to execute the Agreement of Sale and other documents that may be required for closing; authorize payment of additional statutory damages as calculated by the Right-of-Way Administrator and approved by the Chief Counsel; and payment of fair market value to the property owner is contingent upon the delivery of a deed as prepared by the Legal Department;
- c. Right-of-Way Agreements necessary for the construction of the Mon-Fayette Expressway, Rt. 51 to I-376, which includes the conveyance of required substitute right-of-way to Duquesne Light Company. Accordingly, the Legal Department requests that the Commission authorize the appropriate Commission officials to execute the required Right-of-Way Agreements, as approved by the Legal Department, for the parcels listed below:
- Leon and Richard Rochez
 - Keith and Migdalia Frazier
 - William H. and Jennie Harrison
 - Richard O. Owens
 - Pamela Lynne Amicarella (f/k/a Pamela Lynne Roudebush)
 - Vacant Land Now, LLC
 - Kenneth L. and Patricia L. Vegley
 - 1125 Camp Partners, LLC
 - Cynthia L. Cernuska
 - Borough of Dravosburg
 - Richard C. and Tamara R. Smith (f/k/a Tamara R. Ohler)
 - Seth J. and Vandy M. Lucko
 - Richard C. Smith
 - Dean Naccarato
 - Westwood & Associates, LLC
 - The Borough of West Mifflin
- d. Acquisition of Right-of-Way #8213-C (Michael C. and Lisa A. Urffer), a partial take parcel necessary for the total reconstruction and widening project from MP A44.00 to MP A48.00 by authorizing payment of \$3,754.00 representing fair market value and pro-rated taxes payable to Michael C. and Lisa A. Urffer, authorize the appropriate Commission officials to execute the Agreement of Sale and other documents that may be required for closing; authorize the payment of additional statutory damages as calculated by the Right-of-Way Administrator and approved by the Chief Counsel; and payment of fair market value to the property owners is contingent upon the delivery of a deed as prepared by the Legal Department;

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- e. **Acquisition of Right-of-Way #8213-D (Ash Tree Farms, LLC), a partial take parcel necessary for the total reconstruction and widening project from MP A44.00 to MP A48.00 by authorizing payment of \$1,116.50 representing fair market value and pro-rated taxes payable to Ash Tree Farms, LLC, authorize the payment of additional statutory damages as calculated by the Right-of-Way Administrator and approved by the Chief Counsel; and payment of fair market value to the property owner is contingent upon the delivery of a deed as prepared by the Legal Department;**
 - f. **Acquisition of Right-of-Way #6001-B-1 (Thomas E. Hendricks; Charles S. and Tyffany A. Kenney II) necessary for the total reconstruction and widening project from MP 298.00 to MP 302.00 by authorizing payment of \$294,348.52 representing fair market value, pro-rated taxes and recording fees to Diversified Settlement Services, Inc.; also authorize payment of \$34,650.00 representing replacement housing supplement to Charles S. and Tyffany A. Kinney II; authorize the appropriate Commission officials to execute the Agreement of Sale and other documents that may be required for closing; authorize the payment of additional statutory damages as calculated by the Right-of-Way Administrator and approved by the Chief Counsel; and payment of fair market value is contingent upon the delivery of a deed as prepared by the Legal Department.**
4. **Approve advertising for the items listed in memos "a" and "b":**
 - a. **Small Business Enterprise Set Aside agreement for IT advisory, strategy and independent verification and validation work order services;**
 - b. **Two (2) open-end drilling contracts.**
 5. **Approve the Issuance of a Purchase Order for six (6) tower site DC battery plant replacements, utilizing the Commonwealth's contract with Industrial Battery & Services, Inc.; at a cost of \$168,009.00.**
 6. **Approve the Award of Contracts for the items listed in memos "a" and "b":**
 - a. **Contract #EN-00283-03-03 for sinkhole repairs between MP 312.03 and MP 356.42, MP H40.83 and MP H43.44, and MP A20.00 and MP A70.07, to the lowest responsive and responsible bidder, J.D. Eckman, Inc.; at a not-to-exceed amount of \$2,000,000.00;**
 - b. **Contract #T-324.00T001-3-02 for roadway and bridge reconstruction between MP 324.65 and MP 326.18, to the lowest responsive and responsible bidder, Trumbull Corp.; at a not-to-exceed amount of \$117,784,976.08 and a contingency of \$5,800,000.00.**

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7. **Approve the award of services and authorize the negotiation and execution of an agreement with the selected firms for the items listed in memos “a” through “d”:**
 - a. **T00169/T00170, construction inspection services for the roadway and bridge reconstruction from MP A38.00 to MP A43.00, the highly recommended firms in alphabetical order:**
 - **Erdman Anthony Associates, Inc.-AWARDED**
 - **CDI-Infrastructure, LLC d/b/a L.R. Kimball-AWARDED**
 - b. **T00173, construction management services for the I-95/I-276 Interchange project, Phase 2, the highly recommended firms in alphabetical order:**
 - **Hill International, Inc.-AWARDED**
 - **Urban Engineers, Inc.**
 - c. **RFP 5834, towing and road services from MP A94.50 to MP A130.60, the highly recommended firms in alphabetical order:**
 - **Keyser Valley Auto Wrecker, d/b/a Milewski Towing & Recovery-AWARDED**
 - **Lispi Brothers**
 - d. **RFP 5924, towing and road services from MP M28.00 to MP M54.00, the highly recommended firms in alphabetical order:**
 - **Lenzi Service Station, Inc.-AWARDED**