

MAILED

8-12-10

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**PENNDOT
DAUPHIN COUNTY MAINTENANCE
2140 HERR STREET
HARRISBURG, PA 17103
PHONE (717) 787-5391
FAX (717) 787-5925
Dave Christensen**

**TO: Conewago Township
3279 Old Hershey Road
Elizabethtown, PA 17022**

DATE: July 21, 2010

SUBJECT: Municipal Winter Traffic Services Agreements

Winter Season is approaching fast and we are currently working on the renewal contracts for 2010/11.

Attached is Exhibit "A" showing the cost for the new season.

Please sign and date the Exhibit "A" on the line provided and return by September 7, 2010, so I can process your agreement.

If you have any questions about this agreement please call Dave Christensen at 717-787-5391.

Again, we would like to thank you for your past participation in the program and hope this year's agreement program will continue to be a success.

Sincerely,

Dave Christensen
Roadway Programs Tech II

Attachment

EXHIBIT "A"

Dauphin County

Municipality Conewago Township

YEAR 2 OF 5

SAP# 119997
 AGREEMENT # 3900035433
 WINTER S.ASON OF: 20010 - 2011

STATE ROUTE AND LOCAL NAME	BEGINNING SEG OFFSET	ENDING SEG OFFSET	LINEAR MILES	RATE / LANE	NUMBER OF LANES	COST
0341 LR 624 (166+13 TO 378+01)	90 3485	150 2210	4.01	\$639.61	2	\$5,129.66
0743 LR 22007 (0+00 TO 216+72)	10 0000	80 2063	4.10	\$787.05	2	\$6,453.80
2007 LR 22009 (149+70 TO 218+81BK)	70 1938	90 3046	1.31	\$639.61	2	\$1,675.76
2013 LR 22009 (239+14AH TO 252+49)	10 0000	10 1333	0.25	\$639.61	2	\$319.80
2013 LR 22009 (252+49 TO 346+52)	10 1333	30 4451	1.78	\$639.61	2	\$2,277.00
2013 LR 22009 (346+52 TO 373+73)	30 4451	40 3846	0.52	\$639.61	2	\$665.18
2009 LR 22010 (0+00 TO 114+75)	10 0000	40 3005	2.17	\$639.61	2	\$2,775.90
2011 LR 22011 (0+00 TO 32+26)	10 0000	10 3216	0.61	\$639.61	2	\$780.32
2011 LR 22011 (32+26 TO 76+74)	10 3216	30 2132	0.84	\$639.61	2	\$1,074.54
2008 LR 22040 (0+00 TO 17+62)	10 0000	10 1769	0.33	\$639.61	2	\$422.14

TOTAL COST **\$21,574.10**

MILEAGE TOTALS
 15.92 LINEAR MILES

LANE MILES

MFC "B" 0.00
 MFC "C" 4.10
 MFC "D" 7.24
 MFC "E" 4.58

TERMS OF PAYMENT(S)

The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

Jay M. Brant
 Supervisor's Signature 8-11-10
 Date