

AUG 21 2012



**PENNDOT  
DAUPHIN COUNTY MAINTENANCE  
2140 HERR STREET  
HARRISBURG, PA 17103  
PHONE (717) 787-5391  
FAX (717) 787-5925  
Dave Christensen  
August 20, 2012**

**COPY**

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

**SUBJECT: Municipal Winter Traffic Services Agreements**

Winter Season is approaching fast and we are currently working on the renewal contracts for 2012/2013.

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, 2012, 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,

A handwritten signature in black ink that reads "D. W. Christensen". The signature is fluid and cursive, with a horizontal line at the end.

Dave Christensen  
Roadway Programs Tech II

Attachment

**EXHIBIT "A"**

Dauphin County

Municipality Conewago Township

YEAR 4 OF 5

SAP# 119997

AGREEMENT # 3900035433

WINTER SEASON OF: 2012-2013

STATE ROUTE AND LOCAL NAME	BEGINNING SEG	OFFSET	SEG	ENDING OFFSET	LINEAR MILES	RATE / LANE	NUMBER OF LANES	COST
0341 LR 624 (166+13 TO 378+01)	90	3485	150	2210	4.01	\$684.51	2	\$5,489.77
0743 LR 22007 (0+00 TO 216+72)	10	0000	80	2063	4.10	\$842.29	2	\$6,906.78
2007 LR 22009 (149+70 TO 218+81BK)	70	1938	90	3046	1.31	\$684.51	2	\$1,793.42
2013 LR 22009 (239+14AH TO 252+49)	10	0000	10	1333	0.25	\$684.51	2	\$342.26
2013 LR 22009 (252+49 TO 346+52)	10	1333	30	4451	1.78	\$684.51	2	\$2,436.86
2013 LR 22009 (346+52 TO 373+73)	30	4451	40	3846	0.52	\$684.51	2	\$711.89
2009 LR 22010 (0+00 TO 114+75)	10	0000	40	3005	2.17	\$684.51	2	\$2,970.77
2011 LR 22011 (0+00 TO 32+26)	10	0000	10	3216	0.61	\$684.51	2	\$835.10
2011 LR 22011 (32+26 TO 76+74)	10	3216	30	2132	0.84	\$684.51	2	\$1,149.98
2008 LR 22040 (0+00 TO 17+62)	10	0000	10	1769	0.33	\$684.51	2	\$451.78

TOTAL COST \$23,088.59

MILEAGE TOTALS

15.92 LINEAR MILES

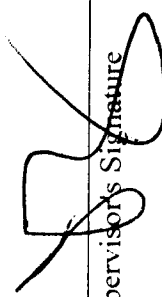
LANE MILES

MFC "B" 0.00

MFC "C" 4.10

MFC "D" 7.24

MFC "E" 4.58

  
 Supervisor's Signature  
 8/23/12  
 Date

**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.