



DCNR-C2P2	Applicant Information (* indicates required information)	
Applicant/Grantee Legal Name: THE BURGESS AND THE TOWN COUNCIL OF THE BOROUGH OF POTTSTOWN		Web Application ID: 2004716
Project Title: Chestnut Street Park and South Street Park Redevelopment		

WHEREAS, **THE BURGESS AND THE TOWN COUNCIL OF THE BOROUGH OF POTTSTOWN** ("Applicant") desires to undertake the project, "**Chestnut Street Park and South Street Park Redevelopment**" ("Project Title"); and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

NOW THEREFORE, it is resolved that:

1. The grant application may be electronically signed on behalf of the applicant by "**Dan Weand**" who, at the time of signing, has a **TITLE** of "**Council President**" and the email address of "**dweand@pottstown.org**".
2. If this Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the Grant Application Electronic Authorization, signed by the above Official, will become the applicant/grantee's **executed** signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the "**TITLE**" specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this _____ day of _____, _____ .

(signature of the governing body)

Chestnut Street Park and South Street Park Improvements

DCNR Grant 4/2022

No	Item	Qty	Unit	Unit Cost	Est Cost
Chestnut Street Park					
1	Removal and recycling of 2 playground units	1	LS	\$ 2,000	\$ 2,000
2	Purchase 2 playground units, 2-5 yr olds and 5-12 yr olds	2	EA	\$ 17,500	\$ 35,000
3	Playground equipment installation	1	LS	\$ 17,000	\$ 17,000
4	Repair/replace playground edging	1	LS	\$ 3,800	\$ 3,800
5	Engineered Wood Fiber playground mulch	88	CY	\$ 50	\$ 4,400
6	Crushed stone drainage under EWF, 2B stone from MSQ	60	TON	\$ 15	\$ 891
7	Geotextile fabric underlayment, 330' x 5' roll	1	EA	\$ 200	\$ 200
8	Site restoration and seeding	1	LS	\$ 2,500	\$ 2,500
9	Site furnishings: benches and waste cans	4	EA	\$ 1,000	\$ 4,000
10	Privacy fence, white PVC 8'h x 6'w panels (approx 40 ft run)	7	EA	\$ 100	\$ 700
11	White PVC fence posts	8	EA	\$ 60	\$ 480
12	10% Design & Engineering				\$ 6,979
13	5% Construction Contingency				\$ 3,490
Subtotal Chestnut Street Park					\$ 81,440
South Street Park					
14	Removal, and recycling of 2 playground units	1	LS	\$ 1,000	\$ 1,000
15	Purchase 1 playground unit, 5-12 year olds	1	EA	\$ 24,000	\$ 24,000
16	Playground equipment installation	1	LS	\$ 14,000	\$ 14,000
17	Replace ADA access path	1	LS	\$ 10,000	\$ 10,000
18	Plant 3 native shade trees	3	EA	\$ 200	\$ 600
19	Engineered Wood Fiber playground mulch	1	LS	\$ 2,000	\$ 2,000
20	Repair/replace playground edging	1	LS	\$ 1,800	\$ 1,800
21	Crushed stone drainage under EWF, 2B stone from MSQ	40	TON	\$ 15	\$ 594
22	Geotextile fabric underlayment, 330' x 5' roll	1	EA	\$ 200	\$ 200
23	Site furnishings: benches and waste cans	2	EA	\$ 1,000	\$ 2,000
24	Resurface basketball court	1	LS	\$ 20,000	\$ 20,000
25	Prune and/or remove trees	1	LS	\$ 4,000	\$ 4,000
26	10% Design & Engineering				\$ 7,619
27	5% Construction Contingency				\$ 4,391
Subtotal South Street Park					\$ 92,204
Grand Total, Chesnut Street Park and South Street Park Improvements					\$ 173,644
DCNR Grant Request					\$ 86,822
Borough Match					\$ 86,822