

### Lemoyne Borough Project Status Report July 2022

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP
088682000	General Engineering	•	•	•
088682011	Quick Lane Auto	• Construction	•	<ul style="list-style-type: none"> <li>• Highway Occupancy Permit maintenance period</li> <li>• HOP closed on 10/30/2020, agreement requires financial security for sanitary sewer to be held for the 2-year maintenance period.</li> </ul>
088682019	Closed Middle School – Lofts at 701	• Construction	• Met on-site to review required public improvements to be completed prior to occupancy	• Site Observation
088682020	230 Lowther St. - American Home Medical	• Construction	•	• Site Observation
088682021	Indiana Ave. Lot 2, 2E, 2F Stormwater Plan	• Construction	•	<ul style="list-style-type: none"> <li>• Site observation</li> <li>• As-built plan required</li> </ul>
088682022	Shiny Shell Car Wash	• Construction	•	• Site Observation
088682023	Piscioneri – 516 Orchard Road Stormwater Plan	• Construction	•	• Site observation
088682024	Riverton Woods	• Plan Review	• Site observation and Met-Ed meeting.	• Site Observation
088682025	Capital Improvement Plan	• Planning	•	• Final report

<b>088682027</b>	Warren Street ADA & Storm Sewer Improvements – CDBG	<ul style="list-style-type: none"> <li>• Construction</li> </ul>	<ul style="list-style-type: none"> <li>• Construction observation</li> <li>• <b>Contract Change Order No 1 received from Mid-State</b></li> <li>• <b>Application for Payment No 2 received from Mid-State</b></li> </ul>	<ul style="list-style-type: none"> <li>• Construction administration</li> <li>• Construction observation</li> <li>• Right-of-way abandonment</li> </ul>
<b>088682028</b>	Gainor Residence – Aquavision	<ul style="list-style-type: none"> <li>• Construction</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Site observation</li> </ul>
<b>088682029</b>	Sanitary Sewer General Consulting	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
<b>088682030</b>	Norfolk Southern Swale Improvements	<ul style="list-style-type: none"> <li>• Preliminary Design</li> </ul>	<ul style="list-style-type: none"> <li>• Preliminary design</li> </ul>	<ul style="list-style-type: none"> <li>• Preliminary design</li> <li>• Permitting</li> <li>• Bidding</li> <li>• Contract administration and construction observation</li> </ul>
<b>088682032</b>	Taco Bell	<ul style="list-style-type: none"> <li>• Sketch Plan</li> </ul>		<ul style="list-style-type: none"> <li>• Pre-application meeting held, applicant has filed Variance request</li> </ul>
<b>088682033</b>	Walton Street Curb and Sidewalk	<ul style="list-style-type: none"> <li>• Bidding</li> </ul>	<ul style="list-style-type: none"> <li>• Homeowner breakdown furnished for invoicing</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
<b>088682034</b>	Stormwater Management Ordinance Update	<ul style="list-style-type: none"> <li>• Planning</li> </ul>	<ul style="list-style-type: none"> <li>• Draft Ordinance furnished</li> </ul>	<ul style="list-style-type: none"> <li>• Ordinance update required to be adopted and submitted with annual report</li> </ul>
<b>088682035</b>	1005 Hummel Avenue – Stormwater Plan	<ul style="list-style-type: none"> <li>• Construction</li> </ul>	<ul style="list-style-type: none"> <li>• Pre-construction meeting and site observation</li> </ul>	<ul style="list-style-type: none"> <li>• Site observation</li> <li>• Plan revisions anticipated due to on-site infiltration testing</li> </ul>
<b>088683000</b>	Annual Road Project	<ul style="list-style-type: none"> <li>• Construction</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Contract administration and construction observation</li> </ul>
<b>088683001</b>	Annual MS4	<ul style="list-style-type: none"> <li>• Current reporting period ends June 30, 2022; report due September 30, 2022</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Review plan updates with MS4 coordinator</li> </ul>

**MEETINGS:**

- July 7th – Borough Council

**Items for Consideration of Council's Action at the Business Meeting**

1. Consider approval of Contract Change Order No. 1, in the amount of \$3,675.00, submitted by Mid-State Paving, LLC for the Warren Street ADA & Storm Sewer Improvement project.

2. Consider approval of Application for Payment No. 2, in the amount of \$118,704.22, submitted by Mid-State Paving, LLC for the Warren Street ADA & Storm Sewer Improvement project.



2991 Paxtonville Road • Middleburg, PA 17842  
Local 570-837-5251 • Toll Free 877-265-5251 • Fax 570-837-6056

[www.midstatepaving.net](http://www.midstatepaving.net)

PAOAGHIC:007447

### Change Order Request

Request #	COR # 01	Date	7/12/2022
Project Name	Warren Street	Owner	Lemoyne Borough
Mid-State Project #	22CT013	Engineer	RETTEW
Contract Date	5/10/2022	Engineer Project #	NA

Brief Description of Changes are as Follows:

In order to realign the new storm line on Clarkton Court, it will be necessary to remove one large tree. Although clearing and grubbing was included in the contract for the area behind the residences, the removal of this tree was not in the grubbing area.

Remove Tree	\$3,500.00
5% Administration	\$ 175.00
Additional Cost	\$3,675.00

The Changes Result in the Following Adjustment of Contract Price and Time:

Original Contract Sum  
☒ Increase ☐ Decrease cost resulting from this change request:  
Previous Change Requests  
New Contract Sum

\$229,824.25

\$3,675.00

\$233,499.25

Original Substantial Completion Date  
Increase ☐ Decrease ☐ days resulting from this change request:  
Previous Substantial Completion Date  
New Substantial Completion Date

8/7/22

Approved by Owner

Approved by Contractor

Approved by E/A

Signature  
\_\_\_\_\_  
Print Name  
\_\_\_\_\_  
Date  
\_\_\_\_\_

*Joyce Seno*  
Signature  
Joyce Seno  
Print Name  
7/11/2022  
Date

*Michael R. Knouse*  
Signature  
Michael Knouse  
Print Name  
7/29/22  
Date



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# 100 Clarkton court Warren Project

Estimate expires on July 13, 2022

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**Estimate #01073263**

July 11, 2022

**Customer**

Joyce Seno EXT 108  
Mid - State Paving LLC  
joyceseno@midstatepaving.net  
+1 (570) 837-5251  
2991 paxtonville rd  
middleburg, PA 17842

**Date of service**

July 22, 2022

**Message**

All Invoices are due upon completion. All prices included in invoice. Work to be provided will be described in each line item. All invoices accepted will have a twenty percent cancelation fee if client decides to cancel prior to work beginning. Prior to work twenty percent job cost is due unless otherwise noted. Central PA Tree and Shrub Removal LLC is not responsible for weather related issues causing job timeline to be moved, damaged sidewalks, grass, and or landscaping from machinery and deconstruction of trees in area of work. Storm damage and emergency tree removal takes precedence over all other work. This is due to safety of homeowners.

<b>Large Locust Tree</b>	<b>\$3,500.00</b>
<i>Tree will be removed leaving stump 2ft High for Mid State Excavator to have leverage for removal.</i>	
Subtotal	\$3,500.00
<b>Total</b>	<b>\$3,500.00</b>

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**Central Pa Tree & Shrub**  
centraltreenshrub@gmail.com  
+1 (717) 386-1468





Mid-State Paving LLC  
20th Anniversary 1999 - 2019

July 29, 2022  
Invoice # 22CT013-02

Lemoyne Borough  
510 Herman Avenue  
Lemoyne, PA 17043

Attention: RETTEW Associates, Inc.

Re: Job Name: Warren Street ADA and Storm Sewer Improvements  
Contractors Job #: 22CT013  
Engineer: RETTEW Associates, Inc.  
Engineer Project #: 88682027  
Owner: Lemoyne Borough  
Contract Date: May 10, 2022

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Application #02                      From:              06/30/22              To:              07/29/22

Original Bid Value	\$	229,824.25
Approved Change Orders To Date		3,675.00
Revised Bid Value	\$	233,499.25
Completed To Date	\$	137,267.60
Stored To Date		0.00
Completed and Stored To Date	\$	137,267.60
Retainage Withheld	5.00%	6,863.38
Completed & Stored To Date	\$	130,404.22
Less Previous Invoices		11,700.00
Amount Due This Request	\$	<u>118,704.22</u>

Balance to Finish, Plus Retainage              \$    103,095.03

CC: JOB FILE & AR

# APPLICATION FOR PAYMENT

PAGE ONE OF 2

Owner: Lemoyne Borough  
510 Herman Avenue  
Lemoyne, PA 17043

PROJECT: Warren Street ADA and Storm Sew APPLICATION NO: #02

INVOICE DATE July 29, 2022

JOB NUMBER: 22CT013

PERIOD TO: July 29, 2022

Distribution to:

☒ OWNER  
☒ ENGINEER  
☒ GENERAL CONTRACTOR  
☐  
☐

Contractor Mid-State Paving, LLC  
2991 Paxtonville Road  
Middleburg, PA 17842

Engineer: RETTEW Associates, Inc.

Contract #: 88682027

Contract Date May 10, 2022

CONTRACT FOR: Site work, site utilities & asphalt paving

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	\$	229,824.25
2. Net change by Change Orders, Removals & Changes in Qty's	\$	3,675.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	233,499.25
4. TOTAL COMPLETED & STORED TO DATE	\$	137,267.60
5. RETAINAGE		
a. 5% of Completed Work	\$	6,863.38
b. 5% of Stored Material	\$	0.00
TOTAL RETAINAGE (Lines 5a + 5b)	\$	6,863.38
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	130,404.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	11,700.00
8. CURRENT PAYMENT DUE	\$	118,704.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	103,095.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$3,675.00	\$0.00
TOTALS	\$3,675.00	\$0.00
NET CHANGES by Change Order	\$3,675.00	

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Mid State Paving LLC

By:

Date: 7.29.22

State of: PA Snyder County  
Subscribed and sworn to before me this July 29, 2022 day of  
Notary Public: Julie A. SiPE  
My Commission expires Sept. 22, 2024

Commonwealth of Pennsylvania - Notary Seal  
JULIE A SIPE - Notary Public  
Snyder County  
My Commission Expires Sep 22, 2024  
Commission Number 1272078

## ENGINEERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

118,704.22

ENGINEER

By:

Date:

7/29/22

OWNER:

By:

Date:



<b>Project:</b>	Warren Street ADA and Storm Sewer Improvements		<b>Application Period:</b>					06/30/22	07/29/22		<b>Application:</b>		#02
<b>Owner:</b>	Lemoyné Borough										<b>Application Date:</b>		07/29/22
<b>General:</b>	Mid-State Paving, LLC		<b>Engineer</b>					RETTEW Associates, Inc.			<b>Contract Date</b>		05/10/22
<b>Project For:</b>	Site Construction		<b>Contract #</b>					88,682,027.00					
<b>Item #</b>	<b>Description</b>	<b>Bid Qty</b>	<b>U/M</b>	<b>Unit Price</b>	<b>Bid Value</b>	<b>Quantity Installed Previously</b>	<b>Quantity Installed This Period</b>	<b>Total Quantity Installed</b>	<b>Value</b>	<b>Matts Stored</b>	<b>Total Completed and Stored</b>	<b>% Complete</b>	<b>Balance to Finish</b>
1	Mobilization and demobilization including bonds and insurances	1	LS	26,000.00	26,000.00	0.50		0.50	13,000.00		13,000.00	50.0%	13,000.00
2	Traffic Control	1	LS	750.00	750.00		0.50	0.50	375.00		375.00	50.0%	375.00
3	ADA Curb Ramp – Concrete curb, including removal of existing	200	LF	95.80	19,160.00		171.00	171.00	16,381.80		16,381.80	85.5%	2,778.20
4	ADA Curb Ramp – Concrete sidewalk, including removal of existing	990	SF	16.00	15,840.00		930.00	930.00	14,880.00		14,880.00	93.9%	960.00
5	ADA Curb Ramp – Detectable warning surface (DWS)	100	SF	23.75	2,375.00		96.00	96.00	2,280.00		2,280.00	96.0%	95.00
6	ADA Curb Ramp – Topsoil, seed, and mulch	105	SY	33.50	3,517.50			0.00	0.00		0.00	0.0%	3,517.50
7	ADA Curb Ramp – Remove existing concrete, topsoil, seed and mulch	20	SY	40.25	805.00		20.00	20.00	805.00		805.00	100.0%	0.00
8	ADA Curb Ramp – Pavement restoration	45	SY	103.75	4,668.75			0.00	0.00		0.00	0.0%	4,668.75
9	Storm sewer – Clearing and grubbing	1	LS	1,800.00	1,800.00		1.00	1.00	1,800.00		1,800.00	100.0%	0.00
10	Type ‘C’ inlet, complete in place	7	EA	3,500.00	24,500.00		5.00	5.00	17,500.00		17,500.00	71.4%	7,000.00
11	Type ‘M’ inlet, complete in-place	5	EA	3,120.00	15,600.00		5.00	5.00	15,600.00		15,600.00	100.0%	0.00
12	Manhole, complete in place	1	EA	4,120.00	4,120.00		1.00	1.00	4,120.00		4,120.00	100.0%	0.00
13	12" SLCPP, complete in-place	130	LF	75.50	9,815.00		128.00	128.00	9,664.00		9,664.00	98.5%	151.00
14	15" SLCPP, complete in-place	685	LF	79.80	54,663.00		466.00	466.00	37,186.80		37,186.80	68.0%	17,476.20
15	18" SLCPP, complete in-place	115	LF	119.00	13,685.00			0.00	0.00		0.00	0.0%	13,685.00
16	Storm Sewer - Curb restoration, including removal of existing	80	LF	104.00	8,320.00			0.00	0.00		0.00	0.0%	8,320.00
17	Storm Sewer – Pavement Restoration	290	SY	64.50	18,705.00			0.00	0.00		0.00	0.0%	18,705.00
18	Storm Sewer – Finish grading, topsoil, seed and mulching	1	LS	5,500.00	5,500.00			0.00	0.00		0.00	0.0%	5,500.00
					\$ 229,824.25				\$ 133,592.60	0.00	\$ 133,592.60	58.1%	\$ 96,231.65
	<b>Change Orders, Items Removed &amp;/Or Changes In Quantities</b>												
CO1	Remove tree at Clarkton Court	1	LS	3,675.00	3,675.00		1.00	1.00	3,675.00		3,675.00	100.0%	0.00
	<b>CHANGE ORDER SUBTOTALS</b>				3,675.00				\$ 3,675.00	0.00	\$ 3,675.00		\$ -
	<b>TOTALS</b>				\$ 233,499.25				\$ 137,267.60	0.00	\$ 137,267.60	58.8%	\$ 96,231.65





We answer to you.

5031 Richard Lane, Suite 111, Mechanicsburg, PA 17055 • Phone: (800) 738-8395  
E-mail: [rettew@rettew.com](mailto:rettew@rettew.com) • Website: [rettew.com](http://rettew.com)

**Lemoyne Borough**  
**BCO Report**  
RETTEW No. 088682003

**JULY 2022**

- No activity for the month.

