

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"> • Highway Occupancy Permit maintenance period • HOP closed on 10/30/2020, agreement requires financial security for sanitary sewer to be held for the 2-year maintenance period.
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"> • Site observation • As-built plan required
088682022	Shiny Shell Car Wash	• Construction	•	• Site Observation
088682023	Piscioneri – 516 Orchard Road Stormater Plan	• Construction	•	• Site observation
088682024	Riverton Woods	• Plan Review	• Site observation and Met-Ed meeting.	• Site Observation
088682025	Capital Improvement Plan	• Planning	•	• Final report

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

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.



100 Clarkton court Warren Project

Estimate expires on July 13, 2022

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.

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

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

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	\$	<u>233,499.25</u>
Completed To Date	\$	137,267.60
Stored To Date		0.00
Completed and Stored To Date	\$	<u>137,267.60</u>
Retainage Withheld	5.00%	6,863.38
Completed & Stored To Date	\$	<u>130,404.22</u>
Less Previous Invoices		11,700.00
Amount Due This Request	\$	<u><u>118,704.22</u></u>

Balance to Finish, Plus Retainage \$ 103,095.03

CC: JOB FILE & AR

APPLICATION FOR PAYMENT

Owner: Lemoyne Borough
510 Herman Avenue
Lemoyne, PA 17043

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

INVOICE DATE July 29, 2022

Distribution to:

OWNER

ENGINEER

GENERAL CONTRACTOR

JOB NUMBER: 22CT013

PERIOD TO: July 29, 2022

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:

[Signature]

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:

[Signature]

Date: 7/29/22

OWNER:

By:

Date:

Lemoyne Borough
BCO Report
RETTEW No. 088682003

JULY 2022

- No activity for the month.

