

5031 Richard Lane, Suite 111, Mechanicsburg, PA 17055 • Phone: (800) 738-8395

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Lemoyne Borough Project Status Report June 2022

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP				
088682000	General Engineering	•	•	•				
088682011	Quick Lane Auto	• Construction	•	 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	•	Site Observation				
088682020	230 Lowther St American Home Medical	Construction	•	Site Observation				
088682021	Indiana Ave. Lot 2, 2E, 2F Stormwater Plan	Construction	•	Site observationAs-built plan required				
088682022	Shiny Shell Car Wash	Construction	Observation of sanitary sewer installation	Site Observation				
088682023	Piscioneri – 516 Orchard Road Stormater Plan	Construction	•	Site observation				
088682024	Riverton Woods	Plan Review	•	Site Observation				
088682025	Capital Improvement Plan	Planning	•	Final report				

088682027	Warren Street ADA & Storm Sewer Improvements – CDBG	• Construction	 Pre-con meeting Construction observation Application for Payment No 1 received from Mid-State 	 Construction administration Construction observation Right-of-way abandonment
088682028	Gainor Residence – Aquavision	Construction	•	Site observation
088682029	Sanitary Sewer General Consulting	•	•	•
088682030	Norfolk Southern Swale Improvements	Preliminary Design	Preliminary design	 Preliminary design Permitting Bidding Contract administration and construction observation
088682032	Taco Bell	Sketch Plan		 Pre-application meeting held, applicant has filed Variance request
088682033	Walton Street Curb and Sidewalk	Bidding	 Substantial completion on April 6, 2022 Punch list corrected Application for Payment No. 3 (Final), pending receipt from contractor 	Homeowner billing
088682034	Stormwater Management Ordinance Update	• Planning	Draft Ordinance forthcoming, consideration to authorize advertisement	Ordinance update required to be adopted and submitted with annual report
088682035	1005 Hummel Avenue – Stormwater Plan	Construction	Conditional plan approval satisfied.	Site observation
088683000	Annual Road Project	Construction	•	Contract administration and construction observation
088683001	Annual MS4	• Current reporting period ends June 30, 2022; report due September 30, 2022	Existing BMP inspections	 Review plan updates with MS4 coordinator

MEETINGS:

- June 2nd Borough Council
- June 14th Planning Commission
- June 16th Borough Council

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

- 1. Consider approval of Application for Payment No. 1, in the amount of \$11,700, submitted by Mid-State Paving, LLC for the Warren Street ADA & Storm Sewer Improvement project.
- 2. Consider approval of Application for Payment No. 3 (Final) from Pro's Concrete, pending receipt, for the Walton Street Curb and Sidewalk project.
- 3. Consider authorization to advertise the amendments to the Storm Water Management Ordinance, Chapter 460



20th Anniversary 1999 - 2019

June 30, 2022 Invoice # 22CT013-01

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 #01 From: 06/01/22 To: 06/30/22

Original Bid Value Approved Change Orders To Date		\$ 229,824.25 0.00
Revised Bid Value		\$ 229,824.25
Completed To Date		\$ 13,000.00
Stored To Date		 0.00
Completed and Stored To Date		\$ 13,000.00
Retainage Withheld	10.00%	 1,300.00
Completed & Stored To Date		\$ 11,700.00
Less Previous Invoices		
Amount Due This Request		\$ 11,700.00

Balance to Finish, Plus Retainage \$ 218,124.25

APPLICA	TION FOR PAYMENT				PAGE ONE OF 2
Owner:	Lemoyne Borough	PROJECT: Warren Street ADA an	d Storm Sev APPLICATION NO:	#01	Distribution to:
	510 Herman Avenue		INVOICE DATE	June 30, 2022	X OWNER
	Lemoyne, PA 17043	JOB NUMBER: 22CT013			X ENGINEER
			PERIOD TO:	June 30, 2022	X GENERAL CONTRACTOR
Contractor	Mid-State Paving, LLC	Engineer: RETTEW Associates,	Inc.		
	2991 Paxtonville Road				
	Middleburg, PA 17842		Contract #:	88682027	
CONTRACTO			Contract Date	May 10, 2022	
CONTRACT F	, and the second part of the primary parts				
Application is ma	CTOR'S APPLICATION FOR ade for payment, as shown below, in connection with eet, Schedule of Values, is attached.		The undersigned Subcontractor co information and belief the Work of completed in accordance with the the Subcontractor for Work for wi payments received from the Owne	overed by this Application to Contract Documents, that a hich previous Certificates for	for Payment has been II amounts have been paid by or Payment were issued and
 Net change by CONTRACT TOTAL COM 	CONTRACT SUM y Change Orders, Removals & Changes in Qtys SUM TO DATE (Line I ± 2) MPLETED & STORED TO DATE	\$\ \qu	CONTRACTOR: By:	Mid State Paving LLC	Date:
5. RETAINAGE a. 10% b. 10% TOTAL I	of Completed Work \$	1,300.00 0.00 \$ 1,300.00	State of: Subscribed and sworn to before n Notary Public: My Commission expires:	ne this	County of: day of
(Line 4 L 7. LESS PREVI PAYMENT (8. CURRENT P 9. BALANCE T	RNED LESS RETAINAGE Less Line 5 Total) IOUS CERTIFICATES FOR (Line 6 from prior Certificate) PAYMENT DUE TO FINISH, INCLUDING RETAINAGE ess Line 6)	\$ 11,700.00 \$ 0.00 \$ 11,700.00 \$ 218,124.25	ENGINEERS CERT In accordance with the Contract E comprising the application, the Er Engineer's knowledge, informatio the quality of the Work is in acco is entitled to payment of the AMO Recon	Documents, based on on-site ngineer certifies to the Own n and belief the Work has p rdance with the Contract Do DUNT CERTIFIED.	observations and the data er that to the best of the rogressed as indicated, occurrents, and the Contractor
	CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	ENGINEER	0 1	
Total changes in previous m	s approved nonths by Owner	\$0.00	By: Muhuel	K K	Date: 7/1/22
Total approve		\$0.00			Date.
TOTALS		\$0.00	OWNER:		
NET CHANC	GES by Change Order	\$0.00	By:		Date:

Project:	ject: Warren Street ADA and Storm Sewer Improvements				Application Per	iod:		06/01/22	06/30/22		Applicat	ion:	#01
Owner:									Application Date:		06/30/22		
General:	•				Engineer			RETT	TEW Associates,	Inc.	Contract	Date	05/10/22
Project For:	Site Construction		Contract #		88,682,027.00								
<u>Item#</u>	<u>Description</u>	Bid Qty	<u>U/M</u>	<u>Unit Price</u>	Bid Value	Quantity Installed Previously	Quantity Installed This Period	Total Quantity Installed	<u>Value</u>	Matls Stored	Total Completed and Stored	% Complete	Balance to Finish
			T 0	2	2 (000 00		0.50	0.50	12 000 00		12 000 00	7 0.00/	12 000 00
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			0.00	0.00		0.00	0.0%	750.00
3	ADA Curb Ramp - Concrete curb, including removal of existing	200	LF	95.80	19,160.00			0.00	0.00		0.00	0.0%	19,160.00
4	ADA Curb Ramp - Concrete sidewalk, including removal of exis	990	SF	16.00	15,840.00			0.00	0.00		0.00	0.0%	15,840.00
5	ADA Curb Ramp – Detectable warning surface (DWS)	100	SF	23.75	2,375.00			0.00	0.00		0.00	0.0%	2,375.00
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 a	20	SY	40.25	805.00			0.00	0.00		0.00	0.0%	805.00
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			0.00	0.00		0.00	0.0%	1,800.00
10	Type 'C' inlet, complete in place	7	EA	3,500.00	24,500.00			0.00	0.00		0.00	0.0%	24,500.00
11	Type 'M' inlet, complete in-place	5	EA	3,120.00	15,600.00			0.00	0.00		0.00	0.0%	15,600.00
12	Manhole, complete in place	1	EA	4,120.00	4,120.00			0.00	0.00		0.00	0.0%	4,120.00
13	12" SLCPP, complete in-place	130	LF	75.50	9,815.00			0.00	0.00		0.00	0.0%	9,815.00
14	15" SLCPP, complete in-place	685	LF	79.80	54,663.00			0.00	0.00		0.00	0.0%	54,663.00
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
	Change Orders, Items Removed &/Or Changes In Quantites				\$ 229,824.25				\$ 13,000.00	0.00	\$ 13,000.00	5.7%	\$ 216,824.25
	CHANGE ORDER SUBTOTALS TOTALS				0.00 \$ 229,824.25				\$ - \$ 13,000.00	0.00	\$ - \$ 13,000.00	5.7%	\$ - \$ 216,824.25



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Lemoyne Borough BCO Report

RETTEW No. 088682003

JUNE 2022

• No activity for the month.

