



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	<ul style="list-style-type: none">•	<ul style="list-style-type: none">•	<ul style="list-style-type: none">•
088682011	Quick Lane Auto	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<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	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Site Observation
088682020	230 Lowther St. - American Home Medical	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Site Observation
088682021	Indiana Ave. Lot 2, 2E, 2F Stormwater Plan	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Site observation• As-built plan required
088682022	Shiny Shell Car Wash	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">• Observation of sanitary sewer installation	<ul style="list-style-type: none">• Site Observation
088682023	Piscioneri – 516 Orchard Road Stormater Plan	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Site observation
088682024	Riverton Woods	<ul style="list-style-type: none">• Plan Review	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Site Observation
088682025	Capital Improvement Plan	<ul style="list-style-type: none">• Planning	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Final report

088682027	Warren Street ADA & Storm Sewer Improvements – CDBG	<ul style="list-style-type: none"> • Construction 	<ul style="list-style-type: none"> • Pre-con meeting • Construction observation • Application for Payment No 1 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"> • Substantial completion on April 6, 2022 • Punch list corrected • Application for Payment No. 3 (Final), pending receipt from contractor 	<ul style="list-style-type: none"> • Homeowner billing
088682034	Stormwater Management Ordinance Update	<ul style="list-style-type: none"> • Planning 	<ul style="list-style-type: none"> • Draft Ordinance forthcoming, consideration to authorize advertisement 	<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"> • Conditional plan approval satisfied. 	<ul style="list-style-type: none"> • Site observation
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"> • Existing BMP inspections 	<ul style="list-style-type: none"> • 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



Mid-State Paving LLC

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
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Original Bid Value		\$	229,824.25
Approved Change Orders To Date			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
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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: #01
INVOICE DATE June 30, 2022
JOB NUMBER: 22CT013
PERIOD TO: June 30, 2022

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

Engineer: RETTEW Associates, Inc.

Contract #: 88682027
Contract Date: May 10, 2022

Distribution to:
☒ OWNER
☒ ENGINEER
☒ GENERAL CONTRACTOR
☐
☐

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 \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 229,824.25
4. TOTAL COMPLETED & STORED TO DATE \$ 13,000.00

5. RETAINAGE:
a. 10% of Completed Work \$ 1,300.00
b. 10% of Stored Material \$ 0.00
TOTAL RETAINAGE (Lines 5a + 5b) \$ 1,300.00

6. TOTAL EARNED LESS RETAINAGE \$ 11,700.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 11,700.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 218,124.25
(Line 3 less Line 6)

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

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: _____
State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

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 \$ 11,700.00

ENGINEER: *Michael R. K...*
By: _____ Date: 7/1/22

OWNER:
By: _____ Date: _____

[illegible]



We answer to you.

5031 Richard Lane, Suite 111, Mechanicsburg, PA 17055 • Phone: (800) 738-8395
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Lemoyne Borough
BCO Report
RETTEW No. 088682003

JUNE 2022

- No activity for the month.

