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**Lemoyne Borough Project Status Report**  
**April 2022**

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP
088682000	General Engineering	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Green Light Go Grant kickoff meeting; <b>PennDOT resolution for Traffic Signal Maintenance Agreement required</b></li></ul>	<ul style="list-style-type: none"><li>•</li></ul>
088682011	Quick Lane Auto	<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>• 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	<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>
088682020	230 Lowther St. - American Home Medical	<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>
088682021	Indiana Ave. Lot 2, 2E, 2F Stormwater Plan	<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><li>• As-built plan required</li></ul>
088682022	Shiny Shell Car Wash	<ul style="list-style-type: none"><li>• Construction</li></ul>	<ul style="list-style-type: none"><li>• Observation of storm sewer installation</li></ul>	<ul style="list-style-type: none"><li>• Site Observation</li></ul>
088682023	Piscioneri – 516 Orchard Road Stormater Plan	<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>
088682024	Riverton Woods	<ul style="list-style-type: none"><li>• Plan Review</li></ul>	<ul style="list-style-type: none"><li>•</li></ul>	<ul style="list-style-type: none"><li>• Site Observation</li></ul>

<b>088682025</b>	Capital Improvement Plan	<ul style="list-style-type: none"> <li>• Planning</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Final report</li> </ul>
<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>• Notice of Award issued to Mid State Paving and Excavating</li> </ul>	<ul style="list-style-type: none"> <li>• Construction administration</li> <li>• Construction observation</li> <li>• <b>Easement acquisition</b></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>088682031</b>	2022 Sanitary Sewer Improvements	<ul style="list-style-type: none"> <li>• Construction</li> </ul>	<ul style="list-style-type: none"> <li>• Construction observation</li> <li>• Substantial completion April 21, 2022</li> <li>• <b>Contract Change Order No. 1, decreasing the contract by \$36,176.48, reflecting the actual construction quantities, submitted for approval</b></li> <li>• <b>Application for payment No 4 (Final), in the amount of \$53,967.85, submitted for approval</b></li> </ul>	<ul style="list-style-type: none"> <li>• Site observation</li> <li>• Contract administration</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>•</li> </ul>	<ul style="list-style-type: none"> <li>• Pre-application meeting</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>• Construction observation</li> <li>• Substantial completion on April 6, 2022</li> <li>• <b>Application for payment No 2, in the amount of \$23,160.40, submitted for approval</b></li> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Punch list issued for correction</li> <li>• Homeowner billing</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>•</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>Review</li> </ul>	<ul style="list-style-type: none"> <li>Revised stormwater plan submitted, review pending.</li> <li><b>Consideration of approval of the SWM plan</b></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
<b>088683000</b>	Annual Road Project	<ul style="list-style-type: none"> <li>Bidding</li> </ul>	<ul style="list-style-type: none"> <li>Contracts executed</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> <li></li> </ul>	<ul style="list-style-type: none"> <li>EPA inspection conducted</li> </ul>	<ul style="list-style-type: none"> <li>Review plan updates with MS4 coordinator</li> <li>Outfall screenings and BMP inspections</li> <li><b>Stormwater Ordinance update Required to be adopted and submitted with annual report in September</b></li> </ul>

**MEETINGS:**

- April 7<sup>th</sup> – Borough Council
- April 21<sup>st</sup> – Borough Council
- 

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

- Resolution for PennDOT Traffic Signal Maintenance Agreement
- Approval of Contract Change Order No 1, decreasing the contract by \$36,176.48, from Farhat Excavating LLC for the 2022 Sanitary Sewer Improvement project.
- Approval of Application for Payment No. 4 (Final), in the amount of \$53,967.85, from Farhat Excavating LLC for the 2022 Sanitary Sewer Improvement project.
- Approval of Application for Payment No. 2, in the amount of \$23,160.40, from Pro's Concrete for the Walton Street Curb and Sidewalk Improvement project.
- Consider approval of the Stormwater Management Plan for 1005 Hummel Ave. based upon RETEW's comments

**APPENDIX B. TSMA RESOLUTION****RESOLUTION**

BE IT RESOLVED, by authority of the \_\_\_\_\_  
(Name of governing body)  
of the \_\_\_\_\_ , \_\_\_\_\_  
County, and it  
(Name of MUNICIPALITY)  
is hereby resolved by authority of the same, that the \_\_\_\_\_  
(designate official title)

of said MUNICIPALITY be authorized and directed to submit the attached Traffic Signal Maintenance

Agreement and to submit future modifications to the attached Traffic Signal Maintenance Agreement, either in writing or via electronic signature, to DEPARTMENT and to sign this Agreement on behalf of MUNICIPALITY.

**ATTEST:**

\_\_\_\_\_  
(Name of Municipality)

\_\_\_\_\_  
(Signature and designation of official title)  
title) By: \_\_\_\_\_  
(Signature and designation of official

I, \_\_\_\_\_ , \_\_\_\_\_  
(Signature and designation of official title) (Signature and designation of official  
title)

of the \_\_\_\_\_ , do hereby certify that the foregoing

is a true and correct copy of the Resolution adopted at a regular meeting of the

\_\_\_\_\_, held the \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_  
20\_\_\_\_\_ .

**DATE:** \_\_\_\_\_  
\_\_\_\_\_  
(Signature and designation of official  
title)

**Change Order****No. 1**Date of Issuance: 4/22/22 Effective Date: 4/22/22

Project: 2022 Sewer Improvements Contract: 1	Owner: Lemoyne Borough	Owner's Contract No.: N/A
Contractor: Farhat Excavating, LLC		Date of Contract: 12/1/21
		Engineer's Project No.: 088682031

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

Adjustment of Contract quantities to actual construction quantities and incorporate time and material work.

**Attachments (list documents supporting change):**

Attachment to Contract Change Order No. 1 dated April 22, 2021.

**CHANGE IN CONTRACT PRICE:****CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$347,390.00

Increase from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

\$0.00

Contract Price prior to this Change Order:

\$347,390.00

Decrease of this Change Order:

\$36,176.48

Contract Price incorporating this Change

\$311,213.52Original Contract Times: ☐ Working ☒ Calendar daysSubstantial completion (days or date): May 20, 2022

Ready for final payment (days or date): \_\_\_\_\_

Increase from previously approved Change Orders

No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days): May 20, 2022

Ready for final payment (days): \_\_\_\_\_

Contract Times prior to this Change Order:

Substantial completion (days or date): May 20, 2022

Ready for final payment (days or date): \_\_\_\_\_

Increase of this Change Order:

Substantial completion (days or date): May 20, 2022

Ready for final payment (days or date): \_\_\_\_\_

Contract Times with all approved Change Orders:

Substantial completion (days or date): May 20, 2022

Ready for final payment (days or date): \_\_\_\_\_

**RECOMMENDED REVIEWED:**By: Michael R. [Signature]  
Engineer (Authorized Signature)Date: 4/25/22

Approved by Funding Agency (if applicable): \_\_\_\_\_

**ACCEPTED:**By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**By: [Signature]  
Contractor (Authorized Signature)Date: 4/25/2022

Date: \_\_\_\_\_



Lemoine Borough  
 2022 Sanitary Sewer Improvements  
 088682031  
 Attachment to Contract Change Order No 1

Contract CO No. 1  
 Variance

Actual Construction  
 Quantity  
Quantity   Price

Quantity   Price

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	TOTAL PRICE						
1	Mobilization/Demobilization including Bonds and Insurances	1	LS	\$25,000.00	\$25,000.00		1	\$25,000.00		0	\$0.00
2	Traffic Control	1	LS	\$1,500.00	\$1,500.00		1	\$1,500.00		0	\$0.00
3	Flowable Fill - furnish and install PennDOT Class C flowable fill, as directed, in any discovered voids	20	CY	\$150.00	\$3,000.00		5	\$750.00		-15	(\$2,250.00)
4	Crew/equipment time for additional excavation due to discovered voids	40	HRS	\$400.00	\$16,000.00		0	\$0.00		-40	(\$16,000.00)
<b>MH 175 to MH 173B: Walton Street</b>											
5	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	10	LF	\$500.00	\$5,000.00		12	\$6,000.00		2	\$1,000.00
<b>MH 160 to MH 156: Walton Street</b>											
6	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	15	LF	\$500.00	\$7,500.00		16	\$8,000.00		1	\$500.00
<b>MH 108 to MH 107: S. 4th Street</b>											
7	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, pipe bedding, class 2 backfill, connection to existing laterals, and lawn restoration, complete in-place	13	LF	\$500.00	\$6,500.00		13	\$6,500.00		0	\$0.00
8	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	10	LF	\$300.00	\$3,000.00		0	\$0.00		-10	(\$3,000.00)
9	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
10	Concrete sidewalk (additional), complete-in-place	25	SF	\$20.00	\$500.00		0	\$0.00		-25	(\$500.00)
<b>MH 67-6 to MH 67-7: Indiana Avenue</b>											
11	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	10	LF	\$500.00	\$5,000.00		11	\$5,500.00		1	\$500.00
12	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	10	LF	\$300.00	\$3,000.00		2	\$600.00		-8	(\$2,400.00)
13	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
14	Concrete curb (additional), complete-in-place	10	LF	\$100.00	\$1,000.00		0	\$0.00		-10	(\$1,000.00)
<b>MH 5 to LH-1: Indiana Avenue</b>											
15	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	10	LF	\$500.00	\$5,000.00		0	\$0.00		-10	(\$5,000.00)
16	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	10	LF	\$300.00	\$3,000.00		0	\$0.00		-10	(\$3,000.00)
17	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
<b>MH 3 to MH 2: Indiana Avenue</b>											
18	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	10	LF	\$500.00	\$5,000.00		11	\$5,500.00		1	\$500.00
<b>MH 2 to MH 1: Indiana Avenue</b>											
19	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	10	LF	\$500.00	\$5,000.00		12	\$6,000.00		2	\$1,000.00
20	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	25	LF	\$200.00	\$5,000.00		2	\$400.00		-23	(\$4,600.00)

Lemoine Borough  
 2022 Sanitary Sewer Improvements  
 088682031  
 Attachment to Contract Change Order No 1

Contract CO No. 1  
 Variance

Actual Construction  
 Quantity  
Quantity Price

Quantity Price

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	TOTAL PRICE						
21	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
<b>MH 52-2 to MH 52-1: Indiana Avenue</b>											
22	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, clearing/grubbing, lawn restoration, and pavement restoration, complete in-place	12	LF	\$500.00	\$6,000.00		13	\$6,500.00		1	\$500.00
23	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	25	LF	\$200.00	\$5,000.00		1.5	\$300.00		-23.5	(\$4,700.00)
24	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
<b>MH 50 to MH 228-B: Cumberland Road</b>											
25	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and temporary pavement restoration, complete in-place	28	LF	\$450.00	\$12,600.00		37	\$16,650.00		9	\$4,050.00
26	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	25	LF	\$300.00	\$7,500.00		3	\$900.00		-22	(\$6,600.00)
27	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
28	Concrete curb (additional), complete-in-place	10	LF	\$100.00	\$1,000.00		0	\$0.00		-10	(\$1,000.00)
<b>MH 32 to MH 32A: Walnut Street</b>											
29	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	30	LF	\$450.00	\$13,500.00		30	\$13,500.00		0	\$0.00
30	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	20	LF	\$300.00	\$6,000.00		2.5	\$750.00		-17.5	(\$5,250.00)
31	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
32	Concrete curb (additional), complete-in-place	5	LF	\$100.00	\$500.00		0	\$0.00		-5	(\$500.00)
33	Concrete sidewalk (additional), complete-in-place	25	SF	\$20.00	\$500.00		0	\$0.00		-25	(\$500.00)
<b>MH 75 to LH-5: Pennsylvania Avenue</b>											
34	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, inside drop connections and abandon existing outside drop, full depth stone backfill, connection to existing laterals, and pavement restoration, complete in-place	14	LF	\$500.00	\$7,000.00		16	\$8,000.00		2	\$1,000.00
35	Drop connection	1	EA	\$1,500.00	\$1,500.00		1	\$1,500.00		0	\$0.00
36	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	60	LF	\$200.00	\$12,000.00		1.5	\$300.00		-58.5	(\$11,700.00)
37	Cleanout (additional), complete in-place	2	EA	\$500.00	\$1,000.00		0	\$0.00		-2	(\$1,000.00)
38	Concrete curb (additional), complete-in-place	20	LF	\$100.00	\$2,000.00		0	\$0.00		-20	(\$2,000.00)
39	Concrete sidewalk (additional), complete-in-place	25	SF	\$20.00	\$500.00		0	\$0.00		-25	(\$500.00)
<b>MH 295 to MH 12: Pennsylvania Avenue</b>											
40	8" PVC pipe including excavation, removal of existing pipe, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, and concrete and asphalt pavement restoration, complete in-place	22	LF	\$500.00	\$11,000.00		20.25	\$10,125.00		-1.75	(\$875.00)
41	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	20	LF	\$300.00	\$6,000.00		3	\$900.00		-17	(\$5,100.00)
42	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
43	Concrete curb (additional), complete-in-place	17	LF	\$100.00	\$1,700.00		0	\$0.00		-17	(\$1,700.00)
44	Concrete sidewalk (additional), complete-in-place	68	SF	\$20.00	\$1,360.00		0	\$0.00		-68	(\$1,360.00)
45	Detectable Warning Surface, complete-in-place	8	SF	\$75.00	\$600.00		0	\$0.00		-8	(\$600.00)
<b>MH 203 to MH 95A: Walnut Street</b>											

Lemoine Borough  
 2022 Sanitary Sewer Improvements  
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 Attachment to Contract Change Order No 1

Contract CO No. 1  
 Variance

Actual Construction  
 Quantity  
Quantity   Price

Quantity   Price

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	TOTAL PRICE						
46	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	10	LF	\$500.00	\$5,000.00		10	\$5,000.00		0	\$0.00
47	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	20	LF	\$300.00	\$6,000.00		3	\$900.00		-17	(\$5,100.00)
48	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
49	Concrete curb (additional), complete-in-place	10	LF	\$100.00	\$1,000.00		0	\$0.00		-10	(\$1,000.00)
50	Concrete sidewalk (additional), complete-in-place	25	SF	\$20.00	\$500.00		0	\$0.00		-25	(\$500.00)
<b>MH 41 to MH 39: Market Street</b>											
51	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	14	LF	\$500.00	\$7,000.00		15	\$7,500.00		1	\$500.00
52	Concrete sidewalk complete-in-place	288	SF	\$20.00	\$5,760.00		184	\$3,680.00		-104	(\$2,080.00)
<b>MH 58 to MH 49: Market Street</b>											
53	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, reset brick, and lawn restoration, complete in-place	16	LF	\$500.00	\$8,000.00		16	\$8,000.00		0	\$0.00
54	Concrete sidewalk complete-in-place	96	SF	\$20.00	\$1,920.00		129.25	\$2,585.00		33.25	\$665.00
55	Detectable Warning Surface, complete-in-place	8	SF	\$75.00	\$600.00		8	\$600.00		0	\$0.00
56	Concrete curb (additional), complete-in-place	24	LF	\$100.00	\$2,400.00		12	\$1,200.00		-12	(\$1,200.00)
<b>MH 94 to MH 96: Market Street</b>											
57	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, reset brick, and lawn restoration, complete in-place	10	LF	\$500.00	\$5,000.00		12	\$6,000.00		2	\$1,000.00
58	Concrete sidewalk complete-in-place	70	SF	\$20.00	\$1,400.00		72.5	\$1,450.00		2.5	\$50.00
59	Concrete curb (additional), complete-in-place	22	LF	\$100.00	\$2,200.00		0	\$0.00		-22	(\$2,200.00)
<b>MH 93 to MH 94A: Market Street</b>											
60	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	10	LF	\$500.00	\$5,000.00		11	\$5,500.00		1	\$500.00
61	Concrete sidewalk complete-in-place	50	SF	\$20.00	\$1,000.00		72	\$1,440.00		22	\$440.00
62	Concrete curb (additional), complete-in-place	10	LF	\$100.00	\$1,000.00		0	\$0.00		-10	(\$1,000.00)
<b>MH 38 to MH 38A: N. 3rd Street</b>											
63	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	10	LF	\$500.00	\$5,000.00		10	\$5,000.00		0	\$0.00
<b>MH 77 to MH 79: N 8th Street</b>											
64	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	28	LF	\$450.00	\$12,600.00		37	\$16,650.00		9	\$4,050.00
65	Drop connection	1	1500	\$1,500.00	\$1,500.00		1	\$1,500.00		0	\$0.00



Lemoine Borough  
2022 Sanitary Sewer Improvements  
088682031

## Attachment to Contract Change Order No 1

Contract CO No. 1  
Variance

Actual Construction  
Quantity  
Quantity Price

Quantity Price

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	TOTAL PRICE						
66	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	25	LF	\$250.00	\$6,250.00		1.5	\$375.00		-23.5	(\$5,875.00)
67	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
68	Concrete curb (additional), complete-in-place	10	LF	\$100.00	\$1,000.00		0	\$0.00		-10	(\$1,000.00)
69	Concrete sidewalk (additional), complete-in-place	25	SF	\$20.00	\$500.00		0	\$0.00		-25	(\$500.00)
<b>MH 23 to MH 24: Poplar Street</b>											
70	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	12	LF	\$500.00	\$6,000.00		15	\$7,500.00		3	\$1,500.00
71	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	10	LF	\$300.00	\$3,000.00		6	\$1,800.00		-4	(\$1,200.00)
72	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
<b>MH 417-5 to MH 417-4: Hilltop Road</b>											
73	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	76	LF	\$250.00	\$19,000.00		117	\$29,250.00		41	\$10,250.00
74	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	40	LF	\$200.00	\$8,000.00		6	\$1,200.00		-34	(\$6,800.00)
75	Cleanout (additional), complete in-place	2	EA	\$500.00	\$1,000.00		0	\$0.00		-2	(\$1,000.00)
<b>MH 430 to MH 431: Kiehl Drive</b>											
76	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	12	LF	\$500.00	\$6,000.00		12	\$6,000.00		0	\$0.00
77	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	20	LF	\$300.00	\$6,000.00		4	\$1,200.00		-16	(\$4,800.00)
78	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
<b>MH 434 to MH 433: Kiehl Drive</b>											
79	8" PVC pipe including excavation, removal of existing pipe, removal and re-installation of storm sewer, connection to existing manholes, connection to existing main, full depth stone backfill, connection to existing laterals, pavement restoration, and lawn restoration, complete in-place	22	LF	\$500.00	\$11,000.00		18	\$9,000.00		-4	(\$2,000.00)
80	6" PVC lateral pipe (additional) including excavation, removal of existing pipe, full depth stone backfill, lawn restoration, and pavement restoration, complete in-place	10	LF	\$300.00	\$3,000.00		2	\$600.00		-8	(\$2,400.00)
81	Cleanout (additional), complete in-place	1	EA	\$500.00	\$500.00		0	\$0.00		-1	(\$500.00)
AFP No1	Additional Work, E-mail dated 1/26/22	0	LS	\$8,500.00	\$0.00		1	\$8,500.00		1	\$8,500.00
AFP No 2	Additional Work, E-mail dated 2/24/22	0	LS	\$16,375.00	\$0.00		1	\$16,375.00		1	\$16,375.00
AFP No 3	Additional Work, E-mail dated 3/29/22	0	LS	\$28,303.52	\$0.00		1	\$28,303.52		1	\$28,303.52
AFP No 4	Additional Work, E-mail dated 4/19/22	0	LS	\$8,930.00	\$0.00		1	\$8,930.00		1	\$8,930.00
	<b>TOTAL BID</b>				<b>\$347,390.00</b>			<b>\$311,213.52</b>			<b>(\$36,176.48)</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 4 PAGES

## TO OWNER:

Lemoyne Borough  
510 Herman Avenue  
Lemoyne, PA 17043  
FROM CONTRACTOR:  
FARHAT EXCAVATING, LLC  
3139 SUSQUEHANNA TRAIL  
DUNCANNON, PA 17020

## PROJECT:

2022 Sewer Improvements

APPLICATION #: 4

PERIOD TO: 04/24/22

PROJECT NOS:

CONTRACT DATE:

Distribution to:

☐ Owner  
☐ Const. Mgr  
☐ ENGINEER  
☐ Contractor

## VIA ENGINEER:

RETTEW Associates  
5031 Richard Lane, Suite 111  
Mechanicsburg, PA 17055

## CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	347,390.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	347,390.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		311,213.52
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	311,213.52
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	257,245.67
8. CURRENT PAYMENT DUE-----	\$	53,967.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	36,176.48

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

The undersigned Contractor certifies that to the best of the Contractor'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 Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

## CONTRACTOR:

By: 

Date: 4/22/2022

## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect'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.

*Recommended*  
AMOUNT CERTIFIED ----- \$ 53,967.85

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

## ARCHITECT:

By: 

Date: 4/26/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

Page 2 of 4 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: 03/30/22

2022 Sewer Improvements

PERIOD TO: 24-Apr-22

ENGINEER'S PROJECT NO:

A	B			C	D	E	F	G		H	I
Item No.	Description of Work	UOM	Qty	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
					From Previous Application (D + E)	This Period					
1	Mobilization/Demobilization including Bond	LS	1	25,000.00	20,000.00	5,000.00		25,000.00	100%		
2	Traffic Control	LS	1	1,500.00	1,000.00	500.00		1,500.00	100%		
3	Flowable Fill - furnish and install PennDOT	CY	20	3,000.00	750.00			750.00	25%	2,250.00	
4	Crew/equipment time for additional excavat	Hours	40	16,000.00						16,000.00	
5	MH 175 to 173B: 8" PVC pipe including excava	LF	10	5,000.00	6,000.00			6,000.00	120%	(1,000.00)	
6	MH 160 to MH 156: 8" PVC pipe including excava	LF	15	7,500.00	8,000.00			8,000.00	107%	(500.00)	
7	MH 108 to MH 107: 8" PVC pipe including excava	LF	13	6,500.00	6,500.00			6,500.00	100%		
8	MH 108 to MH 107: 6" PVC lateral pipe (addi	LF	10	3,000.00						3,000.00	
9	MH 108 to MH 107: Cleanout (additional), co	EA	1	500.00						500.00	
10	MH 108 to MH 107: Concrete sidewalk (addi	SF	25	500.00						500.00	
11	MH 61-8 to MH 61-7: 8" PVC pipe including	LF	10	5,000.00	5,500.00			5,500.00	110%	(500.00)	
12	MH 61-8 to MH 61-7: 6" PVC lateral pipe (ad	LF	10	3,000.00	600.00			600.00	20%	2,400.00	
13	MH 61-8 to MH 61-7: Cleanout (additional), c	EA	1	500.00						500.00	
14	MH 61-8 to MH 61-7: Concrete curb (additio	LF	10	1,000.00						1,000.00	
15	MH 5 to LH-1: 8" PVC pipe including excava	LF	10	5,000.00						5,000.00	
16	MH 5 to LH-1: 6" PVC lateral pipe (additiona	LF	10	3,000.00						3,000.00	
17	MH 5 to LH-1: Cleanout (additional), comple	EA	1	500.00						500.00	
18	MH 3 to MH 2: 8" PVC pipe including excava	LF	10	5,000.00	5,500.00			5,500.00	110%	(500.00)	
19	MH 2 to MH 1: 8" PVC pipe including excava	LF	10	5,000.00	6,000.00			6,000.00	120%	(1,000.00)	
20	MH 2 to MH 1: 6" PVC lateral pipe (additiona	LF	25	5,000.00	400.00			400.00	8%	4,600.00	
21	MH 2 to MH 1: Cleanout (additional), comple	EA	1	500.00						500.00	
22	MH 52-2 to MH 52-1: 8" PVC pipe including	LF	12	6,000.00	6,500.00			6,500.00	108%	(500.00)	
23	MH 52-2 to MH 52-1: 6" PVC lateral pipe (ad	LF	25	5,000.00	300.00			300.00	6%	4,700.00	
24	MH 52-2 to MH 52-1: Cleanout (additional) c	EA	1	500.00						500.00	
25	MH 50 to MH 228-B: 8" PVC pipe including c	LF	28	12,600.00	16,650.00			16,650.00	132%	(4,050.00)	
26	MH 50 to MH 228-B: 6" PVC lateral pipe (ad	LF	25	7,500.00	900.00			900.00	12%	6,600.00	
27	MH 50 to MH 228-B: Cleanout (additional), c	EA	1	500.00						500.00	
28	MH 50 to MH 228-B: Concrete curb (additio	LF	10	1,000.00						1,000.00	
	SUBTOTALS PAGE 2			135,100.00	84,600.00	5,500.00		90,100.00	67%	45,000.00	

**CONTINUATION SHEET**

Page 3 of 4 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: 03/30/22

2022 Sewer Improvements

PERIOD TO: 24-Apr-22

ENGINEER'S PROJECT NO:

A	B			C	D	E	F	G		H	I
Item No.	Description of Work			Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
					From Previous Application (D + E)	This Period					
29	MH 32 to MH 32A: 8" PVC pipe including excav	LF	30	13,500.00	13,500.00			13,500.00	100%		
30	MH 32 to MH 32A: 6" PVC lateral pipe (additional)	LF	20	6,000.00	750.00			750.00	13%	5,250.00	
31	MH 32 to MH 32A: Cleanout (additional), complete	EA	1	500.00						500.00	
32	MH 32 to MH 32A: Concrete curb (additional), complete	LF	5	500.00						500.00	
33	MH 32 to MH 32A: Concrete sidewalk (additional), complete	SF	25	500.00						500.00	
34	MH 75 to LH-5: 8" PVC pipe including excavation	LF	14	7,000.00	8,000.00			8,000.00	114%	(1,000.00)	
35	MH 75 to LH-5: Drop connection	EA	1	1,500.00	1,500.00			1,500.00	100%		
36	MH 75 to LH-5: 6" PC lateral pipe (additional), complete	LF	60	12,000.00	300.00			300.00	3%	11,700.00	
37	MH 75 to LH-5: Cleanout (additional), complete	EA	2	1,000.00						1,000.00	
38	MH 75 to LH-5: Concrete curb (additional), complete	LF	20	2,000.00						2,000.00	
39	MH 75 to LH-5: Concrete sidewalk (additional), complete	SF	25	500.00						500.00	
40	MH 295 to MH 12: 8" PVC pipe including excavation	LF	22	11,000.00	10,125.00			10,125.00	92%	875.00	
41	MH 295 to MH 12: 6" PVC lateral pipe (additional)	LF	20	6,000.00	900.00			900.00	15%	5,100.00	
42	MH 295 to MH 12: Cleanout (additional), complete	EA	1	500.00						500.00	
43	MH 295 to MH 12: Concrete curb (additional), complete	LF	17	1,700.00						1,700.00	
44	MH 295 to MH 12: Concrete sidewalk (additional), complete	SF	68	1,360.00						1,360.00	
45	MH 295 to MH 12: Detectable Warning Surface	SF	8	600.00						600.00	
46	MH 203 to MH 95A: 8" PVC pipe including excavation	LF	10	5,000.00	5,000.00			5,000.00	100%		
47	MH 203 to MH 95A: 6" PVC lateral pipe (additional)	LF	20	6,000.00	900.00			900.00	15%	5,100.00	
48	MH 203 to MH 95A: Cleanout (additional), complete	EA	1	500.00						500.00	
49	MH 203 to MH 95A: Concrete curb (additional), complete	LF	10	1,000.00						1,000.00	
50	MH 203 to MH 95A: Concrete sidewalk (additional), complete	SF	25	500.00						500.00	
51	MH 41 to MH 39: 8" PVC pipe including excavation	LF	14	7,000.00	7,500.00			7,500.00	107%	(500.00)	
52	MH 41 to MH 39: Concrete sidewalk complete	SF	288	5,760.00		3,680.00		3,680.00	64%	2,080.00	
53	MH 58 to MH 49: 8" PVC pipe including excavation	LF	16	8,000.00	8,000.00			8,000.00	100%		
54	MH 58 to MH 49: Concrete sidewalk complete	SF	96	1,920.00		2,585.00		2,585.00	135%	(665.00)	
55	MH 58 to MH 49: Detectable Warning Surface	SF	8	600.00		600.00		600.00	100%		
56	MH 58 to MH 49: Concrete curb (additional)	LF	24	2,400.00		1,200.00		1,200.00	50%	1,200.00	
	SUBTOTALS PAGE 3			239,940.00	141,075.00	13,565.00		154,640.00	64%	85,300.00	



**CONTINUATION SHEET**

Page 4 of 4 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: 03/30/22

2022 Sewer Improvements

PERIOD TO: 24-Apr-22

ENGINEER'S PROJECT NO:

A Item No.	B Description of Work			C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
					From Previous Application (D + E)	This Period			% (G/C)		
57	MH 94 to MH 96: 8" PVC pipe including exc	LF	10	5,000.00	6,000.00			6,000.00	120%	(1,000.00)	
58	MH 94 to MH 96: Concrete sidewalk comple	SF	70	1,400.00		1,450.00		1,450.00	104%	(50.00)	
59	MH 94 to MH 96: Concrete curb (additional)	LF	22	2,200.00						2,200.00	
60	MH 93 to MH 94A: 8" PVC pipe including exc	LF	10	5,000.00	5,500.00			5,500.00	110%	(500.00)	
61	MH 93 to MH 94A: Concrete sidewalk comp	SF	50	1,000.00		1,440.00		1,440.00	144%	(440.00)	
62	MH 93 to MH 94A: Concrete curb (additional)	LF	10	1,000.00						1,000.00	
63	MH 38 to MH 38A: 8" PVC pipe including exc	LF	10	5,000.00	5,000.00			5,000.00	100%		
64	MH 77 to MH 79: 8" PVC pipe including exc	LF	28	12,600.00	16,650.00			16,650.00	132%	(4,050.00)	
65	MH 77 to MH 79: Drop connection	EA	1	1,500.00	1,500.00			1,500.00	100%		
66	MH 77 to MH 79: 6" PVC lateral pipe (additio	LF	25	6,250.00	375.00			375.00	6%	5,875.00	
67	MH 77 to MH 79: Cleanout (additional), com	EA	1	500.00						500.00	
68	MH 77 to MH 79: Concrete curb (additional)	LF	10	1,000.00						1,000.00	
69	MH 77 to MH 79: Concrete sidewalk (additio	SF	25	500.00						500.00	
70	MH 23 to MH 24: 8" PVC pipe including exc	LF	12	6,000.00	7,500.00			7,500.00	125%	(1,500.00)	
71	MH 23 to MH 24: 6" PVC lateral pipe (additio	LF	10	3,000.00	1,800.00			1,800.00	60%	1,200.00	
72	MH 23 to MH 24: Cleanout (additional), com	EA	1	500.00						500.00	
73	MH 417-5 to MH 417-4: 8" PVC pipe includin	LF	76	19,000.00	29,250.00			29,250.00	154%	(10,250.00)	
74	MH 417-5 to MH 417-4: 6" PVC lateral pipe (	LF	40	8,000.00	1,200.00			1,200.00	15%	6,800.00	
75	MH 417-5 to MH 417-4: Cleanout (additional)	EA	2	1,000.00						1,000.00	
76	MH 430 to MH 431: 8" PVC pipe including exc	LF	12	6,000.00	6,000.00			6,000.00	100%		
77	MH 430 to MH 431: 6" PVC lateral pipe (add	LF	20	6,000.00	1,200.00			1,200.00	20%	4,800.00	
78	MH 430 to MH 431: Cleanout (additional), co	EA	1	500.00						500.00	
79	MH 434 to MH 433: 8" PVC pipe including exc	LF	22	11,000.00	9,000.00			9,000.00	82%	2,000.00	
80	MH 434 to MH 433: 6" PVC lateral pipe (add	LF	10	3,000.00	600.00			600.00	20%	2,400.00	
81	MH 434 to MH 433: Cleanout (additional), co	EA	1	500.00						500.00	
82	Per Email sent on 1/26/2022				8,500.00			8,500.00		(8,500.00)	
83	Per Email sent on 2/24/2022				16,375.00			16,375.00		(16,375.00)	
	Per Email sent on 3/29/2022				28,303.52			28,303.52		(28,303.52)	
84	Per Email sent on 4/19/2022					8,930.00		8,930.00		(8,930.00)	
	SUBTOTALS PAGE 4			347,390.00	285,828.52	25,385.00		311,213.52	90%	36,176.48	

# APPLICATION FOR PAYMENT NO. 2

To: Lemoine Borough (OWNER)  
 From: Pro's Concrete (CONTRACTOR)  
 Contract: 1  
 Project: Walton St Curb & Sidewalk Improvements  
 OWNER's Contract No. \_\_\_\_\_ ENGINEER's Project No. 088682033  
 For Work accomplished through the date of: 4-27-22

1. Original Contract Price: \$ 201,400
2. Net change by Change Orders and Written Amendments (+ or -): \$ \_\_\_\_\_
3. Current Contract Price (1 plus 2): \$ 201,400
4. Total completed and stored to date: \$ 168,451.20
5. Retainage (per Agreement):  
150% of completed Work: \$ 3,003.60  
 \_\_\_\_\_% of stored material: \$ \_\_\_\_\_  
 Total Retainage: \$ 3,003.60
6. Total completed and stored to date less retainage (4 minus 5): \$ \_\_\_\_\_
7. Less previous Application for Payments: \$ \_\_\_\_\_
8. DUE THIS APPLICATION (6 MINUS 7): \$ 23,160.40

Accompanying Documentation:

## CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_\_\_\_ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 4-28-2022

Pro's Concrete  
 CONTRACTOR  
 By: [Signature]  
Owner

State of Pa  
 County of Dauphin

Subscribed and sworn to before me this 28  
 day of April, 2022

Pamela Ann Switalski  
 Notary Public

My Commission expires: 03/24/2026

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4-28-22  
 Commonwealth of Pennsylvania - Notary Seal  
 Pamela Ann Switalski, Notary Public  
 Dauphin County  
 My commission expires March 24, 2026  
 Commission number 1163974

RETTEW ASSOCIATES, INC  
 ENGINEER  
 By: Michael R. [Signature]



Lemoyne Borough  
Walton Street Curb and Sidewalk  
088682033  
Project Budget Tracking

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	TOTAL PRICE	AFP No. 1		AFP No. 2		Total	
						Quantity	Value	Quantity	Value	Quantity	Value
1	Mobilization and Demobilization	1	LS	\$1,200.00	\$1,200.00	1	\$1,200.00	0	\$0.00	1	\$1,200.00
2	Traffic Control	1	LS	\$500.00	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00
3	Concrete curb, including removal of existing curb, restoration of existing concrete driveways and walk, topsoil, seed, mulch, and pavement restoration consisting of 6" depth PA 2A stone subbase, 5" depth Superpave Asphalt Mixture Design Base Course, PG 64S-22, 0.3 to 3 million ESAL, 25mm, complete in-place	2020	LF	\$85.00	\$171,700.00	1,564.0	\$132,940.00	0.0	\$0.00	1,564.0	\$132,940.00
4	Concrete sidewalk, including removal of existing sidewalk, topsoil, seed, and mulch along edge of new concrete, driveway pavement restoration, complete-in-place	1375	SF	\$16.00	\$22,000.00	946.0	\$15,136.00	1,167.2	\$18,675.20	2,113.2	\$33,811.20
5	Trench drain, complete in place	60	LF	\$100.00	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00
CO1	Roof Leaders		LF	\$0.00		0		90	\$0.00	90	\$0.00
	<b>TOTAL BID</b>				<b>\$201,400.00</b>		<b>\$149,776.00</b>		<b>\$18,675.20</b>		<b>\$168,451.20</b>

Retainage (150% Remaining Items) \$ 3,003.60

\$165,447.60

Previous AFP \$ 142,287.20

Due this AFP \$23,160.40



We answer to you.

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

**APRIL 2022**

- No activity for the month.

