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**Lemoyne Borough Project Status Report**  
**March 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>•</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>
088682017	Walnut and 4 <sup>th</sup> Street ADA Improvements (2020 CDBG)	<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 closeout with CCHRNA.</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>•</li></ul>	<ul style="list-style-type: none"><li>• Site Observation</li></ul>
088682023	Piscioneri – 516 Orchard Road 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></ul>

<b>088682024</b>	Riverton Woods	<ul style="list-style-type: none"> <li>• Plan Review</li> </ul>	<ul style="list-style-type: none"> <li>• Pre-construction meeting held on 2/23/22.</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>• Draft plan preparation</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>• Bidding</li> </ul>	<ul style="list-style-type: none"> <li>• Bid specifications advertised; <b>bid opening April 13, 2022</b></li> <li>• Draft easement agreements distributed for property owner review</li> </ul>	<ul style="list-style-type: none"> <li>• Contract award</li> <li>• Construction administration</li> <li>• Construction observation</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>• 400 Maple HOP closeout</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>• <b>Application for payment No 3, in the amount of \$90,948.17, 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>• Contract administration and construction observation</li> <li>• <b>Application for payment No 1, in the amount of \$142,287.20, submitted for approval</b></li> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Contract administration and construction observation</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>•</li> </ul>	<ul style="list-style-type: none"> <li>• Plans received for review</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>• Notice of award issued</li> </ul>	<ul style="list-style-type: none"> <li>• Contract administration and construction observation</li> </ul>

088683001	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>• Written plan updates</li> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• Review plan updates with MS4 coordinator</li> <li>• <b>Stormwater Ordinance update Required to be adopted and submitted with annual report in September</b></li> </ul>
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**MEETINGS:**

- March 3<sup>rd</sup> – Borough Council
- March 17<sup>th</sup> – Borough Council
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**Items for Consideration of Council's Action at the Business Meeting:**

1. Consider award of the Warren Street ADA and Storm Sewer Improvement project to the apparent low bidder; bid results to be distributed prior to Council meeting.
2. Approval of Application for Payment No. 3, in the amount of \$90,948.17, from Farhat Excavating LLC for the 2022 Sanitary Sewer Improvement project.
3. Approval of Application for Payment No. 1, in the amount of \$142,287.20, from Pro's Concrete for the Walton Street Curb and Sidewalk Improvement project.

## 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  
  
VIA ENGINEER:  
RETTEW Associates  
5031 Richard Lane, Suite 111  
Mechanicsburg, PA 17055

APPLICATION #: 3  
PERIOD TO: 03/30/22  
PROJECT NOS:

CONTRACT DATE:

Distribution to:

☐ Owner  
☐ Const. Mgr  
☐ ENGINEER  
☐ Contractor

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 \$ 285,828.52  
(Column G on Continuation Sheet)  
5. RETAINAGE:  
a. 10.0% of Completed Work \$ 28,582.85  
(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) \$ 28,582.85  
6. TOTAL EARNED LESS RETAINAGE \$ 257,245.67  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) \$ 166,297.50  
8. CURRENT PAYMENT DUE \$ 90,948.17  
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 90,144.33

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:

3/30/2022

## 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.

AMOUNT CERTIFIED <sup>Recommended</sup> \$ 90,948.17

(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:

3/30/22

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**

ATTACHMENT TO PAY APPLICATION

Page 2 of 4 Pages

 PROJECT:  
2022 Sewer Improvements

APPLICATION NUMBER:

3

APPLICATION DATE:

03/30/22

PERIOD TO:

30-Mar-22

ENGINEER'S PROJECT NO:

A Item No.	B Description of Work	UOM	Qty	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
					From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Mobilization/Demobilization including Bond	LS	1	25,000.00	15,000.00	5,000.00		20,000.00	80%	5,000.00	2,000.00
2	Traffic Control	LS	1	1,500.00	500.00	500.00		1,000.00	67%	500.00	100.00
3	Flowable Fill - furnish and install PennDOT	CY	20	3,000.00	750.00			750.00	25%	2,250.00	75.00
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)	600.00
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)	800.00
7	MH 108 to MH 107: 8" PVC pipe including excava	LF	13	6,500.00	6,500.00			6,500.00	100%		650.00
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)	550.00
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	60.00
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 (additional	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)	550.00
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)	600.00
20	MH 2 to MH 1: 6" PVC lateral pipe (additional	LF	25	5,000.00	400.00			400.00	8%	4,600.00	40.00
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)	650.00
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	30.00
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)	1,665.00
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	90.00
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	61,550.00	23,050.00		84,600.00	63%	50,500.00	8,460.00

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

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PROJECT:

2022 Sewer Improvements

APPLICATION NUMBER:

3

APPLICATION DATE:

03/30/22

PERIOD TO:

30-Mar-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		H Balance To Finish (C - G)	I Retainage
					From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	MH 32 to MH 32A: 8" PVC pipe including ex	LF	30	13,500.00		13,500.00		13,500.00	100%		1,350.00
30	MH 32 to MH 32A: 6" PVC lateral pipe (addit	LF	20	6,000.00		750.00		750.00	13%	5,250.00	75.00
31	MH 32 to MH 32A: Cleanout (additional) con	EA	1	500.00						500.00	
32	MH 32 to MH 32A: Concrete curb (additional	LF	5	500.00						500.00	
33	MH 32 to MH 32A: Concrete sidewalk (addit	SF	25	500.00						500.00	
34	MH 75 to LH-5: 8" PVC pipe including excav	LF	14	7,000.00	8,000.00			8,000.00	114%	(1,000.00)	800.00
35	MH 75 to LH-5: Drop connection	EA	1	1,500.00	1,500.00			1,500.00	100%		150.00
36	MH 75 to LH-5: 6" PC lateral pipe (additional	LF	60	12,000.00	300.00			300.00	3%	11,700.00	30.00
37	MH 75 to LH-5: Cleanout (additional), comp	EA	2	1,000.00						1,000.00	
38	MH 75 to LH-5: Concrete curb (additional), c	LF	20	2,000.00						2,000.00	
39	MH 75 to LH-5: Concrete sidewalk (addition	SF	25	500.00						500.00	
40	MH 295 to MH 12: 8" PVC pipe including ex	LF	22	11,000.00	10,125.00			10,125.00	92%	875.00	1,012.50
41	MH 295 to MH 12: 6" PVC lateral pipe (addit	LF	20	6,000.00	900.00			900.00	15%	5,100.00	90.00
42	MH 295 to MH 12: Cleanout (additional), cor	EA	1	500.00						500.00	
43	MH 295 to MH 12: Concrete curb (additional	LF	17	1,700.00						1,700.00	
44	MH 295 to MH 12: Concrete sidewalk (additi	SF	68	1,360.00						1,360.00	
45	MH 295 to MH 12: Detectable Warning Surfa	SF	8	600.00						600.00	
46	MH 203 to MH 95A: 8" PVC pipe including e	LF	10	5,000.00	5,000.00			5,000.00	100%		500.00
47	MH 203 to MH 95A: 6" PVC lateral pipe (add	LF	20	6,000.00	900.00			900.00	15%	5,100.00	90.00
48	MH 203 to MH 95A: Cleanout (additional), c	EA	1	500.00						500.00	
49	MH 203 to MH 95A: Concrete curb (addition	LF	10	1,000.00						1,000.00	
50	MH 203 to mH 95A: Concrete sidewalk (add	SF	25	500.00						500.00	
51	MH 41 to MH 39: 8" PVC pipe including exc	LF	14	7,000.00	7,500.00			7,500.00	107%	(500.00)	750.00
52	MH 41 to MH 39: Concrete sidewalk comple	SF	288	5,760.00						5,760.00	
53	MH 58 to MH 49: 8" PVC pipe including exc	LF	16	8,000.00	8,000.00			8,000.00	100%		800.00
54	MH 58 to MH 49: Concrete sidewalk comple	SF	96	1,920.00						1,920.00	
55	MH 58 to MH 49: Detectable Warning Surfa	SF	8	600.00						600.00	
56	MH 58 to MH 49: Concrete curb (additional)	LF	24	2,400.00						2,400.00	
	SUBTOTALS PAGE 3			239,940.00	103,775.00	37,300.00		141,075.00	59%	98,865.00	14,107.50



**CONTINUATION SHEET**

Page 4 of 4 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER:

3

PROJECT:

APPLICATION DATE:

03/30/22

2022 Sewer Improvements

PERIOD TO:

30-Mar-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		H Balance To Finish (C - G)	I Retainage
					From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (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)	600.00
58	MH 94 to MH 96: Concrete sidewalk comple	SF	70	1,400.00						1,400.00	
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)	550.00
61	MH 93 to MH 94A: Concrete sidewalk comp	SF	50	1,000.00						1,000.00	
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%		500.00
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)	1,665.00
65	MH 77 to MH 79: Drop connection	EA	1	1,500.00	1,500.00			1,500.00	100%		150.00
66	MH 77 to MH 79: 6" PVC lateral pipe (addit	LF	25	6,250.00	375.00			375.00	6%	5,875.00	37.50
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 (addit	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)	750.00
71	MH 23 to MH 24: 6" PVC lateral pipe (addit	LF	10	3,000.00	1,800.00			1,800.00	60%	1,200.00	180.00
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)	2,925.00
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	120.00
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%		600.00
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	120.00
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	900.00
80	MH 434 to MH 433: 6" PVC lateral pipe (add	LF	10	3,000.00	600.00			600.00	20%	2,400.00	60.00
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)	850.00
83	Per Email sent on 2/24/2022				16,375.00			16,375.00		(16,375.00)	1,637.50
84	Per Email sent on 3/29/2022					28,303.52		28,303.52		(28,303.52)	2,830.35
	SUBTOTALS PAGE 4			347,390.00	184,775.00	101,053.52		285,828.52	82%	61,561.48	28,582.85



# APPLICATION FOR PAYMENT NO. 1

To: Camoyne Borough (OWNER)  
 From: Pro's Concrete (CONTRACTOR)  
 Contract: \_\_\_\_\_  
 Project: Walton St Curb & Sidewalk Improvements  
 OWNER's Contract No. \_\_\_\_\_ ENGINEER's Project No. 088682037  
 For Work accomplished through the date of: 3-29-22

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: \$ 148,076
5. Retainage (per Agreement):  
     5 % of completed Work: \$ 7,488.80  
     \_\_\_\_ % of stored material: \$ \_\_\_\_\_  
     Total Retainage: \$ 7,488.80
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): \$ 142,287.20

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 March 30, 2022

Pro's Concrete  
 CONTRACTOR

By: [Signature]

State of Pennsylvania  
 County of Cumberland  
 Subscribed and sworn to before me this 1  
 day of April, 2022

Nadia L. Lawrence  
 Notary Public  
 My Commission expires: 01/31/2026

Commonwealth of Pennsylvania - Notary Seal  
 NADIA L. LAWRENCE - Notary Public  
 Cumberland County  
 My Commission Expires January 31, 2026  
 Commission Number 1413696

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/2/22

RETTEW ASSOCIATES, INC.  
 ENGINEER

By: [Signature]



Application No.

Date:

ITEM	UNIT PRICE	ESTIMATED QUANTITY	SCHEDULE OF VALUES AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED AND STORED
1. Curbing	\$ 85	1564	\$132,940	95%	\$132,940		\$ 0	\$132,940
2. Walks	16	946	\$15,136	65%	15,136		0	15,136
3. Mobilization	LS	1	\$1,200	100%	1,200		0	1,200
4. Traffic	LS	1	\$500	100%	500		0	500
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<b>TOTAL</b>			<b>\$149,776</b>		<b>\$149,776</b>		<b>\$ 0</b>	<b>\$149,776</b>

Note: Total Schedule of Values Amount should equal the current Contract Price.

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

**MARCH 2022**

- No activity for the month.

