



5031 Richard Lane, Suite 111, Mechanicsburg, PA 17055 • Phone: (800) 738-8395
E-mail: rettew@rettew.com • Website: rettew.com

Lemoyne Borough Project Status Report
August 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">• Coordination with Tri-County on HATS RTP grant	<ul style="list-style-type: none">•
088682011	Quick Lane Auto	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">• Release of maintenance bond in the amount of \$3,000.00	<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">• Sanitary sewer lateral site observation	<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">•	<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">• Site observation	<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">• Final report pending	<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"> • Construction observation • Application for Payment No 3 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"> • 	<ul style="list-style-type: none"> • Preliminary design • Permitting • Bidding • Contract administration and construction observation
088682032	Taco Bell	<ul style="list-style-type: none"> • Plan Review 		<ul style="list-style-type: none"> • Land Development Plan submitted to Borough
088682033	Walton Street Curb and Sidewalk	<ul style="list-style-type: none"> • Bidding 	<ul style="list-style-type: none"> • Application for Payment No. 4 received from Pro's Concrete 	<ul style="list-style-type: none"> •
088682034	Stormwater Management Ordinance Update	<ul style="list-style-type: none"> • Planning 	<ul style="list-style-type: none"> • 	<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"> • Review of revised SWM plan due to site conditions; re-approval required by Borough 	<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"> • Pre-construction meeting coordination 	<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:

- August 4th – Borough Council

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

1. Consider release of Maintenance Bond, in the amount of \$3,000.00 for Quick Lane Auto.

2. Consider approval of Application for Payment No. 3, in the amount of \$85,825.90, submitted by Mid-State Paving, LLC for the Warren Street ADA & Storm Sewer Improvement project.
3. Consider approval of Application for Payment No. 4, in the amount of \$3,510.00, submitted by Pro's Concrete for the Walton Street Curb and Sidewalk Improvement project.
4. Consider re-approval of the Stormwater Management Plan for Hanold Storage Site – 10005 Hummel Avenue, contingent upon satisfying RETTEW review letter dated August 25, 2022.



Mid-State Paving LLC

20th Anniversary 1999 - 2019

August 31, 2022
Invoice # 22CT013-03

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 #03	From:	07/29/22	To:	08/31/22
------------------------	--------------	-----------------	------------	-----------------

Original Bid Value	\$	229,824.25
Approved Change Orders To Date		3,675.00
Revised Bid Value	\$	233,499.25
Completed To Date	\$	227,610.65
Stored To Date		0.00
Completed and Stored To Date	\$	227,610.65
Retainage Withheld	5.00%	11,380.53
Completed & Stored To Date	\$	216,230.12
Less Previous Invoices		130,404.22
Amount Due This Request	\$	85,825.90

Balance to Finish, Plus Retainage	\$	17,269.13
-----------------------------------	----	-----------

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 Sev APPLICATION NO: #03
INVOICE DATE August 31, 2022
JOB NUMBER: 22CT013

PERIOD TO: August 31, 2022

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

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	\$	227,610.65
5. RETAINAGE:		
a. 5% of Completed Work	\$	11,380.53
b. 5% of Stored Material	\$	0.00
TOTAL RETAINAGE (Lines 5a + 5b)	\$	11,380.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	216,230.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	130,404.22
8. CURRENT PAYMENT DUE	\$	85,825.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	17,269.13

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: _____ 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 \$ _____

ENGINEER

By: _____ Date: _____

OWNER:

By: _____ Date: _____

[illegible]

APPLICATION FOR PAYMENT NO. 4

To: Lemoyne Borough (OWNER)
From: Pro's Concrete (CONTRACTOR)
Contract: 1
Project: Walton Street Curb and Sidewalk
OWNER's Contract No. N/A ENGINEER's Project No. 088682033
For Work accomplished through the date of: 8/25/22

1.	Original Contract Price:	\$ <u>201,400.00</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	\$ <u></u>
3.	Current Contract Price (1 plus 2):	\$ <u>201,400.00</u>
4.	Total completed and stored to date:	\$ <u>201,906.40</u>
5.	Retainage (per Agreement):	
	<u>0</u> % of completed Work: \$ <u></u>	
	<u></u> % of stored material: \$ <u></u>	
	Total Retainage:	\$ <u>0.00</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>201,906.40</u>
7.	Less previous Application for Payments:	\$ <u>198,396.40</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>3,510.00</u>

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 4 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 _____

CONTRACTOR

By: _____

State of _____

County of _____

Subscribed and sworn to before me this _____

day of _____, _____

Notary Public

My Commission expires: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____

ENGINEER

By: _____

EJCDC No. 1910-8-E (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute.



We answer to you.

3020 Columbia Avenue, Lancaster, PA 17603 • Phone: (800) 738-8395
E-mail: rettew@rettew.com • Website: rettew.com

Engineers

Environmental
Consultants

Surveyors

Landscape
Architects

Safety
Consultants

August 25, 2022

Cindy Foster, Borough Manager
Lemoyne Borough
510 Herman Avenue
Lemoyne, PA 17043

RE: Hannold Storage Site – 1005 Hummel Avenue
Stormwater Management Plan
Review No. 4
RETTEW Project No. 088682035

Dear Ms. Foster:

We have completed our review of the above-referenced plan as prepared by Snyder Land Development Planning & Consulting. Our review was of the following information:

1. Nine plan sheets dated March 24, 2022, revised August 1, 2022
2. Post Construction Stormwater Management Report dated March 22, 2022, revised August 1, 2022.

The revised plan is a modification of the previously approved plan due to rock encountered during the infiltration testing.

STORMWATER MANAGEMENT

1. A notarized signature of the owner of the parcel for which the SWM site plan is proposed indicating that they are aware of, and will be responsible for, operation and maintenance of the facilities needs to be provided (§ 460-25.E.1.m).
2. An updated Operation and Maintenance Agreement, in a recordable form, needs to be executed prior to recording the plan (§ 460-34). The agreement needs to be executed by the Borough.
3. A signed and sealed cost estimate, financial security, and financial security agreement need to be provided (§ 460-34). Additional financial security may be required to be posted in addition to the existing security.
4. A note needs to be provided indicating the total square feet of impervious designed for the infiltration trench.
5. Inlet capacity calculations need to be provided.
6. The proposed access aisle needs to be graded to direct runoff towards the proposed inlets.

If you have any questions regarding these comments, please contact me.

Sincerely,



Michael R. Knouse, PE
Project Manager

copy: Trisha Rafferty, Lemoyne Borough (trafferty@lemoynepa.com)
Melisse Hannold, Hannold Associates (mhannold@hannoldassociates.com)

Z:\Shared\Projects\08868\088682035 LB - 1005 Hummel Ave-Hannold\PD MUN\Ltr_CFoster_SWMP_Rev4_2022-08-25.docx



We answer to you.

5031 Richard Lane, Suite 111, Mechanicsburg, PA 17055 • Phone: (800) 738-8395
E-mail: rettew@rettew.com • Website: rettew.com

Lemoyne Borough
BCO Report
RETTEW No. 088682003

AUGUST 2022

- No activity for the month.

