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**Lemoyne Borough Project Status Report**  
**March 2024**

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP
088682000	General Engineering	•	•	• 104 Clarkton Ct – coordination with Solicitor for easement •
088682019	Closed Middle School – Lofts at 701	• Construction	•	• Site Observation
088682024	Riverton Woods	• Construction	•	• Site Observation
088682029	Sanitary Sewer General Consulting	•	•	•
088682030	Norfolk Southern Swale Improvements	• Preliminary Design	•	• On hold
088682032	Taco Bell	• Construction	• HOP issued by PennDOT	• Site observation
088682038	3 <sup>rd</sup> Street Storm Sewer	• Construction	•	• Punch list
088682039	2023 Sanitary Sewer Repairs	• Construction	• Pre-construction meeting. • Construction observation.	• Construction administration • Site observation
088682040	3 <sup>rd</sup> Street Streetscape Improvements	• Design	•	• Environmental clearance • Design • PennDOT Design Process • Bidding
088682042	Brothers and Sisters Food Services	• Construction	• Site Observation storm and sidewalk.	• Site Observation
088682044	Fetter – 5 Westwind Drive	• Construction	•	• Site Observation

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP
088683000	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>Execute Contract</li> <li>Construction administration</li> <li>Site observation</li> </ul>
088683001	Annual MS4	<ul style="list-style-type: none"> <li>Current reporting period ends June 30, 2024; report due September 30, 2024</li> <li></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
0886800234	2023 Signal Improvements	<ul style="list-style-type: none"> <li>Construction</li> </ul>	<ul style="list-style-type: none"> <li>Site observation and project meetings.</li> <li>3 existing conduits are broken, and the new wires can not be pulled through them; <b>Contract Change Order No. 1 received to install 3 new conduits.</b></li> </ul>	<ul style="list-style-type: none"> <li>Green Light Go Grant coordination.</li> <li>Construction administration.</li> </ul>
0886800678	Indiana Curb & Sidewalk	<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>Execute Contract</li> <li>Construction administration</li> <li>Site observation</li> </ul>

**MEETINGS:**

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

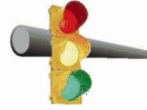
**Items for Consideration of Council's Action at the Business Meeting**

- Approval of Contract Change Order No. 1, in the amount of \$42,052.22, submitted by C.M. High, Inc. for the 2023 Signal Improvement Project to install three new conduits.

# C. M. HIGH, INC.



Since 1977



341 King Street, Myerstown, PA 17067  
717-866-7544 www.cmhigh.com

## Change Request

**Owner :** LEMOYNE BOROUGH  
510 HERMAN AVE  
LEMOYNE, PA 17043-1822

**Number:** 1  
**Date:** 03/28/2024  
**Project:** 23.1157 LEMOYNE-GLG SIGNAL MODS

**Description:** CR#1:NEW SIGNAL CONDUITS

We are pleased to offer the following specifications and pricing to make the following changes:

The following pricing reflects the costs associated with installing 1-3" Conduit in (3) different directional bores, price includes associated junction boxes, sidewalk repair and connection to existing mast arm foundations:

### Materials:

3 Inch Conduit: 180 LF @ \$4.25  
Junction Box, JB-27: 5 EA @ \$520.00  
Concrete, Class A (Sidewalk Repair): 4 CY @ \$215.00  
Signal Cable, 14 AWG, 3 Conductor: 1,600 LF @ \$0.50  
Misc. Materials: 1 LS @ \$175.00  
Material Amount: \$5,200.00 + 15% Markup  
Subtotal: \$5,980.00

### Equipment:

Foreman's Vehicle: 4.5 Days @ \$370.00  
Trackhoe W/ Breaker: 8 hrs @ \$154.00  
Dump Truck: 10 hrs @ \$58.00  
Subtotal: \$3,477.00

### Labor:

Electric Lineman: 90 hrs @ \$81.02  
Operator, Highway Class 1: 18 hrs @ \$68.80  
Laborer, Class 1: 60 hrs @ \$43.80  
Laborer, Class 3: 50 hrs @ \$47.41  
Carpenter: 10 hrs @ \$54.41  
Labor Amount: \$14,072.80 + 15% Markup  
Subtotal: \$16,183.72

### Subcontractor:

Directional Boring: 3 Days @ \$4,400.00  
Vac Truck: 12 hrs @ \$150.00  
Core Drill: 9 EA @ \$70.00  
Subcontractor Amount: \$15,630.00 + 5% Markup  
Subtotal: \$16,411.50

The total amount to provide this work is ..... **\$42,052.22**

**Submitted By:** JORDAN HARDING  
PROJECT MANAGER

**Approved by:** \_\_\_\_\_

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