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Lemoyne Borough Project Status Report
April 2024

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">• Monitoring backfill for the PA American waterline project; deteriorated storm sewer discovered on Brandt Rd.	<ul style="list-style-type: none">• 104 Clarkton Ct – coordination with Solicitor for easement•
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
088682024	Riverton Woods	<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">• On hold
088682032	Taco Bell	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Site observation
088682038	3 rd Street Storm Sewer	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">•	<ul style="list-style-type: none">• Punch list
088682039	2023 Sanitary Sewer Repairs	<ul style="list-style-type: none">• Construction	<ul style="list-style-type: none">• Application for Payment No. 1 (Pending) received from Farhat Excavating• Met with Abe Recon regarding sanitary sewer lining, COSTARS quotes (Pending)	<ul style="list-style-type: none">• Construction administration• Site observation
088682040	3 rd Street Streetscape Improvements	<ul style="list-style-type: none">• Design	<ul style="list-style-type: none">• Scoping Field Document approved by PennDOT, Categorical Exclusion Evaluation initiated in PennDOT's CE Expert system.	<ul style="list-style-type: none">• Environmental clearance• Design• PennDOT Design Process• Bidding

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP
088682042	Brothers and Sisters Food Services	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Site Observation
088682044	Fetter – 5 Westwind Drive	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> 	<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"> Contract documents executed. 	<ul style="list-style-type: none"> Pre-construction meeting Construction administration Site observation
088683001	Annual MS4	<ul style="list-style-type: none"> Current reporting period ends June 30, 2024; report due September 30, 2024 	<ul style="list-style-type: none"> Televising of Westwind storm sewer completed Application for Payment No 1 received from NazzTech. 	<ul style="list-style-type: none">
0886800234	2023 Signal Improvements	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> Site observation and project meetings. New conduits successfully installed Application for Payment No. 1 received from CM High. 	<ul style="list-style-type: none"> Green Light Go Grant coordination. Construction administration.
0886800678	Indiana Curb & Sidewalk	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> Contract documents executed. 	<ul style="list-style-type: none"> Pre-construction meeting Construction administration Site observation
0886801489	Rodney & Sherie Miller FSDP	<ul style="list-style-type: none"> Plan review 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Plans submitted for review
0886801522	214 Herman Avenue SWM Plan	<ul style="list-style-type: none"> Plan Review 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Plans submitted for review

MEETINGS:

- April 4th – Borough Council
- April 9th – Planning Commission

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

1. Approval of Application for Payment No. 1, in the amount of \$XXX, submitted by Farhat Excavating, LLC for the 2023 Sanitary Sewer Improvement Project.
2. Consider approval of the COSTARS quote, in the amount of \$XXX, submitted by Abel Recon for the 2024 Sanitary Sewer Lining Project.
3. Approval of Application for Payment No. 1 (Final), in the amount of 14,132.50, submitted by NazzTech Services LLC for the Westwind Road Storm Sewer televising project.
4. Approval of Application for Payment No. 1, in the amount of \$96,297.50, submitted by cm High, Inc. for the 2023 Signal Improvement Project.

NazTech Services LLC

Lemoyne Borough
510 Herman Ave
Lemoyne, PA 17043

Date 4-18-2024

Invoice # 20244-05

WESTWIND ROAD STORM SEWER FLUSHING AND TELEVISIONING.
ENGINEER'S PROJECT NO. 088683001


WORK PERFORMED:

MARCH 13th through APRIL 11th, 2024

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
MOB/DEMOB	L.S.	1	\$500.00	\$500.00
STORM SEWER TELEVISIONING 15"	L.F.	0	\$4.25	\$0
STORM SEWER TELEVISIONING 18"	L.F.	1,792	\$4.25	\$7,616.00
STORM SEWER TELEVISIONING 21"	L.F.	118	\$4.25	\$501.50
STORM SEWER TELEVISIONING 24"	L.F.	580	\$4.25	\$2,465.00
HEAVY CLEANING	HOUR	15.25	\$200.00	\$3,050.00

TOTAL DUE THIS INVOICE.....\$14,132.50

Recommended By:


4/26/24

Thank you for allowing us to be of service on this project.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 9659554

To Owner: LEMOYNE BOROUGH
510 HERMAN AVE

Project: 23.1157 LEMOYNE-GLG SIGNAL MODS

Application No.: 1

Distribution to:

☐ Owner
☐ Architect
☐ Contractor

LEMOYNE, PA 17043-1822

Period To: 4/30/2024

From Contractor: C. M. High, Inc.
PO Box 437

Via Architect:

Myerstown, PA 17067

Project Nos:

Invoice Desc: JB APP# 1

Contract For: TRAFFIC SIGNAL MODIFICATIONS

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENTApplication is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$250,800.00
2. Net Change By Change Order	\$42,052.22
3. Contract Sum To Date	\$292,852.22
4. Total Completed and Stored To Date	\$106,997.22
5. Retainage:	
a. 10.00% of Completed Work	\$10,699.72
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$10,699.72
6. Total Earned Less Retainage	\$96,297.50
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$96,297.50
9. Balance To Finish, Plus Retainage	\$196,554.72

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 herein is now due.

CONTRACTOR: C. M. High, Inc.

By: Ryan S. Hurst Date: 4-26-24State of: PennsylvaniaCounty of: LebanonSubscribed and sworn to before me this 26 day of April 2024Notary Public: Ryan S. HurstMy Commission expires: May 17, 2027

Commonwealth of Pennsylvania - Notary Seal
Ryan S. Hurst, Notary Public
Lebanon County
My commission expires May 17, 2027
Commission number 1349008

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$42,052.22	\$0.00
TOTALS	\$42,052.22	\$0.00
Net Changes By Change Order	\$42,052.22	

Amount Recommended: \$ 96,297.50

Michael R. Hurst 4/26/24

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 9659554

To Owner: LEMOYNE BOROUGH
510 HERMAN AVE

Project: 23.1157 LEMOYNE-GLG SIGNAL MODS

Application No.: 1

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

LEMOYNE, PA 17043-1822

Period To: 4/30/2024

From Contractor: C. M. High, Inc.
PO Box 437

Via Architect:

Myerstown, PA 17067

Project Nos:

Invoice Desc: JB APP# 1

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CONTRACTOR: C. M. High, Inc.

By: [Signature] Date: 4-26-24State of: PennsylvaniaCounty of: LebanonSubscribed and sworn to before me this 26 day of April 2024Notary Public: [Signature]My Commission expires: May 17, 2027

Commonwealth of Pennsylvania - Notary Seal
Ryan S. Hurst, Notary Public
Lebanon County
My commission expires May 17, 2027
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Net Changes By Change Order	\$42,052.22	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 04/25/24

To: 04/30/24

Invoice # : 9659554

Contract : 23.1157 LEMOYNE-GLG SIGNAL MODS

Invoice Description: JB APP# 1

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 % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
01	MOBILIZATION	10,500.00	0.00	5,250.00	0.00	5,250.00	50.00%	5,250.00	525.00
02	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	4,965.00	0.00	2,482.50	0.00	2,482.50	50.00%	2,482.50	248.25
03	STRUCTURE MOUNTED FLAT SHEET ALUMINUM SIGNS	1,110.00	0.00	0.00	0.00	0.00	0.00%	1,110.00	0.00
04	MANAGED NETWORK SWITCH, FIELD SWITCH TYPE A	16,800.00	0.00	4,200.00	0.00	4,200.00	25.00%	12,600.00	420.00
05	UNIFIED COMMAND AND CONTROL INTEGRATION	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
06	SIGNAL CABLE, 14 AWG, 5 CONDUCTOR	300.00	0.00	0.00	0.00	0.00	0.00%	300.00	0.00
07	SIGNAL CABLE, 14 AWG, 7 CONDUCTOR	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	0.00
08	VEHICULAR SIGNAL HEAD, THREE 12" SECTIONS	16,875.00	0.00	0.00	0.00	0.00	0.00%	16,875.00	0.00
09	VEHICULAR SIGNAL HEAD, FOUR 12" SECTIONS	2,700.00	0.00	675.00	0.00	675.00	25.00%	2,025.00	67.50
10	VEHICULAR SIGNAL HEAD, FIVE 12" SECTIONS	3,150.00	0.00	787.50	0.00	787.50	25.00%	2,362.50	78.75
11	PEDESTRIAN SIGNAL HEAD, TYPE A W/ COUNTDOWN	12,400.00	0.00	3,100.00	0.00	3,100.00	25.00%	9,300.00	310.00
12	PEDESTRIAN PUSH BUTTON	8,000.00	0.00	2,000.00	0.00	2,000.00	25.00%	6,000.00	200.00
13	NEMA TS-2; TYPE 1 CONTROLLER ASSEMBLY, TYPE 2 MOUNTING	42,400.00	0.00	10,600.00	0.00	10,600.00	25.00%	31,800.00	1,060.00
14	WIRELESS BROADBAND COMMUNICATION SYSTEM	38,500.00	0.00	9,625.00	0.00	9,625.00	25.00%	28,875.00	962.50
15	ELECTRICAL SERVICE, TYPE B	5,200.00	0.00	5,200.00	0.00	5,200.00	100.00%	0.00	520.00
16	OPTICAL PREEMPTION SYSTEM, (FOUR APPROACHES)	10,500.00	0.00	2,625.00	0.00	2,625.00	25.00%	7,875.00	262.50
17	OPTICAL PREEMPTION SYSTEM, (TWO APPROCHES)	7,200.00	0.00	1,800.00	0.00	1,800.00	25.00%	5,400.00	180.00
18	RADAR DETECTOR	66,400.00	0.00	16,600.00	0.00	16,600.00	25.00%	49,800.00	1,660.00
19	CO#1:CR#1:NEW SIGNAL CONDUITS	42,052.22	0.00	42,052.22	0.00	42,052.22	100.00%	0.00	4,205.22
Grand Totals		292,852.22	0.00	106,997.22	0.00	106,997.22	36.54%	185,855.00	10,699.72

Progress Billing Invoice

From: C. M. High, Inc.
PO Box 437
Myerstown, PA 17067

Invoice #: 9659554

Date: 04/25/24

Application #: 1

To: LEMOYNE BOROUGH
510 HERMAN AVE
LEMOYNE, PA 17043-1822

Invoice Description: JB APP# 1

Invoice Due Date: 05/25/24

Contract: 23.1157 LEMOYNE-GLG SIGNAL MODS

Payment Terms: Net 30 days

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
01	MOBILIZATION	10,500.00	1.00	0.50	0.50	EA	10,500.00000	5,250.00	5,250.00	50.00%
02	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	4,965.00	1.00	0.50	0.50	EA	4,965.00000	2,482.50	2,482.50	50.00%
03	STRUCTURE MOUNTED FLAT SHEET ALUMINUM SIGNS	1,110.00	37.00	0.00	0.00	SF	30.00000	0.00	0.00	0.00%
04	MANAGED NETWORK SWITCH, FIELD SWITCH TYPE A	16,800.00	6.00	1.50	1.50	EA	2,800.00000	4,200.00	4,200.00	25.00%
05	UNIFIED COMMAND AND CONTROL INTEGRATION	2,500.00	1.00	0.00	0.00	EA	2,500.00000	0.00	0.00	0.00%
06	SIGNAL CABLE, 14 AWG, 5 CONDUCTOR	300.00	100.00	0.00	0.00	LF	3.00000	0.00	0.00	0.00%
07	SIGNAL CABLE, 14 AWG, 7 CONDUCTOR	1,300.00	400.00	0.00	0.00	LF	3.25000	0.00	0.00	0.00%
08	VEHICULAR SIGNAL HEAD, THREE 12" SECTIONS	16,875.00	15.00	0.00	0.00	EA	1,125.00000	0.00	0.00	0.00%
09	VEHICULAR SIGNAL HEAD, FOUR 12" SECTIONS	2,700.00	2.00	0.50	0.50	EA	1,350.00000	675.00	675.00	25.00%
10	VEHICULAR SIGNAL HEAD, FIVE 12" SECTIONS	3,150.00	2.00	0.50	0.50	EA	1,575.00000	787.50	787.50	25.00%
11	PEDESTRIAN SIGNAL HEAD, TYPE A W/ COUNTDOWN	12,400.00	16.00	4.00	4.00	EA	775.00000	3,100.00	3,100.00	25.00%
12	PEDESTRIAN PUSH BUTTON	8,000.00	16.00	4.00	4.00	EA	500.00000	2,000.00	2,000.00	25.00%
13	NEMA TS-2; TYPE 1 CONTROLLER ASSEMBLY, TYPE 2 MOUNTING	42,400.00	2.00	0.50	0.50	EA	21,200.00000	10,600.00	10,600.00	25.00%
14	WIRELESS BROADBAND COMMUNICATION SYSTEM	38,500.00	1.00	0.25	0.25	EA	38,500.00000	9,625.00	9,625.00	25.00%
15	ELECTRICAL SERVICE, TYPE B	5,200.00	2.00	2.00	2.00	EA	2,600.00000	5,200.00	5,200.00	100.00%
16	OPTICAL PREEMPTION SYSTEM, (FOUR APPROACHES)	10,500.00	1.00	0.25	0.25	EA	10,500.00000	2,625.00	2,625.00	25.00%
17	OPTICAL PREEMPTION SYSTEM, (TWO APPROCHES)	7,200.00	1.00	0.25	0.25	EA	7,200.00000	1,800.00	1,800.00	25.00%
18	RADAR DETECTOR	66,400.00	8.00	2.00	2.00	EA	8,300.00000	16,600.00	16,600.00	25.00%
19	CO#1:CR#1:NEW SIGNAL CONDUITS	42,052.22	0.00	0.00	0.00	LS	0.00000	42,052.22	42,052.22	100.00%

Total Billed To Date: 106,997.22

Less Retainage: 10,699.72

Less Previous Applications: 0.00

Total Due This Invoice: 96,297.50