

Lemoyne Borough Project Status Report August 2021

JOB NUMBER	PROJECT NAME	CURRENT STATUS	TASKS COMPLETED THIS MONTH	REQUIRED FOLLOW-UP
088683001	Annual MS4	<ul style="list-style-type: none"> Current reporting period ends June 30, 2021; report due September 30, 2021 	<ul style="list-style-type: none"> Prepare preliminary report documentation and draft report 	<ul style="list-style-type: none"> Review plan updates with MS4 coordinator Develop implementation plan for remaining project in PRP
088682011	Quick Lane Auto	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Highway Occupancy Permit Closeout/maintenance period
088682014	Hummel Ave. ADA Improvements – 2019 CDBG	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Contract closeout with CCHRNA.
088682017	Walnut and 4 th Street ADA Improvements (2020 CDBG)	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> Contract Change Order No 2 (Time Extension) submitted for approval 	<ul style="list-style-type: none"> Contract administration Site observation Contract closeout
088682018	Negley Park Pavilion	<ul style="list-style-type: none"> Construction 	<ul style="list-style-type: none"> Contract closeout with CCHRNA completed. 	<ul style="list-style-type: none">
088682019	Closed Middle School – Lofts at 701	<ul style="list-style-type: none"> Plan review 	<ul style="list-style-type: none"> Review plans/information submitted to satisfy conditional approval 	<ul style="list-style-type: none"> Plan Conditionally Approved Site Observation
088682020	230 Lowther St. - American Home Medical	<ul style="list-style-type: none"> Plan review 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Plan Conditionally Approved Site Observation
088682021	Indiana Ave. Lot 2, 2E, 2F Stormwater Plan	<ul style="list-style-type: none"> Plan review 	<ul style="list-style-type: none"> SWM facility installation site observation 	<ul style="list-style-type: none"> Site observation
088682022	Shiny Shell Car Wash	<ul style="list-style-type: none"> Plan review 	<ul style="list-style-type: none"> Review plans/information submitted to satisfy conditional approval 	<ul style="list-style-type: none"> Plan Conditionally Approved Site Observation

088682023	Piscioneri – 516 Orchard Road Stormater Plan	<ul style="list-style-type: none"> • Plan review 	<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"> • Review plans/information submitted to satisfy conditional approval 	<ul style="list-style-type: none"> • Plan Conditionally Approved • Site Observation
088682025	Capital Improvement Plan	<ul style="list-style-type: none"> • Planning 	<ul style="list-style-type: none"> • Continuing coordination with Borough staff 	<ul style="list-style-type: none"> • Site evaluation • Capital improvement and equipment identification • Draft report preparation
088682027	Warren Street ADA & Storm Sewer Improvements – CDBG	<ul style="list-style-type: none"> • Preliminary Design 	<ul style="list-style-type: none"> • CCHRNA coordination for income survey • Schedule meeting with property owners affected by income survey 	<ul style="list-style-type: none"> • Income surveys • Utility coordination • Property owner coordination • Design
088682028	Gainor Residence – Aquavision	<ul style="list-style-type: none"> • Plan Review 	<ul style="list-style-type: none"> • SWM facility installation site observation 	<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"> • Construction anticipated mid-September • 2022 Road Projects Curb/Sidewalk Inspection 	<ul style="list-style-type: none"> • Contract Administration • Site observation •
088682000	General Engineering	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> •
088682029	Sanitary Sewer General Consulting	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> •

MEETINGS:

- August 5th – Borough Council
- August 19th – Borough Council

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

1. Walnut and 4th St ADA Improvements – Contract Change Order No 2, extension of Contract Time to September 30, 2021: Reamstown Excavating, Inc. has submitted Contract Change Order No. 2 to extend the contract time to allow for completion of the final pavement restoration. They have subcontracted with E.K. Services, Inc to complete the final restoration; the Contractor has been delayed due to the homeowner curb and sidewalk repairs. Work will be completed at the same time as the 2021 Road Project.

Change Order**No. 2**Date of Issuance: 8/25/21Effective Date: 8/25/21

Project: Walnut and 4 th Street ADA Improvements	Owner: Lemoyne Borough	Owner's Contract No.: N/A
Contract: 1		Date of Contract: 11/9/20
Contractor: Reamstown Excavating, Inc.		Engineer's Project No.: 088682017

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

Description:

Time extension to facilitate final paving after completion of homeowner curb and sidewalk.

Attachments (list documents supporting change):

None.

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

Original Contract Price:

\$147,073.00Increase from previously approved Change Orders No. 1 to No. 1:\$133,287.28

Contract Price prior to this Change Order:

\$280,360.28

Increase of this Change Order:

\$0.00

Contract Price incorporating this Change

\$280,360.28Original Contract Times: ☐ Working ☒ Calendar daysSubstantial completion (days or date): June 15, 2021

Ready for final payment (days or date): _____

Increase from previously approved Change Orders No. 1 to No. 1:Substantial completion (days): August 27, 2021

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): August 27, 2021

Ready for final payment (days or date): _____

Increase of this Change Order:

Substantial completion (days or date): September 30, 2021

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): September 30, 2021

Ready for final payment (days or date): _____

RECOMMENDED REVIEWED:**ACCEPTED:****ACCEPTED:**

By: _____

By: _____

By: _____

Engineer (Authorized Signature)

Owner (Authorized Signature)

Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

CHANGE ORDER

RETTEW Project No.: 088682017



We answer to you.

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Lemoyne Borough
BCO Report
RETTEW No. 088682003

AUGUST 2021

- No activity for the month.

