



Invoice No.: E2110041
 Invoice Date: 10/23/21

PROGRESS PAY APP

TO OWNER:
 Lemoyne Borough
 510 Herman Avenue
 Lemoyne, PA 17043

FROM CONTRACTOR:
 E.K. Services, Inc.
 260 Old York Rd.
 New Cumberland, PA 17070

PROJECT:
 2021 Roadway Project
 Project # 088683000

VIA ARCHITECT:
 RETTEW Associates, Inc.
 5031 Richard Lane, Suite 111
 Mechanicsburg, PA 17055

APPLICATION NO: 01 (one)

PERIOD TO: 10/23/21

PROJECT NO: E21-1004

Submitted To:
 OWNER
 ENGINEER
 GENERAL CONTRACTOR

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Detailed pay Item Sheet is attached.

CONTRACT DATE:

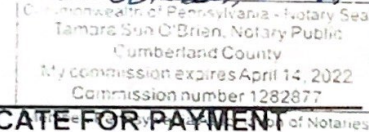
E.K. Services, Inc. certifies that to the best of their knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR E.K. Services, Inc.

By Eraine W. Brantner Date 10/23/21

State of: PA County of: YORK

Subscribed and sworn to before me this 23rd day of October, 2021
 Notary Public Tamara Sun O'Brien



My Commission expires: 4/14/22

REPRESENTATIVE'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the undersigned representative certifies to the Owner that to the best of the representative'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 Recommended \$ 203,800.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Pay Item Detail Sheet that are changed to conform with the amount certified.)

By Michael R. [Signature] Date 10/29/21

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 or Contractor under this Contract.

1 ORIGINAL CONTRACT SUM	\$	205,127.10
2 Net change by Change Orders	\$	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	205,127.10
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	203,800.95
5 RETAINAGE		
a. <u>0%</u> of Completed Work	\$	0.00
(Column D + E on G703)		
b. <u> </u> % of Stored Material	\$	Included in above
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	203,800.95
7 LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)	\$	
8 CURRENT PAYMENT DUE	\$	203,800.95
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,326.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	



DETAILED PAY ITEMS

PAY ITEM	DESCRIPTION	UNIT	BID	UNIT	TOTAL	CURRENT	CURRENT	PREVIOUS	PREVIOUS	TO DATE	TO DATE	%	Balance to Finish
			QUANTITIES	COST	PRICE	PROGRESS	AMOUNT	QUANTITIES	INVOICE	PROGRESS	AMOUNT	(L / F)	(F - L)
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 900.00	\$ 900.00	1	\$ 900.00		\$ -	1	\$ 900.00	100%	\$ -
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$ 400.00	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00	100%	\$ -
3	MILLING-PROFILE MILL FULL WIDTH, 1.5" DEPTH	SY	9380	\$ 1.05	\$ 9,849.00	9053	\$ 9,505.65		\$ -	9053	\$ 9,505.65	97%	\$ 343.35
4	MILLING CURB LINE, 7' WIDTH, 1.5" DEPTH	SY	245	\$ 3.50	\$ 857.50	229	\$ 801.50		\$ -	229	\$ 801.50	93%	\$ 56.00
5	PAVING FABRIC	SY	9380	\$ 2.45	\$ 22,981.00	9060	\$ 22,197.00		\$ -	9060	\$ 22,197.00	97%	\$ 784.00
6	BASE REPAIR, 4" DEPTH, 25 MM	SY	75	\$ 37.25	\$ 2,793.75	3.6	\$ 134.10		\$ -	3.6	\$ 134.10	5%	\$ 2,659.65
7	SPAMD LEVELING 64S-22, 0.3 TO 3M 9.5 MM "L" 1.5"	TN	500	\$ 96.25	\$ 48,125.00	483	\$ 46,488.75		\$ -	483	\$ 46,488.75	97%	\$ 1,636.25
8	SPAMD WEARING, 64S-22, 0.3 TO 3, 9.5 MM"M", 1.5"	TN	970	\$ 87.20	\$ 84,584.00	913	\$ 79,613.60		\$ -	913	\$ 79,613.60	94%	\$ 4,970.40
9	4" DOUBLE YELLOW PAINTED LINES	LF	110	\$ 3.80	\$ 418.00	118	\$ 448.40		\$ -	118	\$ 448.40	107%	\$ (30.40)
10	4" SINGLE WHITE PAINTED LINES	LF	192	\$ 2.00	\$ 384.00	184	\$ 368.00		\$ -	184	\$ 368.00	96%	\$ 16.00
11	4" SINGLE YELLOW LINE, NO PARKING AREAS	LF	563	\$ 2.00	\$ 1,126.00	468	\$ 936.00		\$ -	468	\$ 936.00	83%	\$ 190.00
12	THERMOPLASTIC WHITE STOP BAR, 24" WIDTH	LF	119	\$ 11.45	\$ 1,362.55	68	\$ 778.60		\$ -	68	\$ 778.60	57%	\$ 583.95
13	THERMOPLASTIC WHITE CROSSWALK LINE, 6" WIDTH	LF	514	\$ 2.95	\$ 1,516.30	341	\$ 1,005.95		\$ -	341	\$ 1,005.95	66%	\$ 510.35
14	BASE REPAIR 4" DEPTH 19 MM - Alternate	SY	950	\$ 31.40	\$ 29,830.00	1281	\$ 40,223.40		\$ -	1281	\$ 40,223.40	135%	\$ (10,393.40)
	Original Contract Totals				\$ 205,127.10		\$ 203,800.95		\$ -		\$ 203,800.95	\$ 12.27	\$ 1,326.15
	Change Orders				\$ -		\$ -		\$ -	0	\$ -	#DIV/0!	\$ -
					\$ -		\$ -		\$ -	0	\$ -	#DIV/0!	\$ -
					\$ -		\$ -		\$ -	0	\$ -	#DIV/0!	\$ -
	Change Order Totals				\$ -		\$ -		\$ -		\$ -	#DIV/0!	\$ -
	TOTALS				\$ 205,127.10		\$ 203,800.95		\$ -		\$ 203,800.95	#DIV/0!	\$ 1,326.15