

APPLICATION FOR PAYMENT NO. 2 - FINAL

To: Lemoyne Borough, 510 Herman Avenue Lemoyne, PA 17043 (OWNER)
 From: M and B Services, LLC, 15303 Route 322 Clarion, PA 16214 (CONTRACTOR)
 Contract: _____
 Project: Warren and Clark Streets Curb and Sidewalk Improvements
 OWNER's Contract No. _____ ENGINEER's Project No. 088682041
 For Work accomplished through the date of: 4/21/23

1.	Original Contract Price:	\$	<u>166,849.20</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	\$	<u>(52,159.04)</u>
3.	Current Contract Price (1 plus 2):	\$	<u>114,690.16</u>
4.	Total completed and stored to date:	\$	<u>114,690.16</u>
5.	Retainage (per Agreement):		
	<u> </u> % of completed Work:	\$	<u> </u>
	<u> </u> % of stored material:	\$	<u> </u>
	Total Retainage:	\$	<u> </u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$	<u>114,690.16</u>
7.	Less previous Application for Payments:	\$	<u>108,955.65</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$	<u>\$5,734.51</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 _____ 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 4/25/23

M and B Services LLC
CONTRACTOR

By: [Signature]
Michael Hindman

State of Pennsylvania
County of Clarion
Subscribed and sworn to before me this 25
day of April, 2023

Briana L Phillips
Notary Public
My Commission expires: April 25, 2025

Commonwealth of Pennsylvania - Notary Seal
 Briana L. Phillips, Notary Public
 Clarion County
 My commission expires April 25, 2025
 Commission number 1311269
 Member, Pennsylvania Association of Notaries

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/27/23

RETTEW ASSOCIATES, INC.
ENGINEER

By: [Signature]

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

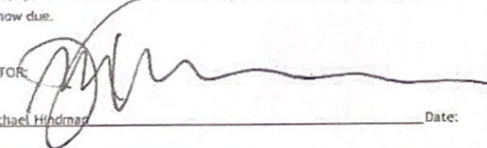
(Instructions on reverse side) Page One of

TO (OWNER): LEMOYNE BOROUGH 510 HERMAN AVENUE LEMOYNE, PA 17043	PROJECT: WARREN & CLARK STREETS CURB & SIDEWALK IMPROVEMENTS CONTRACT - 088682041	APPLICATION NO: 2 - FINAL <input type="checkbox"/> PERIOD TO: 4/24/2023 <input type="checkbox"/> OWNERS PROJECT NO: <input type="checkbox"/> CONTRACTOR PROJECT NO: 23-16 ENGINEER PROJECT NO: 88682041 <input type="checkbox"/> CONTRACT DATE: 3/16/2023	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
FROM (CONTRACTOR): M&B SERVICES, LLC 15303 ROUTE 322 CLARION, PA 16214	VIA (ARCHITECT): RETTEW ASSOCIATES, INC. 9031 RICHARD LANE, SUITE 111 MECHANICSBURG, PA 17055		
CONTRACT FOR: WARREN & CLARK STREETS CURB & SIDEWALK IMPROVEMENTS			

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total			(\$52,159.04)
Approved this Month			
Number	Date Approved		
1			(\$52,159.04)
TOTALS		50.00	(\$52,159.04)
Net change by Change Orders			(\$52,159.04)

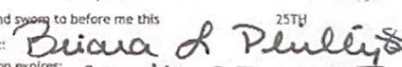
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: 
 By: J. Michael Hindman Date: 4/25/2023

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 166,849.20
2. Net change by Change Orders.....	(\$52,159.04)
3. CONTRACT SUM TO DATE (Line 1+2).....	\$114,690.16
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 114,690.16
(Column G on G703)	
5. RETAINAGE:	
a. _____ % of Completed Work	
(Column D+E on G703)	
b. _____ % of Stored Material	\$ _____
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$114,690.16
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$108,955.65
8. CURRENT PAYMENT DUE.....	\$5,734.51
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$0.00
(Line 3 Less Line 6)	

Commonwealth of Pennsylvania - Notary Seal
 Briana L. Phillips, Notary Public
 Clarion County
 My commission expires April 25, 2025
 Commission number 1311269
 Member, Pennsylvania Association of Notaries

State of: Pennsylvania County of: Clarion
 Subscribed and sworn to before me this 25th day of April 2023
 Notary Public: 
 My Commission expires: April 25, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect'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* \$ 5,734.51
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
 By:  Date: 4/27/23

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.

Schedule of Values

WARREN & CLARK STREETS CURB & SIDEWALK IMPROVEMENTS

Application No.: **2 - FINAL**
Date: 4/24/2023

Project Name: WARREN & CLARK STREETS CURB & SIDEWALK IMPROVEMENTS

Item No	Description of Work	Scheduled Value	Scheduled Quantity	Unit	Unit Price	Work Completed						
						Quantities - Current Application	Value - Current Application	Total Quantities - Previous Applications	Value - Previous Applications	Quantities - All Applications	Value - All Application	Total Retainatage - All Applications
1	Concrete Curb Incl. Excavation, Base Repair and La	\$ 109,036.80	1440	LF	\$ 75.72		\$ -	944.00	\$ 71,479.68	944.000	\$ 71,479.68	
2	Concrete Sidewalk Incl. Excavation and Restoration	\$ 57,812.40	3030	SF	\$ 19.08		\$ -	2264.70	\$ 43,210.48	2264.700	\$ 43,210.48	
		\$ -					\$ -		\$ -	0.000	\$ -	
Original Contract Total		\$ 166,849.20					\$ -		\$ 114,690.16		\$ 114,690.16	\$ -
CONTRACT TOTALS		\$ 166,849.20					\$ -		\$ 114,690.16		\$ 114,690.16	\$ -