



Herbert, Rowland & Grubic, Inc.
369 East Park Drive
Harrisburg, PA 17111
717.564.1121
www.hrg-inc.com

May 23, 2023

Lower Paxton Township
425 Prince Street
Harrisburg, Pa 17109

Re: Reception Area Renovations and Safety Upgrades
Application for Payment No. 3

Dear Brad:

Application for Payment No. 3 for the above mentioned project has been received from the East Coast Contracting, Inc. The application has been reviewed based on the Work completed and the General Requirements of the Contract. Based on that review, we recommend payment of the current amount due of **\$30,733.51**.

Please include this application for payment on the next available meeting agenda for necessary action by the Board of Supervisors. If approved, please execute where indicated, retain one copy for your files and return an electronic copy to the undersigned.

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

[Herbert, Rowland & Grubic, Inc.](#)

A handwritten signature in black ink that reads "Chad Gladfelter".

Chad Gladfelter
Team Leader | Civil

Enclosures

CAG
R000184.0561

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c: Sam Miller, Lower Paxton Township
Mark Lebo, Lower Paxton Township
Shellie Smith, Lower Paxton Township
Jim Crum, James Crum Architects
Nick Kostelac, East Coast Contracting, Inc

Contractor's Application for Payment

Owner: <u>Lower Paxton Township</u>	Owner's Project No.: _____
Engineer: <u>Herbert, Rowland & Grubic, Inc.</u>	Engineer's Project No.: <u>R000184.0561</u>
Contractor: <u>East Coast Contracting, Inc.</u>	Contractor's Project No.: <u>ECC #9712</u>
Project: <u>Reception Area Renovations & Security Upgrades</u>	
Contract: _____	
9712-03	Application Date: <u>05/18/2023</u>
Application Period: From <u>03/30/2023</u> to <u>05/18/2023</u>	

1. Original Contract Price	\$ 264,700.00
2. Net change by Change Orders	\$ 2,030.58
3. Current Contract Price (Line 1 + Line 2)	\$ 266,730.58
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 143,885.45
5. Retainage	
a. <u>10%</u> X \$ <u>143,885.45</u> Work Completed	\$ 14,388.55
b. _____ X \$ _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 14,388.55
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 129,496.90
7. Less previous payments (Line 6 from prior application)	\$ 98,763.39
8. Amount due this application	\$ 30,733.51
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 137,233.68

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to 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 liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: East Contracting, Inc.
Signature:  _____ **Date:** 05/18/2023

Recommended by Engineer	Approved by Owner
By: <u>Chad Planchette</u>	By: _____
Title: <u>Team Leader Civil</u>	Title: _____
Date: <u>5/23/2023</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Lower Paxton Township	Owner's Project No.:	R000184.0561
Engineer:	Herbert, Rowland & Grubic, Inc.	Engineer's Project No.:	ECC #9712
Contractor:	East Coast Contracting, Inc.	Contractor's Project No.:	
Project:	Reception Area Renovations & Security Upgrades		
Contract:			

Application No.:		9712-03		Application Period:		From 04/28/23 to 05/18/23		Application Date:		05/18/23	
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)			
			(D + E) From Previous Application (\$)	This Period (\$)							
	CHANGE ORDER NO. 1	2,030.58					0%	2,030.58			
Change Order Totals		\$ 2,030.58	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,030.58			
Original Contract and Change Orders											
Project Totals		\$ 266,730.58	\$ 109,737.10	\$ 34,148.35	\$ -	\$ 143,885.45	54%	\$ 122,845.13			



CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

To Owner: Lower Paxton Township Owner's Contract No.: _____
 From Contractor: East Coast Contracting, Inc. Contract Name: Reception Area Renov. & Security Upgrade
 Project: Reception Area Renovations & Security Upgrades Contract Date: January 11, 2023

Commonwealth of: Pennsylvania
 County of: York

The undersigned, being duly sworn according to law, deposes and certifies that the cost of all labor, material, and equipment and outstanding claims and indebtedness of whatever nature arising out of the performance in

Dauphin County, Pennsylvania have been paid and satisfied in full as of 05-18-23
(County) (State) (Date)

and that there are no outstanding obligations or claims of any kind for the payment of which the Owner on the above named project might be liable, or subject to, in any lawful proceeding or in equity.

The undersigned is authorized by Contractor to execute this document on Contractor's behalf and has personal knowledge of the facts state herein.

This 18th day of May, 20 23

Contractor: East Coast Contracting, Inc.

By: [Signature]
(Authorized signature)
John M. Kostelac
(printed name)

Title: Secretary/Treasurer

Subscribed and sworn to me this date: 05-18-23

Notary Public: [Signature]
(signature)
Deanna M. Kostelac
(printed name)

Commission Expires: 03-06-2027

