

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 30.22020.8

To Lower Paxton Township
 Owner: 425 Prince Street

Project 22020. Heroes Grove Amphitheater Ph 3

Application No. : 8

Distribution to :

Owner

Architect

Contractor

Harrisburg, PA 17109

Period To: 5/31/2023

From Contract: eciConstruction, LLC
 124 West Church Street
 Dillsburg, PA 17019

Via Architect: H. Edward Black & Assoc
 2403 N Front St
 Harrisburg PA 17110

Project Nos:

Contract For:

Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		\$452,000.00
2. Net Change By Change Order		\$12,465.00
3. Contract Sum To Date		\$464,465.00
4. Total Completed and Stored To Date		\$464,465.00
5. Retainage:		
a. 1.61% of Completed Work	\$7,500.00	
b. 0.00% of Stored Material	\$0.00	
Total Retainage		\$7,500.00
6. Total Earned Less Retainage		\$456,965.00
7. Less Previous Certificates For Payments		\$455,465.00
8. Current Payment Due		\$1,500.00
9. Balance To Finish, Plus Retainage		\$7,500.00

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: eciConstruction, LLC

By: Burt Tumeax Date: 05/18/2023

State of: Pennsylvania
 Subscribed and sworn to before me this 18th
 Notary Public: Heidi L. Sauble
 My Commission expires: May 13, 2025
 County of: York
 day of May, 2023

Commonwealth of Pennsylvania - Notary Seal
 HEIDI L SAUBLE - Notary Public
 York County
 My Commission Expires May 13, 2025
 Commission Number 1394862

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 \$1,500.00

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

ARCHITECT: Christine H. Hunter
 By: _____ Date: June 19, 2023

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$10,965.00	\$0.00
Total Approved this Month	\$1,500.00	\$0.00
TOTALS	\$12,465.00	\$0.00
Net Changes By Change Order	\$12,465.00	

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. : 8

Application Date : 05/18/23

To: 05/31/23

Architect's Project No.:

Invoice # : 30.22020.8

Contract : 30.22020. Heroes Grove Amphitheater Ph 3

A Item No.	B Description of Work	C Scheduled Value	D E		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)	Retainage
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
1	Site Preparation & E&S Controls	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2	Survey & Layout	3,085.00	3,085.00	0.00	0.00	3,085.00	100.00%	0.00	
3	Mobilization	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00%	0.00	
4	12 Filter Sock	1,820.00	1,820.00	0.00	0.00	1,820.00	100.00%	0.00	
5	Rock Construction Entrance	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
6	Maintain & Remove E&S Controls	1,725.00	1,725.00	0.00	0.00	1,725.00	100.00%	0.00	
7	Demolition (Including Concrete Pad & Pavers)	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
8	Grading	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
9	Strip/Stockpile Soil	1,519.00	1,519.00	0.00	0.00	1,519.00	100.00%	0.00	
10	Site Grading	1,764.00	1,764.00	0.00	0.00	1,764.00	100.00%	0.00	
11	Spread Topsoil & Fine Grade	2,420.00	2,420.00	0.00	0.00	2,420.00	100.00%	0.00	
12	Utilities	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
13	Electric Service to Welcome Center	7,475.00	7,475.00	0.00	0.00	7,475.00	100.00%	0.00	
14	Sanitary Sewer Service to Welcome Center	10,925.00	10,925.00	0.00	0.00	10,925.00	100.00%	0.00	
15	Water Service to Welcome Center	11,270.00	11,270.00	0.00	0.00	11,270.00	100.00%	0.00	
16	Water Meter	5,520.00	5,520.00	0.00	0.00	5,520.00	100.00%	0.00	
17	Paving	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
18	Parking Lot Asphalt Paving Replacement	5,076.00	5,076.00	0.00	0.00	5,076.00	100.00%	0.00	
19	Walkway Asphalt Paving Replacement	3,525.00	3,525.00	0.00	0.00	3,525.00	100.00%	0.00	
20	Concrete Walk	10,329.00	10,329.00	0.00	0.00	10,329.00	100.00%	0.00	
21	Door Slab	8,330.00	8,330.00	0.00	0.00	8,330.00	100.00%	0.00	
22	Misc. Parking Lot Replacements - Line Painting & Signs	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	
23	Landscaping	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
24	Seeding - Lawn	1,512.50	1,512.50	0.00	0.00	1,512.50	100.00%	0.00	
25	Welcome Building with Restrooms & Concession	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
26	Onsite Project Coordination	29,455.00	29,455.00	0.00	0.00	29,455.00	100.00%	0.00	
27	Temporary Fencing	4,738.00	4,738.00	0.00	0.00	4,738.00	100.00%	0.00	
28	Periodic Cleaning	5,083.00	5,083.00	0.00	0.00	5,083.00	100.00%	0.00	
29	Office Trailer and Storage Containers	3,982.00	3,982.00	0.00	0.00	3,982.00	100.00%	0.00	
30	Concrete Footings	19,349.50	19,349.50	0.00	0.00	19,349.50	100.00%	0.00	

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To: 05/31/23

Architect's Project No.:

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			Work Completed						
			From Previous Application (D+E)	This Period In Place					
31	Masonry	58,000.00	58,000.00	0.00	0.00	58,000.00	100.00%	0.00	
32	Metal Lintels	5,483.00	5,483.00	0.00	0.00	5,483.00	100.00%	0.00	
33	Wood Framing, Sheathing, Blocking, Nailers	14,417.00	14,417.00	0.00	0.00	14,417.00	100.00%	0.00	
34	Wood Trusses	7,907.00	7,907.00	0.00	0.00	7,907.00	100.00%	0.00	
35	Millwork, Casework, Trim	7,509.00	7,509.00	0.00	0.00	7,509.00	100.00%	0.00	
36	Roofing	33,530.00	33,530.00	0.00	0.00	33,530.00	100.00%	0.00	
37	Doors, Frames, & Hardware	17,401.00	17,401.00	0.00	0.00	17,401.00	100.00%	0.00	
38	Coiling Counter Doors	2,732.00	2,732.00	0.00	0.00	2,732.00	100.00%	0.00	
39	Wall Louvers	2,890.00	2,890.00	0.00	0.00	2,890.00	100.00%	0.00	
40	Drywall	4,610.00	4,610.00	0.00	0.00	4,610.00	100.00%	0.00	
41	Painting	6,950.00	6,950.00	0.00	0.00	6,950.00	100.00%	0.00	
42	Signs, Toilet Partitions, Toilet Accessories	14,268.00	14,268.00	0.00	0.00	14,268.00	100.00%	0.00	
43	Plumbing	69,000.00	69,000.00	0.00	0.00	69,000.00	100.00%	0.00	
44	HVAC	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	
45	Electrical	37,025.00	37,025.00	0.00	0.00	37,025.00	100.00%	0.00	
46	Excavation	7,025.00	7,025.00	0.00	0.00	7,025.00	100.00%	0.00	
47	Add Alternates	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
48	One (1) New Flag Pole Incl. Up Light & Relocate 3 Plaques &	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
CO1	Change Order No: 01	10,965.00	10,965.00	0.00	0.00	10,965.00	100.00%	0.00	
CO2	Change Order No: 02	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	
Grand Totals		464,465.00	462,965.00	1,500.00	0.00	464,465.00	100.00%	0.00	7,500.00