

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 30.22020,9

To Lower Paxton Township
 Owner: 425 Prince Street

Project 22020. Heroes Grove Amphitheater Ph 3

Application No. : 9

Distribution to :

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

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. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$464,465.00
7. Less Previous Certificates For Payments	\$456,965.00
8. Current Payment Due	\$7,500.00
9. Balance To Finish, Plus Retainage	\$0.00

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: Butt Max 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 \$7,500.00

(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. Huter
 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	\$12,465.00	\$0.00
Total Approved this Month	\$0.00	\$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. : 9

Application Date : 05/18/23

To: 05/31/23

Architect's Project No.:

Invoice # : 30.22020.9

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	

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. : 9

Application Date : 05/18/23

To: 05/31/23

Architect's Project No.:

Invoice # : 30.22020.9

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					
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	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
Grand Totals		464,465.00	464,465.00	0.00	0.00	464,465.00	100.00%	0.00	0.00



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

PROJECT: <i>(Name and address)</i> Heroes Grove Amphitheater - Phase 3	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: General Construction	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Lower Paxton Township 425 Prince Street Harrisburg, PA 17109	CONTRACT DATED: April 7, 2022	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)
Arch Insurance Company
Harborside 3, 210 Hudson Street, Suite 300
Jersey City, NJ 07311

, SURETY,

on bond of
(Insert name and address of Contractor)
eciConstruction, LLC
124 West Church Street
Dillsburg, PA 17019

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Lower Paxton Township
425 Prince Street
Harrisburg, PA 17109

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 18, 2023
(Insert in writing the month followed by the numeric date and year.)

Arch Insurance Company

(Surety)

(Signature of authorized representative)

Jennifer A. Gohn, Attorney-in-Fact

(Printed name and title)

Witness:

Attest:

(Seal):

Elizabeth Shaffer, Witness to Surety

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint

Carrie Squibbs, David R. Bradbury, Anthony M. Macinanti and Debra L. Rineer of Lancaster, PA (EACH) Elizabeth Shaffer, Jennifer A. Gohn, Timothy C. Hoagland and Joseph A. Kotula of Mechanicsburg, PA (EACH)

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 22nd day of February, 2023.

Attested and Certified

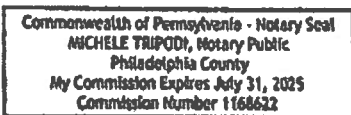
Regan A. Shulman, Secretary



Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth



Michele Tripodi, Notary Public My commission expires 07/31/2025

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated February 22, 2023 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate, and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 18th day of May, 2023.

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance - Surety Division 3 Parkway, Suite 1500 Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.