



ARRO Consulting, Inc.
1450 East Boot Road, Ste 100B
West Chester, PA 19380
P: (484) 999-6150

Via Electronic Email

January 16, 2024

Mr. Don Vymazal
Caln Township
253 Municipal Drive
Thorndale, PA 19372

**RE: GO Carlson Blvd – Stream & Bridge Repairs
Cri-Lon Corp
Payment Application No. 1 (FINAL PAYMENT)**

Dear Mr. Vymazal,

Attached is Payment Application No. 1 from CriLon Corp in the amount of \$376,173.16, for the above referenced project.

The work began December 11, 2023 and concluded January 8, 2024, resulting in a single pay application.

We have reviewed Payment Application No. 1 and recommend payment in the amount of \$376,173.16. The work has concluded so this initial pay app also serves as the final payment with no retainage needed. It's also worth noting that the full scope of the work was completed without the need to spend the full amount the Township budgeted for the work, resulting in a credit of \$5,586.25.

If you have any questions regarding this information, please contact us at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads "Karl Schmit".

Karl Schmit, PE
Project Manager

Enclosure

Corporate Headquarters - 108 West Airport Road, Lititz, PA 17543
P: (717) 569-7021 | www.arroconsulting.com

 OUT-IN-FRONT. EVERY STEP OF THE WAY.

APPLICATION FOR PAYMENT NO.

TO (OWNER): Caln Township

PROJECT NO.: 11093.25

PERIOD TO: 01/11/2024

FROM (CONTRACTOR): CriLon Corp

CONTRACT DATE: 7/31/2023

CONTRACT FOR: G O Carlson Boulevard Stream and Bridge Repairs

CHANGE ORDER SUMMARY		ADDITIONS	DELETIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
1	01/11/2024		(5,586.25)
TOTALS			(5,586.25)
Net change by Change Orders			(5,586.25)

1. ORIGINAL CONTRACT SUM	\$ 382,173.16
2. Net change by Change Orders	\$ _____
3. CONTRACT SUM TO DATE (Line 1±2)	\$ 382,173.16
4. TOTAL COMPLETED TO DATE (Columns B+C on Page 2)	\$ 376,173.16
5. RETAINAGE: <u>1%</u> of Completed Work	\$ _____
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 376,173.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ _____
8. CURRENT AMOUNT DUE	\$ 376,173.16
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 0.00

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment numbered 1 through ___ inclusive and that such payments have been made in compliance with the Pennsylvania Prompt Pay Act, Act 142 of 1994; (2) title to all 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, claims, security interests, and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

Dated January 11th, 2024

 CriLon Corp

 CONTRACTOR
 By [Signature]
 (Authorized Signature)

Payment of the above CURRENT AMOUNT DUE is recommended.
 Dated January 15, 2024

 ARRO CONSULTING, INC.
 ENGINEER
 By [Signature]
 (Authorized Signature)

APPLICATION FOR PAYMENT NO.

CONTRACT FOR: G O Carlson Boulevard Stream and Bridge Repairs

PERIOD TO: 01/11/2024

Project # 11093.25

PAGE 2 OF 2

Item No.	DESCRIPTION OF WORK	CONTRACTOR'S Schedule of Values - A				WORK COMPLETED			
		Previous Applic - B		This Period - C		Previous Applic - B		This Period - C	
		Unit	Unit Price	Quantity	Ext. Price	Quantity	Amount	Quantity	Amount
01	Clearing and Grubbing	LS	6,961.68	1	6,961.68			1	6,961.68
02	Mobilization and Demobilization	LS	14,455.90	1	7,227.95			1	7,227.95
03	Maintenance and Protection of Traffic	LS	4,454.76	1	2,227.38			1	2,227.38
04	Erosion and Sediment Control	LS	36,477.17	1	27,357.87			1	27,357.87
05	Stream Gravel Bar Removal	CY	46.45	350	16,257.50			350	16,257.50
06	R-4 Rip Rap (Grouted)	CY	190.81	375	71,553.75			375	53,665.31
07	Embankment Restoration Backfill (R-3)	CY	95.07	40	3,802.80			40	2,852.10
08	R-7 Rip Rap	CY	167.16	18	3,008.88			18	2,256.66
09	Geo Textile	SY	4.52	1,575	7,119.00			1,575	5,339.25
10	Concrete Underpinning	CY	1,882.07	10	18,820.70			10	18,820.70
11	Articulated Concrete Blocks	SF	44.69	875	39,103.75			750	39,103.75
12	24" Concrete Armoring Units Streambank Pro	EA	176.43	800	141,144.00			800	35,286.00
13	Repair to Endwall Embankment	LS	3,666.59	1	3,666.59			1	3,666.59
14	Type D-Endwall	EA	12,421.28	1	12,421.28			1	12,421.28
15	Vegetative Surface Restoration	LS	2,925.40	1	2,925.40			1	2,925.40
Totals					382,173.16				376,586.91
CO No.	CHANGE ORDERS								
1	Articulated Concrete Blocks	SF	44.69	-125	-5,586.25			-125	-5,586.25
2									
Totals					376,586.91				