LOWER PAXTON TOWNSHIP
BOARD OF SUPERVISORS BUSINESS MEETING

TUESDAY, JANUARY 20, 2026 - 7:00 PM, 425 PRINCE STREET

1. CALL TO ORDER - Chair Thompson
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES - 09/16/25 Business Meeting

   Documents:

   091625 BOS BUSINESS MTG MINUTES DRAFT.PDF

4. PUBLIC COMMENT
5. CHAIRMAN & BOARD MEMBERS' COMMENTS
6. MANAGER'S REPORT
7. PLANNING AND ZONING PRESENTATIONS

   7.I. Improvement Guarantees

   Documents:

   JANUARY 20TH IGS.PDF

8. OLD BUSINESS
9. NEW BUSINESS

   9.I. Action To Approve Application For Payment NO. 1 For The 2025 LPT Paving Project

   Documents:

   2025 LPT PAVING PROJECT CERTIFIED PAYROLL.PDF
   2025 LPT PAVING PROJECT AFP 1 RECOMMENDATION.PDF
   EK FINAL COST SHARING AFP 1.PDF

OLD LOCUST LANE 25MM BASE SANITARY ADJUSTMENT .PDF
OLD LOCUST LANE 25MM BASE STORM ADJUSTMENT.PDF

9.II. Action To Adopt The Active Transportation Plan (ATP) Addendum 1 - Official Map

Documents:

LOWER PAXTON TOWNSHIP - ATP ADDENDUM 1 - OFFICIAL MAP 2025-12-17.PDF

10. PAYMENT OF BILLS - LOWER PAXTON TOWNSHIP & LOWER PAXTON TOWNSHIP AUTHORITY

Documents:

CHECK ON DEMAND TOWNSHIP AND SEWER CHECK REGISTER 012026.PDF
SEWER AUTHORITY CHECK REGISTER 012026.PDF
TOWNSHIP CHECK REGISTER 012026.PDF

11. ANNOUNCEMENTS

12. ADJOURNMENT

Please be advised that public meetings may be recorded for audio and/or video purposes.

NEXT MEETING (Business) TUESDAY, FEBRUARY 3, 2026 - 7:00 PM

LOWER PAXTON TOWNSHIP
BOARD OF SUPERVISORS

Minutes of the meeting held on Septemberr16. 2025

A meeting of the Lower Paxton Township Board of Supervisors was called to order at 7:05 p.m. by Laura Kurtz on the above date at the Lower Paxton Township Municipal Center, 425 Prince Street, Harrisburg, Pennsylvania.

The supervisors present, in addition to Ms. Kurtz, were Pamela M. Thompson, Allen J. McCormack, Yuhanna Njeim and Jill Vecchio. Also in attendance were Thomas G. Vernau, Interim Township Manager, Adam Kosheba, Interim Asst. Township Manage/Director Public Safety, Kevin Hall, Solicitor and Mat Jaroslawsk.

Pledge of Allegiance

Ms. Thompson led the Pledge of Allegiance.

Announcements

Ms. Kurtz announced that the Board met prior to the regular meeting for a Public Works budget workshop and held an informational meeting to meet the Township's new solicitor, Mr. Hall of Tucker Arensberg. She welcomed Mr. Hall to the Township.

Approval of Minutes

Mrs. Vecchio motioned to approve the minutes from the workshop meeting held on June 17, 2025. Mr. McCormack seconded the motion. Ms. Kurtz called for a voice vote, and a unanimous vote followed.

Public Comment

Public Comment

Mr. Gene Stilp, Director of No TMI Restart, addressed the Board regarding concerns about the proposed reopening of Three Mile Island Unit 1, emphasizing public safety and

evacuation risks. He argued that radiological evacuation poses unique and severe challenges, stating that mass evacuation of residents, schools, hospitals, nursing homes, and businesses in a timely manner would be impractical or impossible. He cited existing evacuation plans, population growth, traffic congestion, and limited emergency response capacity, and expressed concern about the adequacy of federal oversight and emergency preparedness agencies. Mr. Stilp urged the Board to evaluate evacuation feasibility, consult with public safety officials and Dauphin County, and consider opposing the restart to eliminate evacuation risk. He also suggested that if the Township were expected to shoulder these risks, it should receive financial compensation.

Mr. McCormack acknowledged Mr. Stilp's long history of civic involvement and asked him to clarify what action he was requesting. Mr. Stilp responded that he wanted the Board to independently analyze evacuation risks, review forthcoming utility evacuation plans, and consult with county and public safety officials. Mr. McCormack questioned whether evacuation planning falls within Township jurisdiction and noted that any such planning would likely need to be coordinated with Dauphin County Emergency Management. He also asked whether modern nuclear technology reduces risk compared to 1979.

Mr. Stilp responded that aging infrastructure across the nuclear fleet presents risks regardless of technological advances and raised concerns about evacuating hospitals and vulnerable populations. He stated that he has engaged with Dauphin County Emergency Management and is currently involved in litigation regarding mandatory evacuation language sent to schools.

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Ms. Thompson asked when Mr. Stilp spoke with the Central Dauphin School Board, and he replied that it was the prior Tuesday evening.

Mr. McCormack further asked whether a comparative risk assessment of modern nuclear operations has been conducted. Mr. Stilp suggested the Township undertake a “red team” risk assessment using independent experts to evaluate worst-case scenarios and evacuation feasibility under various conditions.

Mr. McCormack concluded by stating that resident safety is a top priority of the Board. While he expressed uncertainty about the Township’s role in evacuation planning and the overall risk level, he indicated that he would review the information presented, consult with county officials, and conduct further investigation, noting that he currently has more questions than answers.

Mr. John Campbell, 710 Rigley Lane, asked whether the Township has a conflict-of-interest disclosure policy applicable to all officials and employees, beyond the requirements of the Pennsylvania Public Official and Employee Ethics Act. He described best practices used by nonprofit and corporate boards, including regular disclosures, training, recusal procedures, and maintaining transparency to build public trust. He emphasized the value of proactive disclosure and training for all Township personnel, not just elected officials.

Mrs. Vecchio asked whether Mr. Campbell was referring to a policy beyond the Ethics Act. Mr. Campbell confirmed that he was suggesting an additional internal Township policy and training program. Mrs. Vecchio explained that the Ethics Act already governs all public officials and public employees, clearly defining conflicts of interest and disclosure requirements, including financial interest filings and recusal provisions.

Mr. Campbell questioned whether disclosures are proactively requested or addressed only when a situation arises. Mrs. Vecchio responded that the Ethics Act places the responsibility on the individual to disclose conflicts and that it applies uniformly to supervisors and employees.

Mr. Vernau stated that the Township does not have a separate conflict-of-interest policy, as the Ethics Act already defines conflicts and governs conduct. He noted that adopting a separate policy would be redundant and potentially confusing. He added that ethics training is routinely provided through professional organizations and conferences and that the Township Solicitor regularly advises on conflict-of-interest matters. He indicated that, if the Board wished, a policy could be drafted, but it would not carry greater authority than state law.

Mr. Campbell reiterated the importance of training and awareness to ensure employees recognize and disclose potential conflicts. Mrs. Vecchio confirmed that Township employees are subject to the Ethics Act and required to file annual Statements of Financial Interest. She offered to contact the State Ethics Commission to inquire about additional education opportunities for staff.

Mr. McCormack expressed support for training but cautioned that creating a separate policy could unintentionally conflict with state law if not carefully drafted.

David Bracale, 5036 Utah Avenue, spoke during public comment regarding a door-to-door interaction related to a political flyer and raised concerns related to civil litigation involving a vehicular accident. Solicitor Hall advised that enforcement and civil litigation matters are not Township issues and recommended contacting the Dauphin County District Attorney's Office or private legal counsel. Mr. Hall further stated that the matter was not appropriate for discussion at a Township meeting.

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Robin Lindsey, 6244 Overview Lane, commented regarding the reference to her name during public comment and sought clarification, noting the discussion was being televised. Ms. Kurtz advised that the matter did not pertain to Township business and could be discussed after the meeting, and stated that Ms. Lindsey's request for clarification would be entered into the record.

Mr. William Miller, 4311 Crestview Lane, commented on agenda items related to traffic and roadway improvements along Colonial Road and surrounding intersections. He stated that he has taken photographs documenting deteriorated conditions and offered to prepare a PowerPoint presentation for the Board. Mr. Miller expressed concerns regarding roadway right-of-way limits, noting that PennDOT has advised that maintenance extends only to the white line, which he believes is incorrect based on parcel records and discussions with the Public Works Director.

Mr. Miller reported significant sidewalk deterioration near Central Dauphin East High School, lack of winter plowing, overgrown vegetation impacting pedestrian and bicycle safety, and debris encroaching into the roadway. He described damaged and hazardous stormwater inlets, including one at Lyters Lane and Rutherford Road and another along Route 22, which he believes pose safety risks and may have been damaged by snowplows. He noted the absence of delineator posts along several state roads, contributing to winter driving hazards and traffic congestion at various choke points, including Route 22 and Earl Drive. Mr. Miller referenced a 2005 traffic study, stating that several recommended roadway realignments and intersection improvements were not completed, including dedicated left-turn lanes and signalization at Earl Drive. He questioned the prudence of investing in traffic signal upgrades without addressing underlying roadway design deficiencies and future development impacts.

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Mr. Miller also raised concerns about erosion, undermined guardrails, exposed culvert pipes, and ongoing maintenance issues that he stated had been reported to PennDOT District 8 without resolution. He requested clarification regarding right-of-way distances and accountability for maintenance responsibilities. Mr. Njeim responded that right-of-way information could be determined by reviewing the original PennDOT construction contracts and roadway drawings, which identify right-of-way lines. He noted that PennDOT could be asked to mark the right-of-way, though this may be unlikely, and stated that reviewing the contract documents would be the most practical approach. He confirmed that the right-of-way is not defined by the white line.

Chairman & Board Members' Comments

Ms. Thompson cited the Pennsylvania Public Official and Employee Ethics Act definition of a conflict of interest and referenced prior comments made by Chair Kurtz regarding her professional familiarity with the law firms that submitted proposals to serve as Township Solicitor.

Ms. Thompson stated that, to avoid even the appearance of impropriety, Chair Kurtz should have recused herself from the vote on hiring the solicitor. She also expressed concern that residents' requests for a public interview process were not followed and encouraged greater sensitivity to public input.

Ms. Kurtz responded that her professional interactions with the firms were beneficial to the Township and clarified that she has no client, employment, contractual, or pecuniary relationship with any of the firms, nor her immediate family members. She stated that under the Ethics Act, no conflict of interest exists.

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Solicitor Kevin Hall, Esq., noted that he did not see a conflict of interest under the Ethics Act. Mr. McCormack added that professional interaction among attorneys in the county is common and does not constitute a conflict and emphasized the Board's role as a representative body acting on behalf of residents.

Mrs. Vecchio explained that the Ethics Act narrowly defines conflicts of interest and "business with which one is associated," and confirmed that Chair Kurtz does not meet any of those criteria. She reiterated that under the Ethics Act, Chair Kurtz does not have a conflict of interest.

Mr. Njeim provided an update on the Linglestown roundabout, reporting that Township staff held a productive meeting with PennDOT representatives. The Township will submit an official request to PennDOT for an engineering evaluation of current conditions and existing truck restrictions on SR 39 and Mountain Road. Potential signage upgrades are anticipated, with all improvements expected to be completed before the end of the year.

Mr. McCormack announced that eight full-time career firefighters began a four-week training program, marking the first step in establishing a career fire service in the Township. He praised the firefighters and commended Deputy Fire Chief Graham for the training and Public Safety Director Adam Kosheba for oversight.

Ms. Kurtz echoed these remarks and thanked both the prior and current Boards, Director Kosheba, Deputy Fire Chief Graham, and the leadership of all three volunteer fire companies for their efforts in bringing the career firefighter program to fruition.

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Manager's Report

There was none.

Old Business

Public Update Regarding Composting and Landfill Operations

Mat Jarsolowski provided an update on the Composting and Landfill Operations. The purpose of this update is just to give a snapshot of the actions that we've taken over the last roughly six months to address some of the complaints we've received regarding the compost operations in the uh landfill. The Township remains committed to maintaining the compost facility and closed landfill in a manner that protects public health, ensures environmental safety, and responds directly to community concerns.

Over the last six months, the township has made substantial improvements to its operations and oversight, both to comply with PA DEPpermit requirements and to address issues raised by residents and complaints and a recent permit appeal addressing primary concerns. First, dust and air quality. The township purchased and is retrofitting a tanker truck for on-site dust suppression, installed a windsock, and set a policy \to halt operations when wind speeds extend exceed 10 knots. Landfill methane probes continue to show no detectable migration. And in partnership with HRG, the township has installed 19 in-home methane detectors with eight more pending resident action.

To provide ongoing safety and reassurance, future replacements will be available at the public works department for a one swap with proof of residency. Addressing noise. To address concerns about loader and grinder noise, mulch BMS have been installed and are being raised to greater heights. Equipment used on Friday has been restricted. Reducing activity near residential areas at the end of the work week.

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Proper maintenance of equipment on site will help to reduce mechanical noise pollution. As for debris and safety, concerns were raised that debris may have been launched from the window row turner onto private property. While such an occurrence is highly improbable, both a resident and public works personnel reported seeing a small 2A gland on a resident's property during window wind row operations. The incident was thoroughly reviewed, and equipment was confirmed to be operating well within the established safe distance. It is possible the twig originated from another source such as a nearby tree or wildlife. As part of broader safety measures, speed bumps have been installed at the commercial entrance to slow traffic, reducing both dust and potential safety risk. Odor effective composting depends on maintenance maintaining proper oxygen, moisture, and temperature levels so that the process remains aerobic, which minimizes odor and produces a cleaner, higher quality end product. The township conducts and documents weekly temperature checks of each wind row to verify that the conditions are within optimal range to sustain the balance. The 2026 budget uh proposal included funding for a dedicated water line to enhance dust suppression, moisture control, and overall compost quality. Other community concerns include traffic and site access. The township has implemented traffic calming near the facility to monitor commercial entrance use to minimize conflicts with park users.

Mr. Jarsolawski reported on the history of the Landfill noting that regular inspections of the closed landfill by PA DEP were completed October 2024; the latest one confirming the site remains in compliance with all permit requirements and identified no violations. Routine methane monitoring continues to verify safety, transparency, and accountability. All operational complaints should be submitted through the Township's Smart Gov system. PA DEP's 2025 technical assistance study recommendations are being used as a roadmap to continue continued

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improvements in communication, recordkeeping, and resident outreach. Actions completed. The Township submitted a new and improved nuisance control plan this month to comply with our current permit. Completed preparedness, prevention, and contingency plan June of 2025. General permit was renewed by PA DEP in June of 2025. PA DEP's compost facility observation was completed in June of 2025.

The Township submitted an RFP for the compost facility optimization and community impact mitigation study. That RFP was submitted in June of 2025 with no returns. Again, in July of 2025, we received one response from SCS engineers for a total cost of $38,000. That study is on hold for further review and negotiation. The Township completed regular landfill methane testing in August of 2025 and passed the PA DEP landfill inspection with no violations and proposed expanded budget and planning for site maintenance, fleet upgrades and capital improvements.

The Township acknowledges that living near a compost and landfill facilities has raised legitimate concerns for some residents. We take these concerns seriously and have active proactively to improve operations, increase transparency and investment in environmental protections. Moving forward, we will continue to monitor performance, implement PA DEP's recommendations, and evaluate long-term solutions, including the potential for relocating the compost facility if feasible. There are five enclosures to this update; enclosure one is the improved nuisance control plan; two is the landfill gas monitoring report; three is a compost facility renewal; four is PA DEP's General Inspection report; and five is the PA DEP's Technical Assistance Study.

All of these items are available in hard copy on the table. He encouraged residents to review these materials and to contact the Public Works Department with questions or feedback.

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We remain committed to working collaboratively with the community to ensure these services are delivered responsibly while continuously working to minimize community impacts.

Ms. Thompson inquired about the date of the report noting that it was not given to the Board back in May 2025.

William Miller, 4311 Crestview Lane, asked whether the Township is collaborating with any neighboring municipalities to provide a shared resource of this nature. He expressed his opinion that the existing issues along Conway Road could be resolved locally but noted that he did not see those considerations addressed. He questioned how pedestrian movement would be managed through the area and referenced prior requests from residents for a new walkway and a new basketball court, stating that several structural improvements should occur before further enhancements are made.

Mr. Miller suggested that the walkway should be located closer to adjacent backyards to improve safety and better connect residents to the new park. He also noted ongoing earthmoving activity in the area and described the situation as a significant concern. Looking ahead to future development in Linglestown and surrounding areas, Mr. Miller suggested that the Township explores collaboration with neighboring municipalities that have more available land. He specifically mentioned West Hanover Township as a potential partner, noting prior instances of intermunicipal cooperation, and proposed the possibility of developing a shared facility that could serve both municipalities.

Action to Approve a Contract with Zelenkofske Axelrod LLC to Extend Services

Mr. McCormack motion to approve the contract with Zelenkofske Axelrod, LLC. to extend services. Ms. Thompson seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

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Action to Approve a Renewal Agreement with South Central EMS

Ms. Thompson made a motion to approve the renewal agreement with South Central EMS. Mrs. Vecchio seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

Discussion and Action to Adopt Resolution 2025-08; Authorizing the Chair to Sign the Winter Maintenance Services Agreement

Mr. Njeim made a motion to adopt Resolution 2025-08 authorizing the Chair to sign the Winter Maintenance Agreement. Mrs. Vecchio seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

Action to Adopt Resolution 2025-09; Amending and Restating Resolution 2025-07 The Right to Know Policy for Municipal Public Records

. Mr. McCormack motion to adopt Resolution 2025-09; Amending and Restating Resolution 2025-07 The Right to Know Policy for Municipal Public Records**.** Ms. Thompson seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

Action to Approve Amendment No. 1 to the Contract for Professional Services with Mullin & Lonergan Associates, Inc.

Mr. Njeim motion to approve Amendment #1 to the Contract for Professional Services with Mullin & Lonergan Associates, Inc. Ms. Thompson seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

New Business

Action to Adopt Resolution 25-10; Accepting the MMO's for the Police and Non-Uniformed Employee Pension Plans

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Mrs. Vecchio motion to adopt Resolution 25-10; Accepting the MMO's for the Police and Non-Uniformed Employee Pension Plans. Mr. McCormack seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

Request to Utilize HRG Professional Service Grant Writer
for New Mobile & Portable Radios for the Bureau of Fire

Ms. Thompson motion to approve the request to utilize HRG Professional Service Grant Writer for New Mobile & Portable Radios for the Bureau of Fire. Mr. Njeim seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

Action to Award a Contract for the Colonia Road Corridor Traffic Signal Improvements

Ms. Thompson motion to Award a Contract for the Colonia Road Corridor Traffic Signal Improvements. Mr. Njeim seconded the motion. Mrs. Kurtz called for a voice vote, and the vote was unanimous.

Subdivision & Land Development

Improvement Guarantees

Ms. Thompson motioned to approve the Improvement Guarantee for Autumn Oaks Phase 3- Extension, Huntleigh Phase 2-5- Extension, Meadows at Colonial Club – Reduction & Extension, Sheetz #219 – Release, and 2321 Forest Lane – Release. Mr. Njeim seconded the motion. Ms. Kurtz called for a voice vote, and the vote was unanimous.

Payment of Bills – Lower Paxton Township & Lower Paxton Township Authority

Ms. Thompson motioned to pay the bills for Lower Paxton Township and the Lower Paxton Township Authority. Mr. McCormack seconded the motion. Ms. Kurtz called for a voice vote, and the vote was unanimous.

Adjournment

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Mrs. Vecchio motioned to adjourn the meeting. Ms. Thompson seconded the motion. Ms. Kurtz called for a voice vote, and the meeting adjourned at 8:30 p.m.

Respectfully submitted,

Shellie Smith,
Recording Secretary

Approved by,

Yuhanna Njeim,
Secretary

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LOWER PAXTON TOWNSHIP

Department of Community Development

Amanda Zerbe, *Director*

MEMO TO: Board of Supervisors

FROM: Amanda Zerbe, Community Development Director

DATE: January 15, 2026

SUBJECT: Improvement Guarantees for 01/20/2026 Board of Supervisors Meeting

The following Improvement Guarantees are being presented for approval.

- **Wilshire Estates Phase 2C** – Requesting an extension, there is still work to be completed. They did request HRG to perform an inspection for a partial release but were unable to have it scheduled before the Board of Supervisors meeting. There are still items to be completed like erosion and sedimentation control, sidewalks, iron pins and streetlights. This development was established last year in January 2025.
- **Parkway Farms Phase 1** – Requesting an extension, they did request HRG to preform an inspection but was unable to have it completed before the Board of Supervisors meeting. There are still some Erosion and Sedimentation control items that need to be completed along with paving and concrete work. They received a reduction on July 11, 2025.
- **6760 Cornell Road –** Establishment of new stormwater management plan for a detached garage and driveway expansion.

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IMPROVEMENT GUARANTEE REQUEST

Name of Subdivision/Development: **WILSHIRE ESTATES 2C**

Name of Owner/Developer**: The McNaughton Company**

Type of Request: () Reduction (X) Extension () Increase
() Release () New

Type of Guarantee: () Letter of Credit (X) Bond () Escrow

Bank, Bonding Co., Escrow Agreement: **Harco National Insurance Company**
Original Guarantee Amount: **$ 196,722.00**

Established at $196,722.00 on January 21, 2025

Current Amount in Force: **$196,722.00**

Upon inspection by the Township Engineer, it is recommended that the current amount of this guarantee be:

( ) Decreased ( ) Increased () Established () Released (X) Retained

At / To **$196,722.00**

New improvement guarantee expiration date: January 21, 2027

Date of Board of Supervisors meeting: January 20, 2026

Action taken by Board of Supervisors: _____

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

FINANCIAL SECURITY ESTIMATE

LOWER PAXTON TOWNSHIP

Attn: Amanda Zerbe, Zoning Officer

Wilshire Estates – Phase 2C

November 26, 2024

As requested, Herbert, Rowland & Grubic, Inc. has reviewed the following information for the above-referenced project in order to establish a recommended amount for Financial Security:

Submission:	Dated:	Last Revised:
Opinion of Probable Construction Cost	May 2, 2023	---
Land Development Plan	May 10, 2023	August 22, 2023

Based upon our review of the submitted information, we recommend the Financial Security be required in the amount of $196,722.00, as shown on the attached tabulation.

We request that a copy of the Financial Security be provided to HRG for our internal records. Please feel free to contact our office if you need additional information regarding this matter.

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc.

Please note that future Financial Security recommendations may include a 10% annual increase for each one-year period from the establishment of said security per PAMPC 509(h); this may lead to increases in security totals from previous adjustment recommendations if sufficient project progress has not been achieved.

Herbert, Rowland & Grubic, Inc.

Jason R. Hinz

Jason R. Hinz, P.E.
Group Manager | Civil

JW/LB
R000184.0002 (Phase 4791)
P:\0001\000184_0002\Admin\4791 - Wilshire Estates 2C\C - FINANCIAL SECURITY\FS Revised - PH 4791.Docx

Enclosures: Revised Financial Security Estimate

c: Randy Allen (rallen@lowerpaxton-pa.gov)
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LOWER PAXTON TOWNSHIP

FINANCIAL SECURITY (FS) ESTIMATE - REVISED

Wilshire Estates - Phase 2C

INITIAL FS RECOMMENDATION DATE: 9/5/2023 (Revised 11/18/24)

PREVIOUS FS REDUCTION DATE:

CURRENT FS REDUCTION DATE:

HRG NO.: R000184.0002 PH 4791

PLAN DATE: 05/10/23

LAST PLAN REVISION DATE: 08/22/23

HRG

Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction: Previous Quantity Reduced Standard	Previous Quantity Reduced Dedicated	Previous Quantity Reduced Total ($)	Current Quantity Reduced Standard	Current Quantity Reduced Dedicated	Current Quantity Reduced Total ($)	Financial Security Remaining After Reduction: Remaining Quantity Standard	Remaining Quantity Dedicated	Remaining Quantity Total ($)	Notes
SITE WORK					134,500										
Bulk Earthwork (all necessary work to bring site to final	LS	1		$ 105,000	$ 105,000			$ -	1		$ 105,000			$ -	
Topsoil Removal/Stockpiling	LS	1		$ 25,000	$ 25,000			$ -	1		$ 25,000			$ -	
Topsoil/Seed/Mulch	LS	1		$ 4,500	$ 4,500			$ -	1		$ 4,500			$ -	
				Site Work Total:	$ 134,500			$ -			$ 134,500			$ -	
EROSION & SEDIMENTATION CONTROL					56,008										
Stabilized Construction Entrance (INSTALLED)	EA	2		$ 1,150	$ 2,300			$ -	2		$ 2,300			$ -	
Stabilized Construction Entrance (REMOVED)	EA	2		$ 1,150	$ 2,300			$ -	2		$ 2,300			$ -	
Concrete Washout Area (INSTALLED)	EA	2		$ 405	$ 810			$ -	2		$ 810			$ -	
Concrete Washout Area (REMOVED)	EA	2		$ 405	$ 810			$ -			$ -	2		$ 810	
12" Silt Sock (INSTALLED)	LF	158		$ 4	$ 632			$ -	158		$ 632			$ -	
12" Silt Sock (REMOVED)	LF	158		$ 4	$ 632			$ -			$ -	158		$ 632	
18" Silt Sock (INSTALLED)	LF	278		$ 5	$ 1,390			$ -	278		$ 1,390			$ -	
18" Silt Sock (REMOVED)	LF	278		$ 5	$ 1,390			$ -			$ -	278		$ 1,390	
Rock Apron (Rip-Rap) (PERMANENT)	SY	49		$ 120	$ 5,880			$ -			$ -	49		$ 5,880	
Baffle Wall (INSTALLED)	LF	122		$ 22	$ 2,684			$ -	122		$ 2,684			$ -	
Baffle Wall (REMOVED)	LF	122		$ 22	$ 2,684			$ -			$ -	122		$ 2,684	
Inlet Protection (INSTALLED)	EA	7		$ 113	$ 791			$ -			$ -	7		$ 791	
Inlet Protection (REMOVED)	EA	7		$ 113	$ 791			$ -			$ -	7		$ 791	
Skimmer (INSTALLED)	EA	1		$ 500	$ 500			$ -	1		$ 500			$ -	
Skimmer (REMOVED)	EA	1		$ 500	$ 500			$ -			$ -	1		$ 500	
Erosion Control Mat	SY	6831		$ 2	$ 13,662			$ -			$ -	6831		$ 13,662	
32" Silt Sock (INSTALLED)	LF	1014		$ 9	$ 9,126			$ -	1014		$ 9,126			$ -	
32" Silt Sock (REMOVED)	LF	1014		$ 9	$ 9,126			$ -			$ -	1014		$ 9,126	
				Erosion & Sedimentation Control Total:	$ 56,008			$ -			$ 19,742			$ 36,266	
STORMWATER MANAGEMENT					70,219										
Type C Top Unit	EA		2	$ 800	$ 1,600			$ -		2	$ 1,600			$ -	
Standard Inlet Box	EA		2	$ 2,100	$ 4,200			$ -		2	$ 4,200			$ -	
Storm Manhole	EA		3	$ 3,300	$ 9,900			$ -		3	$ 9,900			$ -	
15" HDPEP (includes excavation and backfill)	LF		28	$ 66	$ 1,848			$ -		28	$ 1,848			$ -	
18" HDPEP (includes excavation and backfill)	LF		264	$ 68	$ 17,952			$ -		264	$ 17,952			$ -	
24" RCP (includes excavation and backfill)	LF		53	$ 120	$ 6,360			$ -		53	$ 6,360			$ -	
DW Head/Endwall	EA		2	$ 3,500	$ 7,000			$ -		2	$ 7,000			$ -	
Outlet Structure	EA		1	$ 5,000	$ 5,000			$ -		1	$ 5,000			$ -	
Detention Basin Seeding (Ernmx-183)	SY		302	$ 5	$ 1,359			$ -		302	$ 1,359			$ -	
Detention Basin (excavation, clay core, conversion to PCSM)	LS		1	$ 15,000	$ 15,000			$ -		0.5	$ 7,500		0.5	$ 7,500	
				Stormwater Management Total:	$ 70,219			$ -			$ 62,719			$ 7,500	
PAVING AND CONCRETE					398,406										
Concrete Curb, 18"	LF		2055	$ 30	$ 61,650			$ -		2055	$ 61,650			$ -	
Sidewalk	SY		932	$ 50	$ 46,600			$ -			$ -		932	$ 46,600	
Superpave Asphalt, HMA Wearing (12.5mm, 2" depth)	SY		4267	$ 16	$ 68,272			$ -			$ -		4267	$ 68,272	
Superpave Asphalt, HMA Base (25mm, 6" depth)	SY		4267	$ 24	$ 102,408			$ -		4267	$ 102,408			$ -	
Superpave Asphalt, HMA Binder (19mm, 2.5" depth)	SY		4267	$ 14	$ 59,738			$ -		4267	$ 59,738			$ -	
Stone Subbase, 9" Depth	SY		4267	$ 14	$ 59,738			$ -		4267	$ 59,738			$ -	
				Paving and Concrete Total:	$ 398,406			$ -			$ 283,534			$ 114,872	
MISCELLANEOUS					4,200										
Iron Pins	EA	42		$ 100	$ 4,200			$ -			$ -	42		$ 4,200	

LOWER PAXTON TOWNSHIP

FINANCIAL SECURITY (FS) ESTIMATE - REVISED
Wilshire Estates - Phase 2C

INITIAL FS RECOMMENDATION DATE: 9/5/2023 (Revised 11/18/24)
PREVIOUS FS REDUCTION DATE:
CURRENT FS REDUCTION DATE:

HRG NO.: R000184.0002 PH 4791
PLAN DATE: 05/10/23
LAST PLAN REVISION DATE: 08/22/23

HRG

Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction: Previous Quantity Reduced Standard	Previous Quantity Reduced Dedicated	Previous Quantity Reduced Total ($)	Current Quantity Reduced Standard	Current Quantity Reduced Dedicated	Current Quantity Reduced Total ($)	Financial Security Remaining After Reduction: Remaining Quantity Standard	Remaining Quantity Dedicated	Remaining Quantity Total ($)	Notes
Concrete Monuments	EA	1		$ 250	$ 250			$ -			$ -	1		$ 250	
Street Lights	EA	2		$ 2,000	$ 4,000			$ -			$ -	2		$ 4,000	
Post-mounted Signs	EA	2		$ 200	$ 400			$ -			$ -	2		$ 400	
Fire Hydrants	EA	2		$ 2,750	$ 5,500			$ -	2		$ 5,500			$ -	
Deciduous Trees (2-1/2" - 3" Caliper)	EA	34		$ 275	$ 9,350			$ -			$ -	34		$ 9,350	
As-Built Plan	LS	1		$ 2,000	$ 2,000			$ -			$ -	1		$ 2,000	
Retaining Wall	LS	1		$ 42,000	$ 42,000			$ -	1		$ 42,000			$ -	
				Miscellaneous Total:	$ 67,700			$ -			$ 47,500			$ 20,200	
						Past FS Reductions			Current FS Reduction						
								$ -			$ 547,995			$ 178,838	
				Sub-Total:	$ 726,833										
				10% Contingency:	$ 72,683	>>	>>	>>	>>	>>	>>	>>	>>	$ 17,884	
				10% Annual Increase:	>>	>>	>>	>>	>>	>>	Number of Years			$ -	
				Total:	$ 799,516									$ 196,722	

Note: All totals (item, sub, final, etc.) rounded to nearest dollar.
Note: 10% of remaining estimate as of 02.01.2022
Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.

Items Proposed for Dedication Total	$ 468,625
15% for Post-Dedication Security	$ 70,294

IMPROVEMENT GUARANTEE REQUEST

Name of Subdivision/Development: **Parkway Farms Phase 1**

Name of Owner/Developer**: McNaughton Company**

Type of Request: () Reduction (X) Extension ( ) Increase
() Release () New

Type of Guarantee: () Letter of Credit (X) Bond () Escrow

Bank, Bonding Co., Escrow Agreement: **Harco National Insurance Company**

Original Guarantee Amount: **$515,104.00**

Established: **February 6, 2024**

Reduced to $430,448.00	on September 6, 2024
Reduced to $426,063.00	on January 30, 2025
Retained to $426,063.00	on February 4, 2025
Reduced to $364,891.00	on July 14, 2025

Current Amount in Force: **$364,891.00**

Upon inspection by the Township Engineer, it is recommended that the current amount of this guarantee be:

(X) Decreased () Increased () Established () Released (X) Retained

At / To **$364,891.00**

New improvement guarantee expiration date: February 6, 2027

Date of Board of Supervisors meeting: January 20, 2026

Action taken by Board of Supervisors: _____

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

FINANCIAL SECURITY ADJUSTMENT #3

LOWER PAXTON TOWNSHIP

Attn: Amanda Zerbe, Zoning Officer

Parkway Farms Phase 1

July 11, 2025

As requested by Amanda Hobby of McNaughton Homes, Herbert, Rowland & Grubic, Inc. has performed a site inspection on July 9, 2025, for the above-referenced project in order to determine the extent of completion of items covered by the Financial Security.

Based upon our observations of work completed, we recommend that the Financial Security be adjusted to $364,891.00, as shown on the attached tabulation.

	REMAINING BALANCE
Original Financial Security Amount	$515,104.00
Financial Security Adjustment #1	$430,448.00
Financial Security Adjustment #2	$426,063.00
Financial Security Adjustment #3	$364,891.00

We request that a copy of the updated Financial Security be provided to HRG for our internal records. Please feel free to contact our office if you need additional information regarding this matter.

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc.

Please note that the adjusted Financial Security recommendation may include a 10% annual increase for each one-year period from the establishment of said security per PAMPC 509(h); this may lead to increases in security totals from previous adjustment recommendations if sufficient project progress has not been achieved.

Herbert, Rowland & Grubic, Inc.

Jason R. Hinz

Jason R. Hinz, P.E.
Group Manager | Municipal & Water Resources

JW/LB
\\192.168.0.34\Project\0001\000184_0002\Admin\4790 - Parkway Farms Final Phase 1\C - FINANCIAL SECURITY\FSA#3 - PH 4790.Docx

Enclosures: Financial Security Adjustment #3

LOWER PAXTON TOWNSHIP

FINANCIAL SECURITY (FSA) ADJUSTMENT #3
PARKWAY FARMS PHASE I

INITIAL FS RECOMMENDATION DATE: 12/18/23
PREVIOUS FS REDUCTION DATE: 01/30/25
CURRENT FS REDUCTION DATE: 07/09/25

HRG NO.: R000184.0002
PLAN DATE: 05/10/23
LAST PLAN REVISION DATE: 07/05/23

HRG

Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction: Previous Quantity Reduced Standard	Previous Quantity Reduced Dedicated	Previous Quantity Reduced Total ($)	Current Quantity Reduced Standard	Current Quantity Reduced Dedicated	Current Quantity Reduced Total ($)	Financial Security Remaining After Reduction: Remaining Quantity Standard	Remaining Quantity Dedicate	Remaining Quantity Total ($)	Notes
SITE WORK															
Topsoil Removal/Stockpiling	CY	21990		$ 2	$ 43,980	21990	0	$ 43,980			$ -	0	0	$ -	
Bulk Earthwork (all necessary work to bring site to final	LS	1		$ 45,000	$ 45,000	1	0	$ 45,000			$ -	0	0	$ -	
Permanent Seed/Mulch (no topsoil)	LS	1		$ 1,100	$ 1,100	0.2	0	$ 220	0.5		$ 550	0.3	0	$ 330	
			Site Work Total:		$ 90,080	931	0	$ 89,200			$ 550			$ 330	
EROSION & SEDIMENTATION CONTROL						0	0								
Stabilized Construction Entrance (INSTALLED)	EA	2		$ 1,150	$ 2,300	2	0	$ 2,300			$ -	0	0	$ -	
Stabilized Construction Entrance (REMOVED)	EA	2	0	$ 1,150	$ 2,300	2	0	$ 2,300			$ -	0	0	$ -	
Concrete Washout Area (INSTALLED)	EA	1		$ 405	$ 405	1	0	$ 405			$ -	0	0	$ -	
Concrete Washout Area (REMOVED)	EA	1	0	$ 405	$ 405	0	0	$ -			$ -	1	0	$ 405	
12" Silt Sock (INSTALLED)	LF	1877		$ 4	$ 7,508	1877	0	$ 7,508			$ -	0	0	$ -	
12" Silt Sock (REMOVED)	LF	1877	0	$ 4	$ 7,508	0	0	$ -			$ -	1877	0	$ 7,508	
18" Silt Sock (INSTALLED)	LF	931		$ 5	$ 4,655	931	0	$ 4,655			$ -	0	0	$ -	
18" Silt Sock (REMOVED)	LF	931	0	$ 5	$ 4,655	0	0	$ -			$ -	931	0	$ 4,655	
Rock Apron (Rip-Rap) (PERMANENT)	SY	46		$ 120	$ 5,520	46	0	$ 5,520			$ -	0	0	$ -	
Baffle Wall (INSTALLED)	LF	150		$ 22	$ 3,300	150	0	$ 3,300			$ -	0	0	$ -	
Baffle Wall (REMOVED)	LF	150	0	$ 22	$ 3,300	0	0	$ -			$ -	150	0	$ 3,300	
Waterbar (INSTALLED)	EA	2		$ 25	$ 50	2	0	$ 50			$ -	0	0	$ -	
Waterbar (REMOVED)	EA	2	0	$ 25	$ 50	2	0	$ 50			$ -	0	0	$ -	
North American Green (SC-250)	SY	871		$ 20	$ 17,420	580	0	$ 11,600			$ -	291	0	$ 5,820	
Sediment Basins/Traps	EA	4		$ 5,000	$ 20,000	4	0	$ 20,000			$ -	0	0	$ -	
Cleanouts	EA	3		$ 250	$ 750	0	0	$ -			$ -	3	0	$ 750	
			Erosion & Sedimentation Control Total:		$ 80,126			$ 57,688			$ -			$ 22,438	
STORMWATER MANAGEMENT															
Type M Top Unit	EA		5	$ 800	$ 4,000	0	5	$ 4,000			$ -	0	0	$ -	
Standard Inlet Box	EA		29	$ 2,100	$ 60,900	0	29	$ 60,900			$ -	0	0	$ -	
Flared End Section	EA		4	$ 350	$ 1,400	0	4	$ 1,400			$ -	0	0	$ -	
15" HDPEP (includes excavation and backfill)	LF		1539	$ 66	$ 101,574	0	1539	$ 101,574			$ -	0	0	$ -	
18" HDPEP (includes excavation and backfill)	LF		587	$ 68	$ 39,916	0	587	$ 39,916			$ -	0	0	$ -	
15" RCP (includes excavation and backfill)	LF		35	$ 100	$ 3,500	0	35	$ 3,500			$ -	0	0	$ -	
18" RCP (includes excavation and backfill)	LF		40	$ 115	$ 4,600	0	40	$ 4,600			$ -	0	0	$ -	
24" RCP (includes excavation and backfill)	LF		30	$ 120	$ 3,600	0	30	$ 3,600			$ -	0	0	$ -	
DW Head/Endwall	EA		5	$ 3,500	$ 17,500	0	5	$ 17,500			$ -	0	0	$ -	
Anti-Seep Collar	EA		6	$ 1,200	$ 7,200	0	6	$ 7,200			$ -	0	0	$ -	
Outlet Structure	EA		5	$ 5,000	$ 25,000	0	5	$ 25,000			$ -	0	0	$ -	
Trash Rack	EA		3	$ 200	$ 600	0	0	$ -			$ -	0	3	$ 600	
Level Spreader (Concrete)	EA		2	$ 1,000	$ 2,000	0	0	$ -			$ -	0	2	$ 2,000	
Type S Top inlet	EA		27	$ 800	$ 21,600	0	27	$ 21,600			$ -	0	0	$ -	
Swales T1 & P1	LF		819	$ 6	$ 4,914	0	410	$ 2,460		0	$ -	0	409	$ 2,454	
Stormwater Management Facility 1 (excavation & conversion)	LS		1	$ 10,500	$ 10,500	0	0.5	$ 5,250			$ -	0	0.5	$ 5,250	
Stormwater Management Facility 2 (excavation & conversion)	LS		1	$ 10,500	$ 10,500	0	0.5	$ 5,250			$ -	0	0.5	$ 5,250	
Stormwater Management Facility 5 (excavation & conversion)	LS		1	$ 10,500	$ 10,500	0	0.5	$ 5,250			$ -	0	0.5	$ 5,250	
Stormwater Management Facility 6 (excavation & conversion)	LS		1	$ 10,500	$ 10,500	0	0.5	$ 5,250			$ -	0	0.5	$ 5,250	
SWM Basin 4	LS		1	$ 6,500	$ 6,500	0	0.5	$ 3,250			$ -	0	0.5	$ 3,250	
			Stormwater Management Total:		$ 346,804			$ 317,500			$ -			$ 29,304	
PAVING AND CONCRETE															
Concrete Curb, 18"	LF		4906	$ 30	$ 147,180	0	4906	$ 147,180			$ -	0	0	$ -	
Sidewalk	SY		2484	$ 50	$ 124,200	0	1500	$ 75,000		550	$ 27,500	0	434	$ 21,700	
Stone Subbase, 6" Depth	SY		9882	$ 9	$ 88,938	0	9882	$ 88,938			$ -	0	0	$ -	
Superpave Asphalt, HMA Wearing (9.5mm,1-1/2" depth)	SY		9882	$ 13	$ 128,466	0	0	$ -			$ -	0	9882	$ 128,466	

Superpave Asphalt, HMA Binder (19mm, 2" depth)	SY		9882	$ 12	$ 118,584	0	9882	$ 118,584			$ -	0	0	$ -	
Superpave Asphalt, HMA Base (25mm, 3" depth)	SY		6489	$ 18	$ 116,802	0	6489	$ 116,802			$ -	0	0	$ -	
Superpave Asphalt, HMA Base (25mm, 5" depth)	SY		3393	$ 21	$ 71,253	0	3393	$ 71,253			$ -	0	0	$ -	
Curb Ramp	EA		8	$ 4,500	$ 36,000	0	3	$ 13,500			$ -	0	5	$ 22,500	
				Paving and Concrete Total:	$ 831,423			$ 631,257			$ 27,500			$ 172,666	
MISCELLANEOUS															
Orange Construction Fence	LF	3215		$ 7	$ 22,505	0	0	$ -	3215		$ 22,505	0	0	$ -	
Iron Pins	EA	90		$ 100	$ 9,000	90	0	$ 9,000			$ -	0	0	$ -	
Concrete Monuments	EA	5		$ 250	$ 1,250	0	0	$ -			$ -	5	0	$ 1,250	
Street Lights	EA	5		$ 2,000	$ 10,000	0	0	$ -			$ -	5	0	$ 10,000	
Post-mounted Signs	EA		13	$ 200	$ 2,600	0	6	$ 1,200		0	$ -	0	7	$ 1,400	
Deciduous Trees (2-1/2" - 3" Caliper)	EA	98		$ 275	$ 26,950	1	0	$ 275	0		$ -	97	0	$ 26,675	
Shrubs	EA	374		$ 50	$ 18,700	0	0	$ -			$ -	374	0	$ 18,700	
Evergreen Trees	EA	94		$ 200	$ 18,800	0	0	$ -			$ -	94	0	$ 18,800	
				Miscellaneous Total:	$ 109,805			$ 10,475			$ 22,505			$ 76,825	
						Past FS Reductions			Current FS Reduction						
Note: All totals (item, sub, final, etc.) rounded to nearest dollar.				Sub-Total:	$ 1,458,238			$ 1,106,120			$ 50,555			$ 301,563	Items Proposed for Dedication Total
Note: 10% of remaining estimate as of 02.01.2022				10% Contingency:	$ 145,824	>>	>>	>>	>>	>>	>>	>>	>>	$ 30,156	$ 1,180,827
Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.				10% Annual Increase:	>>	>>	>>	>>	>>	>>	Number of Years		1	$ 33,172	15% for Post-Dedication Security
				Total:	$ 1,604,062									$ 364,891	$ 177,124

This information is subject to HRG Policy E-002 - Confidential and Proprietary Information

IMPROVEMENT GUARANTEE REQUEST

Name of Subdivision/Development: **6760 CORNELL ROAD**

Name of Owner/Developer**: JUSTIN & OLIVIA ALLISON**

Type of Request: () Reduction () Release () Extension (X) New () Increase

Type of Guarantee: () Letter of Credit () Bond (X) Escrow

Bank, Bonding Co., Escrow Agreement**: LOWER PAXTON TOWNSHIP**

Original Guarantee Amount: **$**

Reduced to $ on

Current Amount in Force: **$**

Upon inspection by the Township Engineer, it is recommended that the current amount of this guarantee be:

( ) Decreased ( ) Increased (X) Established ( ) Released ( ) Retained

At / To **$11,827.00**

New improvement guarantee expiration date:

Date of Board of Supervisors meeting: **JANUARY 20, 2026**

Action taken by Board of Supervisors: _____

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

FINANCIAL SECURITY ESTIMATE

LOWER PAXTON TOWNSHIP

Attn: Amanda Zerbe, Zoning Officer
6760 Cornell Road SWM

July 1, 2025
As requested, Herbert, Rowland & Grubic, Inc. has reviewed the following information for the above-referenced project in order to establish a recommended amount for the Financial Security:

Submission:	Dated:	Last Revised:
Opinion of Probable Construction Cost	June 13, 2025	---
Stormwater Management Plan	May 16, 2025	June 13, 2025

Based upon our review of the submitted information, we recommend that the Financial Security be required in the amount of $11,827.00, as shown on the attached tabulation.

We request that a copy of the Financial Security be provided to HRG for our internal records. Please feel free to contact our office if you need additional information regarding this matter.

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc.

Please note that future Financial Security recommendations may include a 10% annual increase for each one-year period from the establishment of said security per PAMPC 509(h); this may lead to increases in security totals from previous adjustment recommendations if sufficient project progress has not been achieved.

Herbert, Rowland & Grubic, Inc.

Jason R. Hinz

Jason R. Hinz, PE
Group Manager | Municipal and Water Resources

ILU/LB
R000184.0003 (Phase 4837)
P:\0001\000184_0003\Admin\Phase 4837 - 6760 Cornell Road SWM\C - FINANCIAL SECURITY\FS1 - PH.Docx

Enclosures: Financial Security Estimate

c: Nikki Drescher (ndrescher@lowerpaxton-pa.gov
Nick Gehret (ngehret@lowerpaxton-pa.gov)
Bill Weaver (wweaver@lowerpaxton-pa.gov)
Larry Stepansky (lstepansky@lowerpaxton-pa.gov)
Jackie Wilbern (jwilbern@hrg-inc.com)
Tim Nolt (tim@noltengineering.com)

LOWER PAXTON TOWNSHIP

FINANCIAL SECURITY (FS) ESTIMATE
6760 CORNELL ROAD SWM

INITIAL FS RECOMMENDATION DATE: 07/01/25
PREVIOUS FS REDUCTION DATE:
CURRENT FS REDUCTION DATE:

HRG NO.: R000184.0003 PH 4837
PLAN DATE: 05/16/25
LAST PLAN REVISION DATE: 06/13/25

HRG

Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction: Previous Quantity Reduced Standard	Previous Quantity Reduced Dedicated	Previous Quantity Reduced Total ($)	Current Quantity Reduced Standard	Current Quantity Reduced Dedicated	Current Quantity Reduced Total ($)	Financial Security Remaining After Reduction: Remaining Quantity Standard	Remaining Quantity Dedicated	Remaining Total ($)	Notes
SITE WORK															
Topsoil/Seed/Mulch	LS	1		$ 2,200	$ 2,200			$ -			$ -	1		$ 2,200	
Site Work Total:					**$ 2,200**			**$ -**			**$ -**			**$ 2,200**	
EROSION & SEDIMENTATION CONTROL															
Concrete Washout Area (INSTALLED)	EA	1		$ 405	$ 405			$ -			$ -	1		$ 405	
Concrete Washout Area (REMOVED)	EA	1		$ 405	$ 405			$ -			$ -	1		$ 405	
12" Silt Sock (INSTALLED)	LF	136		$ 4	$ 544			$ -			$ -	136		$ 544	
12" Silt Sock (REMOVED)	LF	136		$ 4	$ 544			$ -			$ -	136		$ 544	
Erosion & Sedimentation Control Total:					**$ 1,898**			**$ -**			**$ -**			**$ 1,898**	
STORMWATER MANAGEMENT															
Infiltration Bed (Inclusive of excavation, AASHTO #3 stone, geotextile fabric, pipe, fittings, grated overflows, etc.)	LS	1		$ 4,700	$ 4,700			$ -			$ -	1		$ 4,700	
4" PVC Roof Leader	LF	145		$ 10	$ 1,450			$ -			$ -	145		$ 1,450	
6" PVC Roof Leader	LF	42		$ 12	$ 504			$ -			$ -	42		$ 504	
Stormwater Management Total:					**$ 6,654**			**$ -**			**$ -**			**$ 6,654**	
						Past FS Reductions			**Current FS Reduction**						
								$ -			$ -			$ 10,752	
Sub-Total:					$ 10,752										
10% Contingency:					$ 1,075	>>	>>	>>	>>	>>	>>	>>	>>	$ 1,075	
10% Annual Increase:					>>	>>	>>	>>	>>	>>	**Number of Years**			$ -	
Total:					$ 11,827									**$ 11,827**	

Items Proposed for Dedication Total	
No Items Proposed for Dedication	
15% for Post-Dedication Security	
N/A	

Note: All totals (item, sub, final, etc.) rounded to nearest dollar.

Note: 10% of remaining estimate as of 02.01.2022

Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.

Order#: 63002503-63002503 Revised
THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 9/27/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

   [ ] a single proprietorship [X] a corporation organized in the state of PA

   [ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17 Brenda Michelle Foreman

10/29/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1 Revised

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Dressler, Eric L	EE#: 83160	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			2.00	3.50				5.50	42.56	234.08			
	OT						4.97		4.97	63.84	317.28			
	XXX-XX-3346							Project Totals	10.47		551.36	321.59		
Class: HH001	Operator Class 1 (PW)							All Project Totals			1875.29		733.89	1141.40
Other: Ethnicity White Gender Male														

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	10.71	4.86	1.28	5.00	2.00	6.39	DEDUCTIONS	130.54	185.73	52.39	18.06	1.31		2616542
Deductions	401K Loa	401K Pre	Vision	Dental	HSA										OtherDed
Amount	47.84	129.18	4.28	14.56	150.00										

Graham, Glenn D	EE#: 83140	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			7.00	5.00		8.00		20.00	42.56	851.20			
	OT						2.50		2.50	63.84	159.60			
	XXX-XX-7610							Project Totals	22.50		1010.80	682.92		
Class: HH001	Operator Class 1 (PW)							All Project Totals			2265.92		722.84	1543.08
Other: Ethnicity White Gender Male														

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.86	1.28	5.00	2.00	16.85	DEDUCTIONS	173.33	304.10	69.56	23.66	1.59		2616540
Deductions	401K Pre														OtherDed
Amount	150.60														

Bailey, James M JR	EE#: 83525	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT						2.93		2.93	42.56	124.70			
	OT						.07		.07	63.84	4.47			
	XXX-XX-9700							Project Totals	3.00		129.17	90.79		
Class: HH001	Operator Class 1 (PW)							All Project Totals			1886.23		517.79	1368.44
Other: Ethnicity White Gender Male														

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25		.21		2.00	27.78	DEDUCTIONS	144.29	145.70	57.91	34.01	1.32		2617245
Deductions	401K Loa	401K Pre													OtherDed
Amount	115.86	18.70													

Hart, Kyle L	EE#: 83356	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			2.00	3.50		5.00		10.50	42.56	446.88			
	OT													
	XXX-XX-5777							Project Totals	10.50		446.88	317.52		
Class: HH001	Operator Class 1 (PW)							All Project Totals			1798.66		685.03	1113.63
Other: Ethnicity White Gender Male														

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	11.88		1.28		2.00	15.08	DEDUCTIONS	126.15	162.49	50.62	17.50	1.26		2617234
Deductions	401K Pre	Medical	Vision	Dental											OtherDed
Amount	177.37	130.80	4.28	14.56											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

McNaughton, Kyle P EE#: 83518

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						.97		.97	42.56	41.28			
OT						1.53		1.53	63.84	97.68			
							Project Totals	2.50		138.96	77.12		
							All Project Totals			1891.34		773.68	1117.66

XXX-XX-7315
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	11.88		1.28		2.00	15.08	DEDUCTIONS	133.25	180.84	53.47	18.42	1.32		2617244

Deductions	401K Loa	401K Pre	Medical	Vision	Dental	OtherDed
Amount	50.06	186.68	130.80	4.28	14.56	

Graham, Quentin D JR EE#: 83315

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	12.00	9.00		8.00		40.00	42.56	1702.40			
OT						2.50		2.50	63.84	159.60			
							Project Totals	42.50		1862.00	1287.71		
							All Project Totals			2519.92		863.74	1656.18

XXX-XX-1118
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.08	1.28	5.00	2.00	17.63	DEDUCTIONS	192.77	397.27	77.36	26.20	1.76		2616557

Deductions	401K Pre	OtherDed
Amount	168.38	

Flowers, Richard Paul EE#: 83243

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	12.00	9.00				32.00	42.56	1361.92			
OT													
							Project Totals	32.00		1361.92	967.68		
							All Project Totals			1425.92		432.30	993.62

XXX-XX-0773
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	3.74	4.86	1.28	5.00	2.00	13.36	DEDUCTIONS	109.09	167.85	43.78	15.26	.99		2616550

Deductions	401K Pre	OtherDed
Amount	95.33	

Beward, Robert D EE#: 90958

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						7.00		7.00	42.56	297.92			
OT													
							Project Totals	7.00		297.92	211.68		
							All Project Totals			2428.55		786.76	1641.79

XXX-XX-8968
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	3.29	1.28	5.00	2.00	18.42	DEDUCTIONS	185.78	337.35	74.56	25.28	1.70		2616607

Deductions	401K Pre	OtherDed
Amount	162.09	

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Beward, Robert D	EE#: 90958	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		11.00	12.00	9.00		1.00		33.00	41.39	1365.87			
	OT						2.00		2.00	62.09	124.18			
	XXX-XX-8968						Project Totals		35.00		1490.05	1048.15		
Class: HH002	Operator Class 2 (PW)						All Project Totals				2428.55		786.76	1641.79
Other: Ethnicity White Gender Male														

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	3.29	1.24	5.00	2.00	18.11	DEDUCTIONS	185.78	337.35	74.56	25.28	1.70		2616607
Deductions	401K Pre														OtherDed
Amount	162.09														

Dressler, Thomas A	EE#: 83278	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		11.00	12.00	9.00		8.00		40.00	41.39	1655.60			
	OT						2.00		2.00	62.09	124.18			
	XXX-XX-7082						Project Totals		42.00		1779.78	1257.38		
Class: HH002	Operator Class 2 (PW)						All Project Totals				2420.36		822.91	1597.45
Other: Ethnicity White Gender Male														

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	4.08	1.24	5.00	2.00	17.32	DEDUCTIONS	185.15	375.03	74.31	25.20	1.70		2616555
Deductions	401K Pre														OtherDed
Amount	161.52														

Lacks, Austin S	EE#: 101218	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		4.50	6.00	5.00		4.00		19.50	40.70	793.65			
	OT													
	XXX-XX-9019						Project Totals		19.50		793.65	578.77		
Class: HH003	Operator Class 3 (PW)						All Project Totals				2088.23		545.35	1542.88
Other: Ethnicity White Gender Male														

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68		2.51		5.00	2.00	20.17	DEDUCTIONS	159.75	298.14	64.11	21.88	1.47		2616733
Deductions															OtherDed
Amount															

Willow, Jory L	EE#: 90686	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			6.00	5.00		7.00		18.00	40.70	732.60			
	OT													
	XXX-XX-4193						Project Totals		18.00		732.60	534.25		
Class: HH003	Operator Class 3 (PW)						All Project Totals				1936.37		612.00	1324.37
Other: Ethnicity White Gender Male														

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	5.45	3.29	1.22	5.00	2.00	12.72	DEDUCTIONS	147.59	235.03	59.22	33.80	1.36		2616601
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	127.74	1.68	5.58												

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
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New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Lacks, Austin S EE#: 101218

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		6.00	6.00	4.00		4.50		20.50	29.22	599.01			
OT						1.50		1.50	43.83	65.75			
Project Totals								22.00		664.76	430.29		
All Project Totals										2088.23		545.35	1542.88

XXX-XX-9019
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49		2.51		5.00	2.00	9.98	DEDUCTIONS	159.75	298.14	64.11	21.88	1.47		2616733
Deductions															OtherDed
Amount															

Slavery, Barrington A EE#: 15355

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		12.00	14.00					26.00	29.22	759.72			
OT													
Project Totals								26.00		759.72	506.74		
All Project Totals										1747.13		653.97	1093.16

XXX-XX-3948
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity Black or African-American Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	4.86	.88	5.00	2.00	1.30	DEDUCTIONS	133.10	260.29	53.41	30.58	1.22		2616366
Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	164.61	1.68	5.58	3.50											

Graham, Glenn D EE#: 83140

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	5.00	4.00				20.00	29.86	597.20			
OT													
Project Totals								20.00		597.20	389.80		
All Project Totals										2265.92		722.84	1543.08

XXX-XX-7610
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.86	.90	5.00	2.00	6.48	DEDUCTIONS	173.33	304.10	69.56	23.66	1.59		2616540
Deductions	401K Pre														OtherDed
Amount	150.60														

Willow Jory L EE#: 90686

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.50	6.00	4.00		1.50		22.00	29.22	642.84			
OT						1.50		1.50	43.83	65.75			
Project Totals								23.50		708.59	459.53		
All Project Totals										1936.37		612.00	1324.37

XXX-XX-4193
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	3.29	.88	5.00	2.00	2.87	DEDUCTIONS	147.59	235.03	59.22	33.80	1.36		2616601
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	127.74	1.68	5.58												

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
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3912 Brumbaugh Road
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[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Beward, Margaret L EE#: 95272

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				8.50				8.50	29.22	248.37			
OT													
Project Totals								8.50		248.37	165.68		
All Project Totals										265.37		31.29	234.08

XXX-XX-9260
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Female

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29		5.00	2.00	8.95	DEDUCTIONS	20.29		8.15	2.66	.19		2624424
Deductions															OtherDed
Amount															

Graham, Marlin Jr EE#: 15295

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			12.00	9.00				21.00	29.22	613.62			
OT													
Project Totals								21.00		613.62	409.29		
All Project Totals										1377.95		435.44	942.51

XXX-XX-0750
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	4.08	.44	5.00	2.00	2.52	DEDUCTIONS	104.85	168.14	42.08	24.30	.97		2616363
Deductions	401K Loa	401K Pre	Vision	Dental											OtherDed
Amount	49.08	38.76	1.68	5.58											

ORoark, Brian W EE#: 76210

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			12.00	9.00				21.00	41.43	870.03			
OT													
Project Totals								21.00		870.03	578.34		
All Project Totals										1764.13		615.55	1148.58

XXX-XX-8787
Class: LA293 Foreman-Level 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.43	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	27.54	10.66	3.29	1.24	5.00	2.00	5.35	DEDUCTIONS	133.97	129.42	53.76	18.52	1.23		2616517
Deductions	401K Loa	401K Pre	Vision	Dental											OtherDed
Amount	80.18	185.58	3.19	9.70											

Sieber, Cody B EE#: 83241

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		12.00	13.00	10.00		5.00		40.00	44.81	1792.40			
OT						6.50		6.50	67.22	436.93			
Project Totals								46.50		2229.33	1444.27		
All Project Totals										3012.49		1154.86	1857.63

XXX-XX-5310
Class: LA294 Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

Wage Rate	44.81	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.92	10.71	4.86	1.34	5.00	2.00	7.01	DEDUCTIONS	225.57	471.76	90.52	30.48	2.10		2616549
Deductions	401K Pre	Vision	Dental	HSA											OtherDed
Amount	286.68	3.19	14.56	30.00											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

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[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Willow, Colby J EE#: 95284

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						5.00		5.00	44.81	224.05			
OT						4.50		4.50	67.22	302.49			
							Project Totals	9.50		526.54	298.25		
							All Project Totals			2808.72		743.51	2065.21

XXX-XX-3906
Class: LA294 Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

Wage Rate	44.81	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.92	10.71	3.29		5.00	2.00	9.92	DEDUCTIONS	213.42	394.73	85.65	28.90	1.97		2616652

Deductions	Vision	Dental													OtherDed
Amount	4.28	14.56													

Hill, Jesse A EE#: 15525

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT									37.79				
OT						1.50		1.50	56.69	85.04			
							Project Totals	1.50		85.04	13.62		
							All Project Totals			1894.26		681.95	1212.31

XXX-XX-7297
Class: TE002 Truck Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			4.08		5.00			DEDUCTIONS	144.35	248.58	57.93	33.08	1.32		2616369

Deductions	401K Pre	Vision	Dental												OtherDed
Amount	189.43	1.68	5.58												

McNaughton, Philip L Jr EE#: 89958

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			2.00	1.20				3.20	37.79	120.93			
OT							2.50	2.50	56.69	141.73			
							Project Totals	5.70		262.65	47.26		
							All Project Totals			2013.20		711.08	1302.12

XXX-XX-5952
Class: TE002 Truck Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			3.29		5.00			DEDUCTIONS	152.57	214.01	61.23	20.94	1.41		2616592

Deductions	401K Loa	401K Pre	Vision	Dental											OtherDed
Amount	101.16	140.92	4.28	14.56											

Hall, William L EE#: 57561

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				6.00				6.00	37.79	226.74			
OT													
							Project Totals	6.00		226.74	54.48		
							All Project Totals			2109.83		691.16	1418.67

XXX-XX-2107
Class: TE002 Truck Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			4.08		5.00			DEDUCTIONS	160.42	172.85	64.38	21.96	1.48		2616433

Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	253.18	3.19	9.70	4.00											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Messimer, Kevin D	EE#: 83109	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		1.50	1.00	1.00				3.50	37.79	132.27			
	OT													
	XXX-XX-1873													
								Project Totals	3.50		132.27			
								All Project Totals			1850.37		656.51	1193.86

Class: TE003 Truck Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate								DEDUCTIONS	137.67	193.91	55.24	32.49	1.30		2617195

Deductions	401K Pre	Medical	Vision	Dental										OtherDed
Amount	185.04	43.60	1.68	5.58										

Order#: 63002503-63002503 Initial
THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 9/27/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

[ ] a single proprietorship [X] a corporation organized in the state of PA

[ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

Brenda Michelle Foreman

10/1/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

Mandy Shroyer
(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the 1st day of Oct, 2025

Commonwealth of Pennsylvania - Notary Seal
Mandy Shroyer, Notary Public
Bedford County
My commission expires July 9, 2029
Commission number 1250572
Member, Pennsylvania Association of Notaries

LLC-25 REV 10-03

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Dressler, Eric L	EE#: 83160	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			2.00	3.50				5.50	42.56	234.08			
	OT						4.97		4.97	63.84	317.28			
	XXX-XX-3346							Project Totals	10.47		551.36	321.59		
Class: HH001	Operator Class 1 (PW)							All Project Totals			1875.29		733.89	1141.40

Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	10.71	4.86	1.28	5.00	2.00	6.39	DEDUCTIONS	130.54	185.73	52.39	18.06	1.31		2616542
Deductions	401K Loa	401K Pre	Vision	Dental	HSA										OtherDed
Amount	47.84	129.18	4.28	14.56	150.00										

Graham, Glenn D	EE#: 83140	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			7.00	5.00		8.00		20.00	42.56	851.20			
	OT						2.50		2.50	63.84	159.60			
	XXX-XX-7610							Project Totals	22.50		1010.80	682.92		
Class: HH001	Operator Class 1 (PW)							All Project Totals			2265.92		722.84	1543.08

Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.86	1.28	5.00	2.00	16.85	DEDUCTIONS	173.33	304.10	69.56	23.66	1.59		2616540
Deductions	401K Pre														OtherDed
Amount	150.60														

Bailey, James M JR	EE#: 83525	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT						2.93		2.93	42.56	124.70			
	OT						.07		.07	63.84	4.47			
	XXX-XX-9700							Project Totals	3.00		129.17	90.79		
Class: HH001	Operator Class 1 (PW)							All Project Totals			1886.23		517.79	1368.44

Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25		.21		2.00	27.78	DEDUCTIONS	144.29	145.70	57.91	34.01	1.32		2617245
Deductions	401K Loa	401K Pre													OtherDed
Amount	115.86	18.70													

Hart, Kyle L	EE#: 83356	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			2.00	3.50		5.00		10.50	42.56	446.88			
	OT													
	XXX-XX-5777							Project Totals	10.50		446.88	317.52		
Class: HH001	Operator Class 1 (PW)							All Project Totals			1798.66		685.03	1113.63

Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	11.88		1.28		2.00	15.08	DEDUCTIONS	126.15	162.49	50.62	17.50	1.26		2617234
Deductions	401K Pre	Medical	Vision	Dental											OtherDed
Amount	177.37	130.80	4.28	14.56											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

McNaughton, Kyle P EE#: 83518

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						.97		.97	42.56	41.28			
OT						1.53		1.53	63.84	97.68			
							Project Totals	2.50		138.96	77.12		
							All Project Totals			1891.34		773.68	1117.66

XXX-XX-7315
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	11.88		1.28		2.00	15.08	DEDUCTIONS	133.25	180.84	53.47	18.42	1.32		2617244

Deductions	401K Loa	401K Pre	Medical	Vision	Dental	OtherDed
Amount	50.06	186.68	130.80	4.28	14.56	

Graham, Quentin D JR EE#: 83315

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	12.00	9.00		8.00		40.00	42.56	1702.40			
OT						2.50		2.50	63.84	159.60			
							Project Totals	42.50		1862.00	1287.71		
							All Project Totals			2519.92		863.74	1656.18

XXX-XX-1118
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.08	1.28	5.00	2.00	17.63	DEDUCTIONS	192.77	397.27	77.36	26.20	1.76		2616557

Deductions	401K Pre	OtherDed
Amount	168.38	

Flowers, Richard Paul EE#: 83243

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	12.00	9.00				32.00	42.56	1361.92			
OT													
							Project Totals	32.00		1361.92	967.68		
							All Project Totals			1425.92		432.30	993.62

XXX-XX-0773
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	3.74	4.86	1.28	5.00	2.00	13.36	DEDUCTIONS	109.09	167.85	43.78	15.26	.99		2616550

Deductions	401K Pre	OtherDed
Amount	95.33	

Beward, Robert D EE#: 90958

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						7.00		7.00	42.56	297.92			
OT													
							Project Totals	7.00		297.92	211.68		
							All Project Totals			2428.55		786.76	1641.79

XXX-XX-8968
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	3.29	1.28	5.00	2.00	18.42	DEDUCTIONS	185.78	337.35	74.56	25.28	1.70		2616607

Deductions	401K Pre	OtherDed
Amount	162.09	

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Beward, Robert D EE#: 90958

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	12.00	9.00		1.00		33.00	41.39	1365.87			
OT						2.00		2.00	62.09	124.18			
							Project Totals	35.00		1490.05	1048.15		
							All Project Totals			2428.55		786.76	1641.79

XXX-XX-8968
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	3.29	1.24	5.00	2.00	18.11	DEDUCTIONS	185.78	337.35	74.56	25.28	1.70		2616607
Deductions	401K Pre														OtherDed
Amount	162.09														

Dressler, Thomas A EE#: 83278

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	12.00	9.00		8.00		40.00	41.39	1655.60			
OT						2.00		2.00	62.09	124.18			
							Project Totals	42.00		1779.78	1257.38		
							All Project Totals			2420.36		822.91	1597.45

XXX-XX-7082
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	4.08	1.24	5.00	2.00	17.32	DEDUCTIONS	185.15	375.03	74.31	25.20	1.70		2616555
Deductions	401K Pre														OtherDed
Amount	161.52														

Lacks, Austin S EE#: 101218

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.50	6.00	5.00		4.00		19.50	40.70	793.65			
OT													
							Project Totals	19.50		793.65	578.77		
							All Project Totals			2088.23		545.35	1542.88

XXX-XX-9019
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68		2.51		5.00	2.00	20.17	DEDUCTIONS	159.75	298.14	64.11	21.88	1.47		2616733
Deductions															OtherDed
Amount															

Willow, Jory L EE#: 90686

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			6.00	5.00		7.00		18.00	40.70	732.60			
OT													
							Project Totals	18.00		732.60	534.25		
							All Project Totals			1936.37		612.00	1324.37

XXX-XX-4193
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	5.45	3.29	1.22	5.00	2.00	12.72	DEDUCTIONS	147.59	235.03	59.22	33.80	1.36		2616601
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	127.74	1.68	5.58												

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Lacks, Austin S EE#: 101218

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		6.00	6.00	4.00		4.50		20.50	29.22	599.01			
OT						1.50		1.50	43.83	65.75			
							Project Totals	22.00		664.76	430.29		
							All Project Totals			2088.23		545.35	1542.88

XXX-XX-9019
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49		2.51		5.00	2.00	9.98	DEDUCTIONS	159.75	298.14	64.11	21.88	1.47		2616733
Deductions															OtherDed
Amount															

Slavery, Barrington A EE#: 15355

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		12.00	14.00					26.00	29.22	759.72			
OT													
							Project Totals	26.00		759.72	506.74		
							All Project Totals			1747.13		653.97	1093.16

XXX-XX-3948
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity Black or African-American Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	4.86	.88	5.00	2.00	1.30	DEDUCTIONS	133.10	260.29	53.41	30.58	1.22		2616366
Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	164.61	1.68	5.58	3.50											

Graham, Glenn D EE#: 83140

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.00	5.00	4.00				20.00	29.86	597.20			
OT													
							Project Totals	20.00		597.20	389.80		
							All Project Totals			2265.92		722.84	1543.08

XXX-XX-7610
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.86	.90	5.00	2.00	6.48	DEDUCTIONS	173.33	304.10	69.56	23.66	1.59		2616540
Deductions	401K Pre														OtherDed
Amount	150.60														

Willow, Jory L EE#: 90686

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.50	6.00	4.00		1.50		22.00	29.22	642.84			
OT						1.50		1.50	43.83	65.75			
							Project Totals	23.50		708.59	459.53		
							All Project Totals			1936.37		612.00	1324.37

XXX-XX-4193
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	3.29	.88	5.00	2.00	2.87	DEDUCTIONS	147.59	235.03	59.22	33.80	1.36		2616601
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	127.74	1.68	5.58												

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] Contractor
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3912 Brumbaugh Road
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[ ] Subcontractor

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Graham, Marlin Jr EE#: 15295

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			12.00	9.00				21.00	29.22	613.62			
OT													
Project Totals								21.00		613.62	409.29		
All Project Totals										1377.95		435.44	942.51

XXX-XX-0750
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	4.08	.44	5.00	2.00	2.52	DEDUCTIONS	104.85	168.14	42.08	24.30	.97		2616363
Deductions	401K Loa	401K Pre	Vision	Dental											OtherDed
Amount	49.08	38.76	1.68	5.58											

ORoark, Brian W EE#: 76210

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			12.00	9.00				21.00	41.43	870.03			
OT													
Project Totals								21.00		870.03	578.34		
All Project Totals										1764.13		615.55	1148.58

XXX-XX-8787
Class: LA293 Foreman-Level 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.43	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	27.54	10.66	3.29	1.24	5.00	2.00	5.35	DEDUCTIONS	133.97	129.42	53.76	18.52	1.23		2616517
Deductions	401K Loa	401K Pre	Vision	Dental											OtherDed
Amount	80.18	185.58	3.19	9.70											

Sieber, Cody B EE#: 83241

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		12.00	13.00	10.00		5.00		40.00	44.81	1792.40			
OT						6.50		6.50	67.22	436.93			
Project Totals								46.50		2229.33	1444.27		
All Project Totals										3012.49		1154.86	1857.63

XXX-XX-5310
Class: LA294 Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

Wage Rate	44.81	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.92	10.71	4.86	1.34	5.00	2.00	7.01	DEDUCTIONS	225.57	471.76	90.52	30.48	2.10		2616549
Deductions	401K Pre	Vision	Dental	HSA											OtherDed
Amount	286.68	3.19	14.56	30.00											

Willow, Colby J EE#: 95284

	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						5.00		5.00	44.81	224.05			
OT						4.50		4.50	67.22	302.49			
Project Totals								9.50		526.54	298.25		
All Project Totals										2808.72		743.51	2065.21

XXX-XX-3906
Class: LA294 Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

Wage Rate	44.81	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.92	10.71	3.29		5.00	2.00	9.92	DEDUCTIONS	213.42	394.73	85.65	28.90	1.97		2616652
Deductions	Vision	Dental													OtherDed
Amount	4.28	14.56													

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 9/27/2025
Check Date: 10/3/2025
Payroll #: 1

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Hill, Jesse A	EE#: 15525	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT									37.79				
	OT						1.50		1.50	56.69	85.04			
	XXX-XX-7297							Project Totals	1.50		85.04	13.62		
Class: TE002	Truck Class 2 (PW)							All Project Totals			1894.26		681.95	1212.31

Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			4.08		5.00			DEDUCTIONS	144.35	248.58	57.93	33.08	1.32		2616369

Deductions	401K Pre	Vision	Dental												OtherDed
Amount	189.43	1.68	5.58												

McNaughton, Philip L Jr	EE#: 89958	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			2.00	1.20				3.20	37.79	120.93			
	OT							2.50	2.50	56.69	141.73			
	XXX-XX-5952							Project Totals	5.70		262.65	47.26		
Class: TE002	Truck Class 2 (PW)							All Project Totals			2013.20		711.08	1302.12

Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			3.29		5.00			DEDUCTIONS	152.57	214.01	61.23	20.94	1.41		2616592

Deductions	401K Loa	401K Pre	Vision	Dental											OtherDed
Amount	101.16	140.92	4.28	14.56											

Hall, William L	EE#: 57561	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT				6.00				6.00	37.79	226.74			
	OT													
	XXX-XX-2107							Project Totals	6.00		226.74	54.48		
Class: TE002	Truck Class 2 (PW)							All Project Totals			2109.83		691.16	1418.67

Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			4.08		5.00			DEDUCTIONS	160.42	172.85	64.38	21.96	1.48		2616433

Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	253.18	3.19	9.70	4.00											

Messimer, Kevin D	EE#: 83109	9/21	9/22	9/23	9/24	9/25	9/26	9/27	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		1.50	1.00	1.00				3.50	37.79	132.27			
	OT													
	XXX-XX-1873							Project Totals	3.50		132.27			
Class: TE003	Truck Class 3 (PW)							All Project Totals			1850.37		656.51	1193.86

Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate								DEDUCTIONS	137.67	193.91	55.24	32.49	1.30		2617195

Deductions	401K Pre	Medical	Vision	Dental											OtherDed
Amount	185.04	43.60	1.68	5.58											

Order#: 63002503-63002503

THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 10/4/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

   [ ] a single proprietorship [X] a corporation organized in the state of PA

   [ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

Brenda Michelle Foreman

10/8/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/4/2025
Check Date: 10/10/2025
Payroll #: 2

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Dressler, Eric L EE#: 83160

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				3.00				3.00	42.56	127.68			
OT													
Project Totals								3.00		127.68	90.72		
All Project Totals										1794.21		703.38	1090.83

XXX-XX-3346
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	10.71	4.86	1.28	5.00	2.00	6.39	DEDUCTIONS	124.34	168.77	49.90	17.26	1.26		2618819
Deductions	401K Loa	401K Pre	Vision	Dental	HSA										OtherDed
Amount	47.84	125.17	4.28	14.56	150.00										

Graham, Glenn D EE#: 83140

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			10.00	3.00	3.00			16.00	42.56	680.96			
OT													
Project Totals								16.00		680.96	483.84		
All Project Totals										2003.29		619.86	1383.43

XXX-XX-7610
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.86	1.28	5.00	2.00	16.85	DEDUCTIONS	153.26	250.34	61.50	21.04	1.40		2618815
Deductions	401K Pre														OtherDed
Amount	132.32														

Bailey, James M JR EE#: 83525

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				3.00				3.00	42.56	127.68			
OT													
Project Totals								3.00		127.68	90.72		
All Project Totals										1804.96		497.20	1307.76

XXX-XX-9700
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25		.21		2.00	27.78	DEDUCTIONS	138.08	136.03	55.41	32.58	1.27		2620373
Deductions	401K Loa	401K Pre													OtherDed
Amount	115.86	17.97													

Graham, Quentin D JR EE#: 83315

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT					7.00			7.00	42.56	297.92			
OT					3.00			3.00	63.84	191.52			
Project Totals								10.00		489.44	305.40		
All Project Totals										2433.94		828.50	1605.44

XXX-XX-1118
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.08	1.28	5.00	2.00	17.63	DEDUCTIONS	186.20	378.06	74.72	25.34	1.71		2618853
Deductions	401K Pre														OtherDed
Amount	162.47														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/4/2025
Check Date: 10/10/2025
Payroll #: 2

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Flowers, Richard Paul EE#: 83243

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00	10.00	13.00	7.00			40.00	42.56	1702.40			
OT					3.00			3.00	63.84	191.52			
							Project Totals	43.00		1893.92	1303.32		
							All Project Totals			2517.64		862.89	1654.75

XXX-XX-0773
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	42.56														
Fringe Rate	30.24	3.74	4.86	1.28	5.00	2.00	13.36		192.60	396.74	77.29	26.18	1.76		2618838
Deductions	401K Pre														OtherDed
Amount	168.32														

Beward, Robert D EE#: 90958

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00		13.00				23.00	42.56	978.88			
OT													
							Project Totals	23.00		978.88	695.52		
							All Project Totals			2478.50		807.12	1671.38

XXX-XX-8968
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	42.56														
Fringe Rate	30.24	.25	3.29	1.28	5.00	2.00	18.42		189.61	348.31	76.09	25.78	1.74		2618962
Deductions	401K Pre														OtherDed
Amount	165.59														

Willow, Jory L EE#: 90686

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00		13.00				23.00	41.39	951.97			
OT													
							Project Totals	23.00		951.97	687.47		
							All Project Totals			2297.31		755.92	1541.39

XXX-XX-4193
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	41.39														
Fringe Rate	29.89	5.45	3.29	1.24	5.00	2.00	12.91		175.18	308.95	70.30	39.93	1.61		2618951
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	152.69	1.68	5.58												

Beward, Robert D EE#: 90958

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			10.00		7.00			17.00	41.39	703.63			
OT					3.00			3.00	62.09	186.27			
							Project Totals	20.00		889.90	600.80		
							All Project Totals			2478.50		807.12	1671.38

XXX-XX-8968
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	41.39														
Fringe Rate	29.89	.25	3.29	1.24	5.00	2.00	18.11		189.61	348.31	76.09	25.78	1.74		2618962
Deductions	401K Pre														OtherDed
Amount	165.59														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/4/2025
Check Date: 10/10/2025
Payroll #: 2

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Dressler, Thomas A EE#: 83278

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00	10.00	13.00	7.00			40.00	41.39	1655.60			
OT					3.00			3.00	62.09	186.27			
							Project Totals	43.00		1841.87	1288.27		
							All Project Totals			2451.60		835.74	1615.86

XXX-XX-7082
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	4.08	1.24	5.00	2.00	17.32	DEDUCTIONS	187.55	382.00	75.26	25.52	1.71		2618849
Deductions	401K Pre														OtherDed
Amount	163.70														

Lacks, Austin S EE#: 101218

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			10.00					10.00	40.70	407.00			
OT													
							Project Totals	10.00		407.00	296.80		
							All Project Totals			1080.80		218.90	861.90

XXX-XX-9019
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68		2.51		5.00	2.00	20.17	DEDUCTIONS	82.68	90.49	33.18	11.80	.75		2619217
Deductions															OtherDed
Amount															

Willow, Jory L EE#: 90686

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			10.00		5.00			15.00	40.70	610.50			
OT					2.00			2.00	61.05	122.10			
							Project Totals	17.00		732.60	506.57		
							All Project Totals			2297.31		755.92	1541.39

XXX-XX-4193
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	5.45	3.29	1.22	5.00	2.00	12.72	DEDUCTIONS	175.18	308.95	70.30	39.93	1.61		2618951
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	152.69	1.68	5.58												

Graham, Quentin D JR EE#: 83315

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00	10.00	13.00				33.00	40.70	1343.10			
OT													
							Project Totals	33.00		1343.10	979.44		
							All Project Totals			2433.94		828.50	1605.44

XXX-XX-1118
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	.25	4.08	1.22	5.00	2.00	17.13	DEDUCTIONS	186.20	378.06	74.72	25.34	1.71		2618853
Deductions	401K Pre														OtherDed
Amount	162.47														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/4/2025
Check Date: 10/10/2025
Payroll #: 2

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Lacks, Austin S — **EE#:** 101218

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00						10.00	29.22	292.20			
OT													
Project Totals								10.00		292.20	194.90		
All Project Totals										1080.80		218.90	861.90

XXX-XX-9019
Class: LA003 — Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	29.22														
Fringe Rate	19.49		2.51		5.00	2.00	9.98		82.68	90.49	33.18	11.80	.75		2619217
Deductions															OtherDed
Amount															

Graham, Glenn D — **EE#:** 83140

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		10.00		10.00	4.00			24.00	29.86	716.64			
OT					3.00			3.00	44.79	134.37			
Project Totals								27.00		851.01	529.23		
All Project Totals										2003.29		619.86	1383.43

XXX-XX-7610
Class: LA003 — Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	29.22														
Fringe Rate	19.49	.25	4.86	.90	5.00	2.00	6.48		153.26	250.34	61.50	21.04	1.40		2618815
Deductions	401K Pre														OtherDed
Amount	132.32														

Willow, Jory L — **EE#:** 90686

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				2.00				2.00	29.22	58.44			
OT					2.00			2.00	43.83	87.66			
Project Totals								4.00		146.10	79.96		
All Project Totals										2297.31		755.92	1541.39

XXX-XX-4193
Class: LA003 — Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	29.22														
Fringe Rate	19.49	5.45	3.29	.88	5.00	2.00	2.87		175.18	308.95	70.30	39.93	1.61		2618951
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	152.69	1.68	5.58												

Sieber, Cody B — **EE#:** 83241

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		11.50	11.00	14.00	3.50			40.00	44.81	1792.40			
OT					7.50			7.50	67.22	504.15			
Project Totals								47.50		2296.55	1476.21		
All Project Totals										3012.09		1154.79	1857.30

XXX-XX-5310
Class: LA294 — Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	44.81														
Fringe Rate	30.92	10.71	4.86	1.34	5.00	2.00	7.01		225.53	471.64	90.51	30.48	2.09		2618835
Deductions	401K Pre	Vision	Dental	HSA											OtherDed
Amount	286.79	3.19	14.56	30.00											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/4/2025
Check Date: 10/10/2025
Payroll #: 2

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

McNaughton, Philip L Jr **EE#:** 89958

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			6.00					6.00	37.79	226.74			
OT													
XXX-XX-5952							Project Totals	6.00		226.74	49.74		
							All Project Totals			2060.27		723.43	1336.84

Class: TE002 Truck Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			3.29		5.00			DEDUCTIONS	156.17	219.50	62.67	21.42	1.44		2618932

Deductions	401K Loa	401K Pre	Vision	Dental										OtherDed
Amount	101.13	142.26	4.28	14.56										

Messimer, Kevin D **EE#:** 83109

	9/28	9/29	9/30	10/1	10/2	10/3	10/4	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		1.00	.73	1.00				2.73	37.79	103.17			
OT			.27					.27	56.69	15.31			
XXX-XX-1873							Project Totals	3.00		118.47			
							All Project Totals			2140.61		777.21	1363.40

Class: TE003 Truck Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate								DEDUCTIONS	159.86	252.00	64.16	37.57	1.50		2620323

Deductions	401K Pre	Medical	Vision	Dental										OtherDed
Amount	211.26	43.60	1.68	5.58										

Order#: 63002503-63002503

THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	No Work Until Further Notice
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 10/11/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

[ ] a single proprietorship [X] a corporation organized in the state of PA

[ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

Brenda Michelle Foreman

10/15/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

LLC-25 REV 10-03

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

****PROOF****

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/11/2025
Check Date:
Payroll #: 3

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

EE#:									Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT														
OT														
								Project Totals						
								All Project Totals						

Class:
Other:

Wage Rate	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate							DEDUCTIONS							

Deductions														OtherDed
Amount														

Order#: 63002503-63002503
THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 10/18/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
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   [ ] a single proprietorship [X] a corporation organized in the state of PA

   [ ] a partnership [ ] other organization (described)

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Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

10/22/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/18/2025
Check Date: 10/24/2025
Payroll #: 4

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Dressler, Eric L EE#: 83160

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT					2.00			2.00	42.56	85.12			
OT													
Project Totals								2.00		85.12	60.48		
All Project Totals										2283.92		892.97	1390.95

XXX-XX-3346
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	10.71	4.86	1.28	5.00	2.00	6.39	DEDUCTIONS	161.81	269.71	64.93	22.16	1.60		2625578
Deductions	401K Loa	401K Pre	Vision	Dental	HSA										OtherDed
Amount	47.84	156.08	4.28	14.56	150.00										

Bailey, James M JR EE#: 83525

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				3.50				3.50	42.56	148.96			
OT													
Project Totals								3.50		148.96	105.83		
All Project Totals										1840.82		506.23	1334.59

XXX-XX-9700
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25		.21		2.00	27.78	DEDUCTIONS	140.83	140.31	56.51	33.21	1.28		2624937
Deductions	401K Loa	401K Pre													OtherDed
Amount	115.86	18.23													

Hart, Kyle L EE#: 83356

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT					2.00			2.00	42.56	85.12			
OT													
Project Totals								2.00		85.12	60.48		
All Project Totals										1713.93		551.93	1162.00

XXX-XX-5777
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25		1.28		2.00	26.71	DEDUCTIONS	131.11	178.27	52.62	18.14	1.20		2624926
Deductions	401K Pre														OtherDed
Amount	170.59														

McNaughton, Kyle P EE#: 83518

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT									42.56				
OT						1.92		1.92	63.84	122.57			
Project Totals								1.92		122.57	59.98		
All Project Totals										1758.60		719.05	1039.55

XXX-XX-7315
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	11.88		1.92		2.00	14.44	DEDUCTIONS	123.08	154.38	49.40	17.08	1.23		2624936
Deductions	401K Loa	401K Pre	Medical	Vision	Dental										OtherDed
Amount	50.06	174.18	130.80	4.28	14.56										

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/18/2025
Check Date: 10/24/2025
Payroll #: 4

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Flowers, Richard Paul EE#: 83243

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			8.00	9.50	10.50	10.00		38.00	42.56	1617.28			
OT													
Project Totals								38.00		1617.28	1149.13		
All Project Totals										1693.28		536.58	1156.70

XXX-XX-0773
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	3.74	4.86	1.28	5.00	2.00	13.36	DEDUCTIONS	129.54	222.73	51.98	17.94	1.18		2625586
Deductions	401K Pre														OtherDed
Amount	113.21														

Beward, Robert D EE#: 90958

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			4.00					4.00	42.56	170.24			
OT													
Project Totals								4.00		170.24	120.96		
All Project Totals										1653.51		484.60	1168.91

XXX-XX-8968
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	3.29	1.28	5.00	2.00	18.42	DEDUCTIONS	126.50	178.21	50.76	17.54	1.16		2625643
Deductions	401K Pre														OtherDed
Amount	110.43														

Willow, Jory L EE#: 90686

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			4.00					4.00	41.39	165.56			
OT													
Project Totals								4.00		165.56	119.56		
All Project Totals										1484.80		432.65	1052.15

XXX-XX-4193
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	5.45	3.29	1.24	5.00	2.00	12.91	DEDUCTIONS	113.03	142.34	45.36	26.12	1.04		2625637
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	97.50	1.68	5.58												

Beward, Robert D EE#: 90958

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			4.00	9.50	10.50	10.00		34.00	41.39	1407.26			
OT													
Project Totals								34.00		1407.26	1016.28		
All Project Totals										1653.51		484.60	1168.91

XXX-XX-8968
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	3.29	1.24	5.00	2.00	18.11	DEDUCTIONS	126.50	178.21	50.76	17.54	1.16		2625643
Deductions	401K Pre														OtherDed
Amount	110.43														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/18/2025
Check Date: 10/24/2025
Payroll #: 4

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Dressler, Thomas A EE#: 83278

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			8.00	9.50	10.50	10.00		38.00	41.39	1572.82			
OT													
Project Totals								38.00		1572.82	1135.82		
All Project Totals										1648.83		519.13	1129.70

XXX-XX-7082
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	41.39														
Fringe Rate	29.89	.25	4.08	1.24	5.00	2.00	17.32		126.14	213.64	50.62	17.48	1.15		2625591
Deductions	401K Pre														OtherDed
Amount	110.10														

Lacks, Austin S EE#: 101218

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			4.00		10.50	10.00		24.50	40.70	997.15			
OT													
Project Totals								24.50		997.15	727.17		
All Project Totals										1498.84		346.18	1152.66

XXX-XX-9019
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	40.70														
Fringe Rate	29.68		2.51		5.00	2.00	20.17		114.66	168.48	46.01	15.98	1.05		2625769
Deductions															OtherDed
Amount															

Graham, Quentin D JR EE#: 83315

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			8.00	9.50	10.50	10.00		38.00	40.70	1546.60			
OT													
Project Totals								38.00		1546.60	1127.84		
All Project Totals										1622.60		508.82	1113.78

XXX-XX-1118
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	40.70														
Fringe Rate	29.68	.25	4.08	1.22	5.00	2.00	17.13		124.13	208.27	49.81	17.22	1.13		2625593
Deductions	401K Pre														OtherDed
Amount	108.26														

Lacks, Austin S EE#: 101218

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			4.00	9.50	1.00			14.50	29.22	423.69			
OT													
Project Totals								14.50		423.69	282.61		
All Project Totals										1498.84		346.18	1152.66

XXX-XX-9019
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

		H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Wage Rate	29.22														
Fringe Rate	19.49		2.51		5.00	2.00	9.98		114.66	168.48	46.01	15.98	1.05		2625769
Deductions															OtherDed
Amount															

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/18/2025
Check Date: 10/24/2025
Payroll #: 4

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Nipper, Daniel R EE#: 70089

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT						7.00		7.00	29.22	204.54			
OT						4.50		4.50	43.83	197.24			
							Project Totals	11.50		401.78	228.65		
							All Project Totals			1530.80		447.61	1083.19

XXX-XX-8242
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29		5.00	2.00	8.95	DEDUCTIONS	116.55	134.19	69.31	1.00	1.07		2625545
Deductions	401K Loa	Vision	Dental												OtherDed
Amount	118.23	1.68	5.58												

Graham, Glenn D EE#: 83140

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			8.00	9.50	10.50	10.00		38.00	29.86	1134.68			
OT													
							Project Totals	38.00		1134.68	740.62		
							All Project Totals			1210.68		319.72	890.96

XXX-XX-7610
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.86	.90	5.00	2.00	6.48	DEDUCTIONS	92.62	96.55	37.17	13.10	.85		2625576
Deductions	401K Pre														OtherDed
Amount	79.43														

Willow, Jory L EE#: 90686

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			4.00	10.50	12.00	9.50		36.00	29.22	1051.92			
OT						4.00		4.00	43.83	175.32			
							Project Totals	40.00		1227.24	783.60		
							All Project Totals			1484.80		432.65	1052.15

XXX-XX-4193
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	3.29	.88	5.00	2.00	2.87	DEDUCTIONS	113.03	142.34	45.36	26.12	1.04		2625637
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	97.50	1.68	5.58												

Sieber, Cody B EE#: 83241

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			9.00	10.50	11.50	9.00		40.00	44.81	1792.40			
OT						2.00		2.00	67.22	134.44			
							Project Totals	42.00		1926.84	1300.66		
							All Project Totals			2029.02		738.22	1290.80

XXX-XX-5310
Class: LA294 Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

Wage Rate	44.81	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.92	10.71	4.86	1.34	5.00	2.00	7.01	DEDUCTIONS	150.33	265.05	60.33	20.66	1.41		2625585
Deductions	401K Pre	Vision	Dental	HSA											OtherDed
Amount	192.69	3.19	14.56	30.00											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/18/2025
Check Date: 10/24/2025
Payroll #: 4

Project Description: Lower Paxton Twp. Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

McNaughton, Philip L Jr **EE#:** 89958

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT				2.50				2.50	37.79	94.48			
OT					4.50	13.00		17.50	56.69	992.08			
							Project Totals	20.00		1086.55	165.81		
							All Project Totals			2425.11		732.74	1692.37

XXX-XX-5952
Class: TE002 Truck Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate			3.29		5.00			DEDUCTIONS	184.09	260.05	73.87	25.06	1.70		2625628

Deductions	401K Pre	Vision	Dental												OtherDed
Amount	169.13	4.28	14.56												

Messimer, Kevin D **EE#:** 83109

	10/12	10/13	10/14	10/15	10/16	10/17	10/18	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		1.00	1.00	1.50	1.50			5.00	37.79	188.95			
OT													
							Project Totals	5.00		188.95			
							All Project Totals			1938.36		692.16	1246.20

XXX-XX-1873
Class: TE003 Truck Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate								DEDUCTIONS	144.39	211.79	57.95	34.03	1.36		2624887

Deductions	401K Pre	Medical	Vision	Dental											OtherDed
Amount	191.78	43.60	1.68	5.58											

Order#: 63002503-63002503
THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 10/25/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

[ ] a single proprietorship [X] a corporation organized in the state of PA

[ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

10/29/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/25/2025
Check Date: 10/31/2025
Payroll #: 5

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Graham, Quentin D JR	EE#: 83315	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		6.00	5.50					11.50	42.56	489.44			
	OT													
	XXX-XX-1118						Project Totals		11.50		489.44	347.75		
Class: HH001	Operator Class 1 (PW)						All Project Totals				2695.88		935.38	1760.50
Other: Ethnicity White Gender Male														

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.08	1.28	5.00	2.00	17.63	DEDUCTIONS	206.24	436.78	82.76	27.96	1.89		2627038
Deductions	401K Pre														OtherDed
Amount	179.75														

Flowers, Richard Paul	EE#: 83243	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			10.00					10.00	42.56	425.60			
	OT													
	XXX-XX-0773						Project Totals		10.00		425.60	302.40		
Class: HH001	Operator Class 1 (PW)						All Project Totals				1676.74		529.46	1147.28
Other: Ethnicity White Gender Male														

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	3.74	4.86	1.28	5.00	2.00	13.36	DEDUCTIONS	128.27	219.52	51.48	17.76	1.18		2627031
Deductions	401K Pre														OtherDed
Amount	111.25														

Singer, Charles A	EE#: 52913	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			10.00					10.00	41.39	413.90			
	OT													
	XXX-XX-5258						Project Totals		10.00		413.90	298.90		
Class: HH002	Operator Class 2 (PW)						All Project Totals				1626.68		367.13	1259.55
Other: Ethnicity White Gender Male														

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	3.29	1.24	5.00	2.00	18.11	DEDUCTIONS	124.44	57.71	49.94	17.26	1.13		2626900
Deductions	401K Loa	401K Pre	Clothing												OtherDed
Amount	18.43	91.72	6.50												

Willow, Jory L	EE#: 90686	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT			10.00					10.00	41.39	413.90			
	OT													
	XXX-XX-4193						Project Totals		10.00		413.90	298.90		
Class: HH002	Operator Class 2 (PW)						All Project Totals				2597.40		876.80	1720.60
Other: Ethnicity White Gender Male														

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	5.45	3.29	1.24	5.00	2.00	12.91	DEDUCTIONS	198.15	373.74	79.52	45.03	1.82		2627082
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	171.28	1.68	5.58												

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/25/2025
Check Date: 10/31/2025
Payroll #: 5

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Beward, Robert D EE#: 90958

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			10.00					10.00	41.39	413.90			
OT													
Project Totals								10.00		413.90	298.90		
All Project Totals										2029.11		630.48	1398.63

XXX-XX-8968
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	.25	3.29	1.24	5.00	2.00	18.11	DEDUCTIONS	155.22	255.49	62.29	21.30	1.42		2627088
Deductions	401K Pre														OtherDed
Amount	134.76														

Lacks, Austin S EE#: 101218

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT			10.00					10.00	40.70	407.00			
OT													
Project Totals								10.00		407.00	296.80		
All Project Totals										1804.56		449.48	1355.08

XXX-XX-9019
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68		2.51		5.00	2.00	20.17	DEDUCTIONS	138.05	235.73	55.40	19.04	1.26		2627214
Deductions															OtherDed
Amount															

Graham, Quentin D JR EE#: 83315

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		2.00	6.00					8.00	40.70	325.60			
OT													
Project Totals								8.00		325.60	237.44		
All Project Totals										2695.88		935.38	1760.50

XXX-XX-1118
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	.25	4.08	1.22	5.00	2.00	17.13	DEDUCTIONS	206.24	436.78	82.76	27.96	1.89		2627038
Deductions	401K Pre														OtherDed
Amount	179.75														

Lacks, Austin S EE#: 101218

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		8.00	2.00					10.00	29.22	292.20			
OT													
Project Totals								10.00		292.20	194.90		
All Project Totals										1804.56		449.48	1355.08

XXX-XX-9019
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49		2.51		5.00	2.00	9.98	DEDUCTIONS	138.05	235.73	55.40	19.04	1.26		2627214
Deductions															OtherDed
Amount															

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/25/2025
Check Date: 10/31/2025
Payroll #: 5

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Singer, Charles A EE#: 52913

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		8.00						8.00	29.22	233.76			
OT													
Project Totals								8.00		233.76	155.92		
All Project Totals										1626.68		367.13	1259.55

XXX-XX-5258
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29	.88	5.00	2.00	8.07	DEDUCTIONS	124.44	57.71	49.94	17.26	1.13		2626900
Deductions	401K Loa	401K Pre	Clothing												OtherDed
Amount	18.43	91.72	6.50												

Graham, Glenn D EE#: 83140

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.00	10.00					14.00	29.86	418.04			
OT													
Project Totals								14.00		418.04	272.86		
All Project Totals										1622.47		471.77	1150.70

XXX-XX-7610
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.86	.90	5.00	2.00	6.48	DEDUCTIONS	124.12	172.04	49.81	17.22	1.13		2627021
Deductions	401K Pre														OtherDed
Amount	107.45														

Willow, Jory L EE#: 90686

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		8.00	2.00					10.00	29.22	292.20			
OT													
Project Totals								10.00		292.20	194.90		
All Project Totals										2597.40		876.80	1720.60

XXX-XX-4193
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	5.45	3.29	.88	5.00	2.00	2.87	DEDUCTIONS	198.15	373.74	79.52	45.03	1.82		2627082
Deductions	401K Pre	Vision	Dental												OtherDed
Amount	171.28	1.68	5.58												

Long, Joshua L EE#: 62991

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		2.00	11.00					13.00	29.85	388.05			
OT													
Project Totals								13.00		388.05	253.37		
All Project Totals										2029.88		666.40	1363.48

XXX-XX-2122
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.08	.90	5.00	2.00	7.26	DEDUCTIONS	155.28	292.25	62.32	21.30	1.42		2626944
Deductions	401K Pre														OtherDed
Amount	133.83														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/25/2025
Check Date: 10/31/2025
Payroll #: 5

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Kelley, Owen S EE#: 84777

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		8.00	10.00					18.00	29.22	525.96			
OT													
Project Totals								18.00		525.96	350.82		
All Project Totals										2412.65		890.56	1522.09

XXX-XX-6640
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29	.88	5.00	2.00	8.07	DEDUCTIONS	184.56	319.18	74.07	56.49	1.68		2627041
Deductions	401K Loa	401K Pre													OtherDed
Amount	25.81	228.77													

Flowers, Richard Paul EE#: 83243

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.00						4.00	29.86	119.44			
OT													
Project Totals								4.00		119.44	77.96		
All Project Totals										1676.74		529.46	1147.28

XXX-XX-0773
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	3.74	4.86	.90	5.00	2.00	2.99	DEDUCTIONS	128.27	219.52	51.48	17.76	1.18		2627031
Deductions	401K Pre														OtherDed
Amount	111.25														

Beward, Robert D EE#: 90958

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		8.00	1.50					9.50	29.22	277.59			
OT													
Project Totals								9.50		277.59	185.16		
All Project Totals										2029.11		630.48	1398.63

XXX-XX-8968
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29	.88	5.00	2.00	8.07	DEDUCTIONS	155.22	255.49	62.29	21.30	1.42		2627088
Deductions	401K Pre														OtherDed
Amount	134.76														

Sieber, Cody B EE#: 83241

	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		8.00	12.00					20.00	44.81	896.20			
OT													
Project Totals								20.00		896.20	618.40		
All Project Totals										1842.35		661.04	1181.31

XXX-XX-5310
Class: LA294 Foreman-Level 4 (PW)
Other: Ethnicity White Gender Male

Wage Rate	44.81	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.92	10.71	4.86	1.34	5.00	2.00	7.01	DEDUCTIONS	136.05	227.96	54.60	18.78	1.28		2627030
Deductions	401K Pre	Vision	Dental	HSA											OtherDed
Amount	174.62	3.19	14.56	30.00											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 10/25/2025
Check Date: 10/31/2025
Payroll #: 5

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Messimer, Kevin D	EE#: 83109	10/19	10/20	10/21	10/22	10/23	10/24	10/25	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		1.00						1.00	37.79	37.79			
	OT													
	XXX-XX-1873							Project Totals	1.00		37.79			
Class: TE003	Truck Class 3 (PW)							All Project Totals			2106.45		764.94	1341.51

Other: Ethnicity White Gender Male

Wage Rate	37.79	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate								DEDUCTIONS	157.25	244.62	63.11	36.97	1.48		2628809

Deductions	401K Pre	Medical	Vision	Dental										OtherDed
Amount	210.65	43.60	1.68	5.58										

Order#: 63002305-63002305

THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	No Work Until Further Notice
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Deblin Inc for 11/8/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

   [ ] a single proprietorship [X] a corporation organized in the state of PA

   [ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

Brenda Michelle Foreman

11/12/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

LLC-25 REV 10-03

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[ ] **Contractor**
Deblin Inc
4915 Gettysburg Rd
Mechanicsburg PA 17055

[X] **Subcontractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

63002305-63002305

Week Ending: 11/8/2025
Check Date:
Payroll #: 17

Project Description: SR 2012 (007) Dauphin Co
Site Address: Sub to Deblin, Incorporated, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: Sub to Deblin, Incorporated

EE#:									Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT													
	OT													
								Project Totals						
								All Project Totals						

Class:
Other:

Wage Rate	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate							DEDUCTIONS							

Deductions														OtherDed
Amount														

Order#: 63002503-63002503

THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	No Work Until Further Notice
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 11/8/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
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11/12/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/8/2025
Check Date:
Payroll #: 7

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

EE#:									Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT													
	OT													
								Project Totals						
								All Project Totals						

Class:
Other:

Wage Rate	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate							DEDUCTIONS							

Deductions														OtherDed
Amount														

Order#: 63002503-63002503
THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	No Work Until Further Notice
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 11/15/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
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Brenda Michelle Foreman

11/19/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/15/2025
Check Date:
Payroll #: 8

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

EE#:								Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT													
OT													
							Project Totals						
							All Project Totals						

Class:
Other:

Wage Rate	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT DEDUCTIONS	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate														

Deductions														OtherDed
Amount														

Order#: 63002503-63002503

THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

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Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 11/22/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
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Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

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Brenda Michelle Foreman

11/25/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/22/2025
Check Date: 11/28/2025
Payroll #: 9

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Kendle, Daniel Alan EE#: 15517

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		1.00						1.00	42.56	42.56			
OT													
Project Totals								1.00		42.56	30.24		
All Project Totals										138.22		23.79	114.43

XXX-XX-6317
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	4.08	1.06	5.00	2.00	17.85	DEDUCTIONS	10.57		4.24	2.38	.09		2638889
Deductions	401K Pre														OtherDed
Amount	6.51														

Flickinger, Dennis J Jr EE#: 51965

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		1.00						1.00	42.56	42.56			
OT													
Project Totals								1.00		42.56	30.24		
All Project Totals										767.98		217.81	550.17

XXX-XX-2450
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	5.45	4.08	1.28	5.00	2.00	12.43	DEDUCTIONS	58.62	66.22	23.53	14.03	.53		2638933
Deductions	401K Pre	Vision													OtherDed
Amount	53.20	1.68													

Bray, Zane B EE#: 86148

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		1.00						1.00	42.56	42.56			
OT													
Project Totals								1.00		42.56	30.24		
All Project Totals										669.08		167.53	501.55

XXX-XX-3778
Class: HH001 Operator Class 1 (PW)
Other: Ethnicity White Gender Male

Wage Rate	42.56	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	30.24	.25	3.29	1.28	5.00	2.00	18.42	DEDUCTIONS	51.19	34.74	20.54	7.70	.47		2639083
Deductions	401K Pre														OtherDed
Amount	52.89														

Robertson, Jason A EE#: 15346

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		1.00						1.00	41.39	41.39			
OT													
Project Totals								1.00		41.39	29.89		
All Project Totals										185.61		54.53	131.08

XXX-XX-5210
Class: HH002 Operator Class 2 (PW)
Other: Ethnicity White Gender Male

Wage Rate	41.39	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.89	15.86	4.86	1.24	5.00	2.00	.93	DEDUCTIONS	12.76		5.12	2.66	.13		2638886
Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	11.02	4.28	14.56	4.00											

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/22/2025
Check Date: 11/28/2025
Payroll #: 9

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Slavery, Barrington A EE#: 15355

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.00						4.00	40.70	162.80			
OT													
Project Totals								4.00		162.80	118.72		
All Project Totals										214.38		133.29	81.09

XXX-XX-3948
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity Black or African-American Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	5.45	4.86	1.22	5.00	2.00	11.15	DEDUCTIONS	15.85	75.00	6.36	4.53	.15		2638887
Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	20.64	1.68	5.58	3.50											

Flickinger, Dennis J Jr EE#: 51965

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		3.00						3.00	40.70	122.10			
OT													
Project Totals								3.00		122.10	89.04		
All Project Totals										767.98		217.81	550.17

XXX-XX-2450
Class: HH003 Operator Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	40.70	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	29.68	5.45	4.08	1.22	5.00	2.00	11.93	DEDUCTIONS	58.62	66.22	23.53	14.03	.53		2638933
Deductions	401K Pre	Vision													OtherDed
Amount	53.20	1.68													

Pinnock, Cleveland J EE#: 15193

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.00						4.00	29.22	116.88			
OT													
Project Totals								4.00		116.88	85.59		
All Project Totals										163.60		60.97	102.63

XXX-XX-8674
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity Black or African-American Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	10.66	4.86	.88	5.00			DEDUCTIONS	11.97	22.34	4.80	3.66	.12		2638881
Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	9.82	1.68	5.58	1.00											

Kendle, Daniel Alan EE#: 15517

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		3.00						3.00	29.22	87.66			
OT													
Project Totals								3.00		87.66	58.47		
All Project Totals										138.22		23.79	114.43

XXX-XX-6317
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.08	.73	5.00	2.00	7.43	DEDUCTIONS	10.57		4.24	2.38	.09		2638889
Deductions	401K Pre														OtherDed
Amount	6.51														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/22/2025
Check Date: 11/28/2025
Payroll #: 9

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Robertson, Jason A EE#: 15346

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		3.00						3.00	29.22	87.66			
OT													
Project Totals								3.00		87.66	77.16		
All Project Totals										185.61		54.53	131.08

XXX-XX-5210
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	15.86	4.86		5.00			DEDUCTIONS	12.76		5.12	2.66	.13		2638886
Deductions	401K Pre	Vision	Dental	Clothing											OtherDed
Amount	11.02	4.28	14.56	4.00											

Long, Joshua L EE#: 62991

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.00						4.00	29.85	119.40			
OT													
Project Totals								4.00		119.40	77.96		
All Project Totals										838.97		230.88	608.09

XXX-XX-2122
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	4.08	.90	5.00	2.00	7.26	DEDUCTIONS	64.18	74.55	25.76	9.38	.59		2638978
Deductions	401K Pre														OtherDed
Amount	56.42														

Welch, Kenneth A Jr EE#: 47559

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		4.00						4.00	29.22	116.88			
OT													
Project Totals								4.00		116.88	77.96		
All Project Totals										609.78		145.36	464.42

XXX-XX-1588
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29	.15	5.00	2.00	8.80	DEDUCTIONS	46.64	28.09	18.72	11.37	.43		2638928
Deductions	401K Loa	401K Rot													OtherDed
Amount	34.33	5.78													

Bray, Zane B EE#: 86148

	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT		3.00						3.00	29.22	87.66			
OT													
Project Totals								3.00		87.66	58.47		
All Project Totals										669.08		167.53	501.55

XXX-XX-3778
Class: LA003 Laborer-Class 3 (PW)
Other: Ethnicity White Gender Male

Wage Rate	29.22	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	19.49	.25	3.29	.88	5.00	2.00	8.07	DEDUCTIONS	51.19	34.74	20.54	7.70	.47		2639083
Deductions	401K Pre														OtherDed
Amount	52.89														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/22/2025
Check Date: 11/28/2025
Payroll #: 9

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location: .

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

Byers, Dwight J	EE#: 15503	11/16	11/17	11/18	11/19	11/20	11/21	11/22	Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
	RT		4.00						4.00	41.43	165.72			
	OT													
	XXX-XX-7746							Project Totals	4.00		165.72	110.16		
Class: LA293	Foreman-Level 3 (PW)							All Project Totals			235.10		62.66	172.44

Other: Ethnicity White Gender Male

Wage Rate	41.43	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate	27.54	5.45	4.86	1.24	5.00	2.00	8.99	DEDUCTIONS	17.12	8.70	6.87	3.80	.16		2638888

Deductions	401K Pre	Vision	Dental	Clothing										OtherDed
Amount	13.63	1.68	9.70	1.00										

Order#: 63002503-63002503
THIS SIDE MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care	No Work Until Further Notice
2) Pension or retirement	
3) Life Insurance	
4) Disability	
5) PTO	
6) Other (Please specify)	

PENNSYLVANIA
CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township for 11/29/2025
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract support for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the Pennsylvania Prevailing Wage Act, on August 15, 1961 P.L. 987 as amended 43 P.S. 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which subcontractors has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor: New Enterprise Stone & Lime Co., Inc. - 3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
   (b) The undersigned is:

   [ ] a single proprietorship [X] a corporation organized in the state of PA

   [ ] a partnership [ ] other organization (described)

   (c) The name, title and address of the owner, partners or officers of the contractor subcontractor are:

Name	Title	Address
Paul I. Detwiler III	President, CEO and Secretary	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Donald L. Detwiler	Vice Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664
Paul I Detwiler Jr	Chairman of the Board	3912 Brumbaugh Road, PO Box 77, New Enterprise PA 16664

The willful falsification of any of the above statements may subject the contractor to a civil or criminal prosecution, provided in the Pennsylvania Wage Act of August 15, 1961 (P.L. 987), as amended, August 9, 1963, 43 P.S. 165.1 through 165.17

12/3/2025
(DATE)

Brenda Michelle Foreman
(SIGNATURE)

(SEAL)

Payroll Manager
(TITLE)

Taken, sworn and subscribed before me, this the _____ day of _____, _____

LLC-25 REV 10-03

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

[X] **Contractor**
New Enterprise Stone & Lime Co., Inc.
3912 Brumbaugh Road
PO Box 77
New Enterprise PA 16664

[ ] **Subcontractor**

63002503-63002503

Week Ending: 11/29/2025
Check Date:
Payroll #: 10

Project Description: Lower Paxton Twp, Dauphin Co
Site Address: 2025 Paving, PA
Project Location:

Federal #:
State #:
Local / ECMS #: 2025 Paving Project

EE#:									Tot Hrs	Rate	Gross	Fringe	Tot Ded	Net
RT														
OT														
								Project Totals						
								All Project Totals						

Class:
Other:

Wage Rate	H-W	PTO	401(k)M	SUB	PW Cash	Pens/401k	ALL PROJECT	FICA	FdWH	StTX	LoTX	UC	OtherTax	Check #
Fringe Rate							DEDUCTIONS							

Deductions														OtherDed
Amount														

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR	SUBCONTRACTOR	ALPHA SPACE CONTROL, LLC
ADDRESS	ADDRESS	1580 GABLER ROAD CHAMBERSBURG, PA 17201

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	2025 LOWER PAXTON TOWNSHIP PAVING PROJECT
1	10/12/2025	PROJECT SERIAL #	25-01948

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE M 6	TU 7	W 8	TH 9	F 10	SA 11	SU 12	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
BARRY BRICKER		PAINTER LINE STRIPPING		3						S	$44.12	$27.91	$35.63	$216.09	10414
SS# 4673															
S-0										O					
SAQUAN COURTNEY		PAINTER LINE STRIPPING		3						S	$44.12	$27.91	$26.99	$216.09	10418
SS# 8169															
S-0										O					
KENNETH SHEETS		PAINTER LINE STRIPPING		3						S	$44.12	$27.91	$48.60	$216.09	10462
SS# 8169															
S-0										O					
YEFFREY DEAZA		PAINTER LINE STRIPPING		3						S	$44.12	$27.91	$26.99	$216.09	10409
SS# 2250															
S-0															
DAKOTA STAINS-BROWN		PAINTER LINE STRIPPING		3						S	$44.12	$27.91	$26.99	$216.09	10464
SS# 8705															
S-0															

* SEE REVERSE SIDE

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR	SUBCONTRACTOR	ALPHA SPACE CONTROL, LLC
ADDRESS	ADDRESS	1580 GABLER ROAD CHAMBERSBURG, PA 17201

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	2025 LOWER PAXTON TOWNSHIP PAVING PROJECT
1	10/12/2025	PROJECT SERIAL #	25-01948

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE M 6	TU 7	W 8	TH 9	F 10	SA 11	SU 12	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK#
			HOURS WORKED EACH DAY												
DAVID POWELL		PAINTER LINE STRIPPING				3.5				S	$44.12	$27.91	$31.49	$252.11	10450
SS# 0703															
S-0										O					
MICHAEL LOWSON		PAINTER LINE STRIPPING				3.5				S	$44.12	$27.91	$46.62	$252.11	10482
SS# 1208															
S-0										O					
										S					
										O					
										S					
										S					

* SEE REVERSE SIDE

PAGE NUMBER 2 OF 2

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income tax, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care
2) Pension or retirement
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) All fringe benefits are paid in cash

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with NEW ENTERPRISE LIME & STONE CO., INC. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirement and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor are: ALPHA SPACE CONTROL COMPANY, INC. 1580 GABLER ROAD CHAMBERSBURG, PA 17201
   (b) The undersigned is: [ ] a single proprietorship [x] a corporation organized in the state of PA [ ] a partnership [ ] other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
BRADLEY GARNER	GENERAL MANAGER	11403 FOX CHASE COURT HAGERSTOWN, MD 21742

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

10/23/25
(DATE)

(SIGNATURE)

SEAL

OFFICE MANAGER
(TITLE)

Taken, sworn and subscribed before me this 23 day of Oct A.D., 2025

Commonwealth of Pennsylvania - Notary Seal
Kathy S. Horn, Notary Public
Franklin County
My commission expires July 5, 2029
Commission number 1074374
Member, Pennsylvania Association of Notaries

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR	
ADDRESS	
SUBCONTRACTOR	ALPHA SPACE CONTROL, LLC
ADDRESS	1580 GABLER ROAD CHAMBERSBURG, PA 17201

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	2025 LOWER PAXTON TWP. PAVING PROJECT
2,3,4	11/2/2025	PROJECT SERIAL #	25-01948

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE M	TU	W	TH	F	SA	SU	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK#
			HOURS WORKED EACH DAY												
NO WORK PERFORMED ON THE PROJECT DURING THE PERIOD OF 10/13/25-11/2/25										S					
										O					
										S					
										O					
										S					
										O					
										S					
										S					

* SEE REVERSE SIDE

PAGE NUMBER 1 OF 1

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income tax, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care
2) Pension or retirement
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) All fringe benefits are paid in cash

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with NEW ENTERPRISE LIME & STONE CO., INC. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirement and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor are: ALPHA SPACE CONTROL COMPANY, INC. 1580 GABLER ROAD CHAMBERSBURG, PA 17201
   (b) The undersigned is: [ ] a single proprietorship [x] a corporation organized in the state of PA [ ] a partnership [ ] other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
BRADLEY GARNER	GENERAL MANAGER	11403 FOX CHASE COURT HAGERSTOWN, MD 21742

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

11/18/25
(DATE)

Renee Shefler
(SIGNATURE)

SEAL

OFFICE MANAGER
(TITLE)

Taken, sworn and subscribed before me this ___ day of _____ A.D., _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR	SUBCONTRACTOR ALPHA SPACE CONTROL, LLC
ADDRESS	ADDRESS 1580 GABLER ROAD CHAMBERSBURG, PA 17201
PAYROLL NUMBER	WEEK ENDING DATE 11/9/2025
PROJECT AND LOCATION 2025 LOWER PAXTON TWP. PAVING PROJECT	PROJECT SERIAL # 25-01948

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE M 3	TU 4	W 5	TH 6	F 7	SA 8	SU 9	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C Cash) (FB Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK#
			HOURS WORKED EACH DAY												
CHRISTOPHER THEIMER		PAINTER LINE STRIPPING					0.75			S	$44.12	$27.91	$9.99	$54.02	10631
SS# 0713															
S-0										O					
PATRICK MCINNIS		PAINTER LINE STRIPPING					0.75			S	$44.12	$27.91	$8.91	$54.02	10603
SS# 6625															
S-0										O					
DAVID VALITAN		PAINTER LINE STRIPPING					0.75			S	$44.12	$27.91	$6.75	$54.02	10632
SS# 2118															
S-0										O					
DAKOTA GORDON		PAINTER LINE STRIPPING					0.75			S	$44.12	$27.91	$6.75	$54.02	10590
SS# 8787															
S-0															
AIDEN BAUGHMAN		PAINTER LINE STRIPING					0.75			S	$44.12	$27.91	$6.75	$54.02	10577
SS# 0450															
S-0															

* SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income tax, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care
2) Pension or retirement
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) All fringe benefits are paid in cash

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with NEW ENTERPRISE LIME & STONE CO., INC. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirement and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) The legal name and the business address of the contractor or subcontractor are:
   ALPHA SPACE CONTROL COMPANY, INC. 1580 GABLER ROAD CHAMBERSBURG, PA 17201
   (b) The undersigned is: [ ] a single proprietorship [x] a corporation organized in the state of **PA**
   [ ] a partnership [ ] other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
BRADLEY GARNER	GENERAL MANAGER	11403 FOX CHASE COURT HAGERSTOWN, MD 21742

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

11/18/25
(DATE)

Renee Shaffer
(SIGNATURE)

OFFICE MANAGER
(TITLE)

SEAL

Taken, sworn and subscribed before me this ___ day of _____ A.D., _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co., Inc.

ADDRESS 621 Martindale Road
Epharta, Pennsylvania 17522

SUBCONTRACTOR American Paving Fabrics, Inc.

ADDRESS 6910 Oconner Road
Hanover, MD 21076

PAYROLL NUMBER: 1

WEEK ENDING DATE: 10/19/2025

PROJECT AND LOCATION: 2025 Lower Paxton Township Paving Project
Dauphin County

PROJECT SERIAL # 25-01948

PROJECT #

LABOR & INDUSTRY
DEPARTMENT OF COMMONWEALTH OF PENNSYLVANIA

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE M 13	T 14	W 15	TH 16	F 17	S 18	S 19	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
McCauley, William P	0%	Truckdrivers Class 2			7.00					7.00	$37.79	C: FB:	$682.83	$264.53	DD29289
Davila, Mario A	0%	Laborers Class 3				8.50				8.50	$29.22	C: $19.49 FB:	$505.39	$414.04	DD29275
Herrera-Vivar, Marcial	0%	Laborers Class 3			7.00	8.50				15.50	$29.22	C: $19.49 FB:	$333.60	$755.01	DD29285
Rivas, Santana	0%	Operator (Hwy) Class 3			7.00	8.50				15.50	$40.70	C: $29.68	$839.36	$1,363.08	DD29303
							3.00			3.00	$61.05	FB:			
Luna Carino, Johnny	0%	Laborers Class 3			7.00					7.00	$29.22	C: $19.49 FB:	$177.57	$340.97	DD29287

*SEE REVERSE SIDE

PAGE NUMBER 1 OF 3

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co., Inc.

ADDRESS 621 Martindale Road
Epharta, Pennsylvania 17522

SUBCONTRACTOR American Paving Fabrics, Inc.

ADDRESS 6910 Oconner Road
Hanover, MD 21076

DEPARTMENT OF LABOR & INDUSTRY
COMMONWEALTH OF PENNSYLVANIA

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	
1	10/19/2025	2025 Lower Paxton Township Paving Project Dauphin County	
		PROJECT SERIAL # 25-01948	PROJECT #

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE M 13	T 14	W 15	TH 16	F 17	S 18	S 19	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Sanchez, Jesus	0%	Truckdrivers Class 2			7.00	2.25				9.25	$37.79	C:	$893.60	$873.94	DD29308
						6.25	3.00			9.25	$56.69	FB:			
Rodriguez, Jorge A	0%	Laborers Class 3			7.00					7.00	$29.22	C: $19.49	$709.57	$530.93	DD29305
							3.00			3.00	$43.83	FB:			
Suarez, Olivares, Julio H	0%	Laborers Class 3					3.00			3.00	$29.22	C: $19.49	$214.45	$146.13	DD29313
												FB:			
Trepowski, Brian D	0%	Laborers Class 3					3.00			3.00	$29.22	C: $19.49	$319.89	$146.13	DD29315
												FB:			
	0%											C:			
												FB:			

*SEE REVERSE SIDE

PAGE NUMBER 2 OF 3

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co., Inc.
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
_____ for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: American Paving Fabrics,Inc. 6910 Oconner Road, Hanover, MD 21076
   (b) The undersigned is: ☐ a single proprietorship ☑ a corporation organized in the state of Maryland ☐ a partnership ☐ other organization (describe) _____
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Kevin McGrath	President	6910 Oconner Road, Hanover, MD 21076
Shawn McGrath	Vice-President	6910 Oconner Road, Hanover, MD 21076

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

October 23 2025
(DATE)

(SIGNATURE)

President
(TITLE)

Leona Thayer
SEAL

LEONA THAYER
My Commission Expires
NOTARY PUBLIC
02-27-2027
BALTIMORE COUNTY, MD

Taken, sworn and subscribed before me this 23 Day of October A.D., 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone + Lime Co. Inc.

ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

PAYROLL NUMBER 1

WEEK ENDING DATE 9/13/2025

PROJECT AND LOCATION Lower Paxton Township 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 7 Sun	Sep 8 Mon	Sep 9 Tue	Sep 10 Wed	Sep 11 Thu	Sep 12 Fri	Sep 13 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Gappa, Jeremy		Laborer								0.00	41.37	C: 9.37	649.80	$201.76	V12215028
		Class 3						3.50		3.50	57.6468	FB: 10.12		$2242.12	V12255153
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township + New Enterprise Stone + Lime Co. Inc (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Asphalt Maintenance Solutions LLC., P.O. Box 387, Center Valley, PA 18034
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

September 30, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
(TITLE)
Managing Member

Kate L. Crouthamel
SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 30th Day of September A.D. 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone + Lime Co. Inc.

ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER 2

WEEK ENDING DATE 9/20/2025

PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 14 Sun	Sep 15 Mon	Sep 16 Tue	Sep 17 Wed	Sep 18 Thu	Sep 19 Fri	Sep 20 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Burde, Nicholas A 311		Laborer Class 3		2.25	7.75		12.00	11.00		33.00	47.3200	C: 18.10	508.04	1,561.56	Check #: 4656
										0.00		FB: 1.39		1803.29	
Crouthamel, Arianna R 305		Laborer Class 1		2.50	7.50		12.00	10.50		32.50	39.3800	C: 10.88	475.27	1,279.85	Voucher: V12255142
										0.00		FB: 8.61		1517.16	
Gappa, Jeremy J 81		Laborer Class 5		2.50	7.50		12.00	0.75		22.75	41.3700	C: 9.37	655.92	1,528.81	Voucher: V12255153
								9.75		9.75	60.2708	FB: 10.12		2258.91	
Nixon, Ronald David 120		Laborer Class 1		2.25						2.25	42.3200	C: 11.82	369.49	95.22	Voucher: V12255173
										0.00		FB: 7.67		1460.10	
Schock, Aiden Carl 336		Laborer Class 3					12.00			12.00	44.6500	C: 15.43	0.00	535.80	Check #: 4658
										0.00		FB: 4.06		1725.52	
Schock, Aiden Carl 336		Laborer Class 1						3.50		3.50	41.0400	C: 15.43	491.80	574.11	Check #: 4658
								7.50		7.50	57.3960	FB: 4.06		1725.52	
Schock, Travis J 319		Operator Class 1				12.00				12.00	41.0400	C: 15.43	0.00	492.48	Voucher: V12255184
										0.00		FB: 4.06		1670.25	
Schock, Travis J 319		Laborer Class 3		2.25	7.75		11.00			21.00	44.6500	C: 15.43	520.92	937.65	Voucher: V12255184
										0.00		FB: 4.06		1670.25	

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township & New (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Enterprise Stone & Lime Co. Inc. for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Asphalt Maintenance Solutions LLC., P.O. Box 387, Center Valley, PA 18034
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

September 30, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
(TITLE) Managing Member

Kate L. Crouthamel
SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 30th Day of September A.D. 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone + Lime Co. Inc.

ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER 2

WEEK ENDING DATE 9/20/2025

PROJECT AND LOCATION **Lower Paxton Township -** 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 14 Sun	Sep 15 Mon	Sep 16 Tue	Sep 17 Wed	Sep 18 Thu	Sep 19 Fri	Sep 20 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Snyder, David W 296		Laborer Class 1			7.50					7.50	45.1000	C: 19.49	112.14	338.25	Voucher: V12255188
										0.00		FB: 0.00		632.00	
Zufall, Dakota A 306		Laborer Class 3		2.25				11.00		13.25	40.0900	C: 10.87	495.32	531.19	Voucher: V12255196
										0.00		FB: 8.62		1513.35	
Zufall, Dakota A 306		Laborer Class 1			7.75		12.00			19.75	37.8700	C: 10.87	495.32	747.93	Voucher: V12255196
										0.00		FB: 8.62		1513.35	
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township + New Enterprise (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Stone + Lime Co., Inc. for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Asphalt Maintenance Solutions LLC., P.O. Box 387, Center Valley, PA 18034
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

September 30, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
(TITLE)
Managing Member

Kate L. Crouthamel
SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 30th Day of September A.D. 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

SUB CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone & Lime Co. Inc.

ADDRESS 205 Creek Road
Camp Hill, PA 17011

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER 3

WEEK ENDING DATE 9/27/2025

PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 21 Sun	Sep 22 Mon	Sep 23 Tue	Sep 24 Wed	Sep 25 Thu	Sep 26 Fri	Sep 27 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Baldwin, Dylan T 236		Laborer Class 3				8.00	5.25			13.25	49.0500	C: 18.05	808.82	1,369.56	Voucher: V12304003
								10.50		10.50	68.5381	FB: 1.44		2362.90	
Baldwin, Seth Alec 450		Laborer Class 3				7.50				7.50	48.7100	C: 19.49	192.90	365.33	Voucher: V12304004
										0.00		FB: 0.00		965.33	
Bonilla, Adan E 132		Operator Class 3				10.00				10.00	62.0000	C: 21.30	1041.90	1,433.61	Voucher: V12304008
									9.75	9.75	83.4472	FB: 8.38		3034.81	
Bonilla, Adan E 132		Laborer Class 1						4.50		4.50	41.6100	C: 11.11	1,041.90	628.65	Voucher: V12304008
								7.00		7.00	63.0571	FB: 8.38		3034.81	
Braim, Keith C 45		Laborer Class 3				9.00				9.00	48.4600	C: 8.46	1,321.57	1,840.64	Voucher: V12304009
								10.50	9.50	20.00	70.2250	FB: 11.03		3667.41	
Burde, Nicholas A 311		Laborer Class 3		9.50						9.50	47.3200	C: 18.10	365.45	449.54	Check #: 4661
										0.00		FB: 1.39		1418.61	
Crouthamel, Arianna R 305		Laborer Class 1		9.75						9.75	39.3800	C: 10.88	297.83	383.96	Voucher: V12304010
										0.00		FB: 8.61		1053.71	
Gappa, Jeremy J 81		Laborer Class 3								0.00	41.3700	C: 9.37	946.22	1,011.68	Voucher: V12304021
								7.25	9.75	17.00	59.5106	FB: 10.12		3056.64	

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township + New Enterprise Stone + Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
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3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Asphalt Maintenance Solutions LLC., P.O. Box 387, Center Valley, PA 18034
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

October 17, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
Managing Member
(TITLE)

Kate L. Crouthamel
SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 17th Day of October A.D. 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone + Lime Co. Inc.

ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER: 3

WEEK ENDING DATE: 9/27/2025

PROJECT AND LOCATION: **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	Sep 21 Sun	Sep 22 Mon	Sep 23 Tue	Sep 24 Wed	Sep 25 Thu	Sep 26 Fri	Sep 27 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Gappa, Jeremy J 81		Laborer Class 5		9.75						9.75	41.3700	C: 9.37	946.22	403.36	Voucher: V12304021
										0.00		FB: 10.12		3056.64	
Gappa, Jeremy J 81		Laborer Class 1								0.00	41.37	C: 9.37	946.22	297.55	Voucher: V12304021
								5.00		5.00	59.5100	FB: 10.12		3056.64	
Jumper, Paul E 183		Laborer Class 1				7.75		3.25		11.00	38.5800	C: 7.58	340.47	424.38	Voucher: V12304028
										0.00		FB: 11.91		1362.13	
Markland, Charles J 188		Laborer Class 3			7.50					7.50	44.2900	C: 10.29	312.41	332.18	Voucher: V12304036
										0.00		FB: 9.20		1270.13	
Peralta, Benyi R 273		Laborer Class 3				8.50		4.75		13.25	43.9400	C: 13.94	682.19	1,264.82	Voucher: V12304040
								0.50	10.50	11.00	62.0555	FB: 5.55		2223.70	
Pryor, Matthew T 289		Truck Driver Class 2				7.75		4.25		12.00	37.7900	C: 0.00	547.25	954.97	Voucher: V12304042
									9.00	9.00	55.7211	FB: 1.38		2012.72	
Ramirez Jr, Herbert Amircal 330		Truck Driver Class 2				7.75		4.25		12.00	37.7900	C: 0.00	514.44	987.04	Voucher: V12304043
									9.75	9.75	54.7238	FB: 4.06		1938.92	
Reese, Brian Michael 346		Laborer Class 1								0.00	37.37	C: 9.37	467.94	482.43	Voucher: V12304045
									9.25	9.25	52.1546	FB: 10.12		1859.14	

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

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Please specify the type of benefits provided and contributions per hour:

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2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
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October 17, 2025 (DATE)

(SIGNATURE)

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Kate L. Crouthamel (SEAL)

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
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WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone & Lime Co. Inc.

ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER 3

WEEK ENDING DATE 9/27/2025

PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE Sep 21 Sun	Sep 22 Mon	Sep 23 Tue	Sep 24 Wed	Sep 25 Thu	Sep 26 Fri	Sep 27 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Robbins, Charles E 59		Laborer Class 1				8.00				8.00	42.9200	C: 10.42	410.20	343.36	Voucher: V12304046
										0.00		FB: 9.07		1383.36	
Santiago, Edgar 222		Operator Class 1			7.50					7.50	66.9900	C: 24.43	674.09	502.43	Voucher: V12304048
										0.00		FB: 5.81		1875.81	
Santiago, Edgar 222		Operator Class 1						7.00		7.00	66.9900	C: 24.43	674.09	468.93	Voucher: V12304048
										0.00		FB: 5.81		1875.81	
Sauerwine, John C 166		Laborer Class 1						3.25	1.25	4.50	40.0000	C: 10.50	511.54	628.71	Voucher: V12304049
									8.00	8.00	56.0888	FB: 8.99		1721.55	
Schock, Aiden Carl 336		Laborer Class 1		9.50		8.50		3.25	3.25	24.50	41.0400	C: 15.43	505.43	1,356.37	Check #: 4663
									6.00	6.00	58.4817	FB: 4.06		1761.56	
Schock, Travis J 319		Laborer Class 3		9.50						9.50	44.6500	C: 15.43	592.52	424.18	Voucher: V12304050
										0.00		FB: 4.06		1859.73	
Schock, Travis J 319		Laborer Class 1						3.25	1.25	4.50	42.9300	C: 15.43	592.52	675.67	Voucher: V12304050
									8.00	8.00	60.3100	FB: 4.06		1859.73	
Shirkness, Zachary T 121		Laborer Class 5				7.75		2.50		10.25	43.1000	C: 9.60	1,032.29	1,653.41	Voucher: V12304051
								9.50	10.00	19.50	62.1349	FB: 9.89		2807.64	

*SEE REVERSE SIDE

LC-25 REV 10-03 (Page 1)

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5) Vacation, holiday
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1. The undersigned, having executed a contract with Lower Paxton Township + New Enterprise Stone + Lime Co. Inc (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
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State of Pennsylvania County of Lehigh

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October 17, 2025 (DATE)

(SIGNATURE)

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Kate L. Crouthamel SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
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WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

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LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

PAYROLL NUMBER 3

WEEK ENDING DATE 9/27/2025

PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 21 Sun	Sep 22 Mon	Sep 23 Tue	Sep 24 Wed	Sep 25 Thu	Sep 26 Fri	Sep 27 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Smith, Garret Daniel 344		Laborer Class 3			2.00					2.00	48.7100	C: 19.49	308.09	97.42	Voucher: V12304053
										0.00		FB: 0.00		1386.07	
Smith, Garret Daniel 344		Laborer Class 1			6.00					6.00	45.4900	C: 19.49	308.09	272.94	Voucher: V12304053
										0.00		FB: 0.00		1386.07	
Snyder, David W 296		Laborer Class 1				7.75		3.25	9.25	20.25	45.1000	C: 19.49	273.40	913.28	Voucher: V12304054
										0.00		FB: 0.00		1283.41	
Sockalosky III, Albert J 271		Laborer Class 3			3.00					3.00	46.5200	C: 11.02	541.56	139.56	Voucher: V12304055
										0.00		FB: 8.47		1862.10	
Sockalosky III, Albert J 271		Laborer Class 1			5.00	8.00				13.00	46.5200	C: 11.02	541.56	232.60	Voucher: V12304055
										0.00		FB: 8.47		1862.10	
Taylor, Tyler Robert 326		Laborer Class 3				8.00		4.25		12.25	44.6500	C: 15.43	473.79	1,101.30	Voucher: V12304059
									9.00	9.00	61.5933	FB: 4.06		1876.48	
Williams, Christopher J 295		Laborer Class 3				10.00		3.00		13.00	37.3000	C: 8.08	862.37	1,520.60	Voucher: V12304061
								8.50	10.75	19.25	53.8026	FB: 11.41		2458.86	
Zufall, Dakota A 306		Laborer Class 3		9.50						9.50	40.0900	C: 10.87	315.23	380.86	Voucher: V12304062
										0.00		FB: 8.62		1288.32	

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

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October 17, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
(TITLE)

Managing Member

Kate L. Crouthamel
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WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

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HARRISBURG PA 17120
1-800-932-0665

PAYROLL NUMBER 3

WEEK ENDING DATE 9/27/2025

PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project

PROJECT SERIAL # 25-01948

PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 21 Sun	Sep 22 Mon	Sep 23 Tue	Sep 24 Wed	Sep 25 Thu	Sep 26 Fri	Sep 27 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Martelli, Anthony		Operator Class 3							3.00	3.00	58.36	C: 17.66	383.90	175.08	V12304037
									0.00	0.00		FB: 12.02		1602.33	V12346391
												C:			
												FB:			
												C:			
												FB:			
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												FB:			
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												C:			
												FB:			
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												FB:			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

PAGE NUMBER 5 of 5

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October 17, 2025 (DATE)

(SIGNATURE)

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Kate L. Crouthamel (SEAL)

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Kate L. Crouthamel, Notary Public
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WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**
ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

SUBCONTRACTOR New Enterprise Stone + Lime Co. Inc.
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LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER 4 - final
WEEK ENDING DATE 10/4/2025
PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project
PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 28 Sun	Sep 29 Mon	Sep 30 Tue	Oct 1 Wed	Oct 2 Thu	Oct 3 Fri	Oct 4 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Baldwin, Dylan T 236 xxx-xx-5304		Laborer Class 3	9.25	11.00	9.50					29.75	49.0500	C: 18.05	1,195.17	1,459.24	Voucher: V12346356
										0.00		FB: 1.44		3299.23	
Baldwin, Seth Alec 450 xxx-xx-0445		Laborer Class 3		11.00	8.50					19.50	48.7100	C: 19.49	599.75	949.85	Voucher: V12346357
										0.00		FB: 0.00		2239.25	
Bonilla, Adan E 132 xxx-xx-3106		Operator Class 3	9.75	11.25	9.00					30.00	62.0000	C: 21.30	1,479.73	1860.00	Voucher: V12346361
										0.00		FB: 8.38		4142.68	
Braim, Keith C 45 xxx-xx-9592		Laborer Class 3	9.00	10.50	5.00					24.50	48.4600	C: 8.46	1,265.85	1,187.27	Voucher: V12346362
										0.00		FB: 11.03		3529.94	
Gappa, Jeremy J 81 xxx-xx-1555		Laborer Class 3	9.25							9.25	41.3700	C: 9.37	927.97	382.67	Voucher: V12346374
										0.00		FB: 10.12		3006.50	
Jumper, Paul E 183 xxx-xx-5246		Laborer Class 1		10.00	7.50					17.50	38.5800	C: 7.58	483.32	675.15	Voucher: V12346381
										0.00		FB: 11.91		1839.02	
Lee, Collin 456 xxx-xx-9205		Laborer Class 1			8.00					8.00	45.1000	C: 19.49	134.80	360.80	Voucher: V12346387
										0.00		FB: 0.00		1024.68	
Peralta, Benyi R 273 xxx-xx-5871		Laborer Class 3	9.25	11.00	9.50					29.75	43.9400	C: 13.94	1,014.34	1,307.22	Voucher: V12346395
										0.00		FB: 5.55		3065.26	

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township + New Enterprise Stone + Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Asphalt Maintenance Solutions LLC., P.O. Box 387, Center Valley, PA 18034
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

October 20, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
Managing Member
(TITLE)

Kate L. Crouthamel
SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 20th Day of October A.D. 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**
ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

SUBCONTRACTOR New Enterprise Stone + Lime Co. Inc.
ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

PAYROLL NUMBER 4-Final
WEEK ENDING DATE 10/4/2025
PROJECT AND LOCATION **Lower Paxton Township** - 2025 Lower Paxton Township Paving Project
PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 28 Sun	Sep 29 Mon	Sep 30 Tue	Oct 1 Wed	Oct 2 Thu	Oct 3 Fri	Oct 4 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Pryor, Matthew T 289 xxx-xx-7144		Truck Driver Class 2	8.50	11.00	8.50					28.00	37.7900	C: 0.00	814.60	1,058.12	Voucher: V12346397
										0.00		FB: 1.38		2874.89	
Ramirez Jr, Herbert Amircal 330 xxx-xx-5652		Truck Driver Class 2	8.50	11.00	8.50					28.00	37.7900	C: 0.00	914.32	1058.12	Voucher: V12346398
										0.00		FB: 4.06		2954.44	
Santana, Aramis Rafael 341 xxx-xx-8363		Laborer Class 3		9.00						9.00	41.6800	C: 12.46	359.49	375.12	Voucher: V12346402
										0.00		FB: 7.03		1351.03	
Santana, Aramis Rafael 341 xxx-xx-8363		Laborer Class 1	8.50							8.50	41.4600	C: 12.46	359.49	352.41	Voucher: V12346402
										0.00		FB: 7.03		1351.03	
Sauerwine, John C 166 xxx-xx-1664		Laborer Class 1	8.50							8.50	40.0000	C: 10.50	826.67	340.00	Voucher: V12346404
										0.00		FB: 8.99		2556.73	
Schock, Aiden Carl 336 xxx-xx-5285		Laborer Class 1	8.50	10.50	8.00					27.00	41.0400	C: 15.43	666.59	1,108.08	Check # 4665
										0.00		FB: 4.06		2188.04	
Schock, Travis J 319 xxx-xx-2456		Laborer Class 1	8.50	11.00	8.00					27.50	42.9300	C: 15.43	802.82	1,180.58	Voucher: V12346405
										0.00		FB: 4.06		2409.15	
Shirkness, Zachary T 121 xxx-xx-1991		Laborer Class 5	8.50	11.00	9.50					29.00	43.1000	C: 9.60	1,224.15	1,249.90	Voucher: V12346406
										0.00		FB: 9.89		3249.77	

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township + New Enterprise Stone + Lime Co. Inc (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Asphalt Maintenance Solutions LLC., P.O. Box 387, Center Valley, PA 18034
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

October 20, 2025
(DATE)

(SIGNATURE)

Terry L. Crouthamel Jr.
(TITLE)
Managing Member

Kate L. Crouthamel
SEAL

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 20th Day of October A.D. 2025

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

Sub CONTRACTOR **ASPHALT MAINTENANCE SOLUTIONS LLC**

ADDRESS **188 JEFFERSON STEMMAUS, PA 18049**

~~SUB~~CONTRACTOR New Enterprise Stone + Lime Co. Inc

ADDRESS 205 Creek Road Camp Hill, PA 17011

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	PROJECT SERIAL #	PROJECT #
4-Final	10/4/2025	Lower Paxton Township - 205 Lower Paxton Township Paving Project	25-01948	

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Sep 28 Sun	Sep 29 Mon	Sep 30 Tue	Oct 1 Wed	Oct 2 Thu	Oct 3 Fri	Oct 4 Sat	S-TIME O-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Taylor, Tyler Robert 326 xxx-xx-1926		Laborer Class 3	9.25	11.00	8.50					28.75	44.6500	C: 15.43	807.13	1,283.69	Voucher: V12346414
										0.00		FB: 4.06		2830.18	
Williams, Christopher J 295 xxx-xx-1064		Laborer Class 3	9.75	11.25	9.00					30.00	37.3000	C: 8.08	922.53	1,119.00	Voucher: V12346416
												FB: 11.41		2600.46	
Reese, Brian		Laborer Class 1		8.75						8.75	37.37	C: 9.37	631.26	326.99	
										0.00		FB: 10.12		2338.84	
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			
										0.00		C: 0.00	0.00	0.00	
										0.00		FB: 0.00			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care Healthnow using Highmark Blue Shield Network-Medical and RX Insurance
2) Pension or retirement American Funds - Simple IRA
3) Life insurance
4) Disability
5) Vacation, holiday
6) Other (please specify) Principal Life Insurance Company - Dental and Vision Insurance

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with Lower Paxton Township + New Entrprise (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Stone + Lime Co. Inc. for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
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   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of PA ☐ a partnership ☒ other organization (describe) LLC
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Daniel Crouthamel	Managing Member	5825 Limeport Pike, Coopersburg, PA 18036
Terry Crouthamel Jr.	Managing Member	1714 Dell Street, Allentown, PA 18103

State of Pennsylvania County of Lehigh

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

October 20, 2025 (DATE)

(SIGNATURE)

Terry L. Crouthamel Jr. (TITLE) Managing Member

Kate L Crouthamel (SEAL)

Commonwealth of Pennsylvania - Notary Seal
Kate L. Crouthamel, Notary Public
Lehigh County
My commission expires May 27, 2026
Commission number 1033140
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 20th Day of October A.D. 2025

Pay Date - 2025/09/26

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime Co. Inc.
ADDRESS	P.O. Box 77 New Enterprise, Pa. 16664
SUBCONTRACTOR	Construction Safety Services Inc.
ADDRESS	610 Moser Rd Altoona, Pa. 16601

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	
Initial # 1 NWTFN	2025/09/20	Lower Paxton Twp 2025, Dauphin County	
		PROJECT SERIAL # 25-01948	PROJECT # 63002503

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 14	M 15	T 16	W 17	T 18	F 19	S 20	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Grimm, Leonard *2131	0	Class 1 Labor	0	9	9	7	7	0	0	32	$26.61	C: --------- FB: $19.99 $639.68	$238.86	$851.52	DD4177
Campbell, Sandra *5848	0	Class 1 Labor	0	9	9	7	7	0	0	32	$26.61	C: --------- FB: $19.99 $639.68	$158.50	$851.52	DD4191
Ingiosi, Jessica *6282	0	Class 1 Labor	0	9	9	7	7	0	0	32	$26.61	C: ---------- FB: $19.99 $779.61	$207.81	$1033.17	DD4166
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

PAGE NUMBER 1 OF 2

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Supplemental Unemployment Benefit Plan

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp 2025, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Construction Safety Services Inc. 610 Moser Rd Altoona, Pa. 16601
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of Pa ☐ a partnership ☐ other organization (describe) _____
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Rhonda L Roe	President / Owner	610 Moser Rd Altoona, Pa. 16601

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S.§ 165.1 through 165.17.

2025/09/22
(DATE)

(SIGNATURE)

President / Owner
(TITLE)

SEAL

Commonwealth of Pennsylvania - Notary Seal
Jeffrey L. Fink, Notary Public
Blair County
My commission expires March 13, 2029
Commission number 1433386
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 22nd Day of September A.D., 2025

Pay Date - 2025/10/03

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime Co. Inc.	SUBCONTRACTOR	Construction Safety Services Inc.
ADDRESS	P.O. Box 77 New Enterprise, Pa. 16664	ADDRESS	610 Moser Rd Altoona, Pa. 16601

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	
# 2 NWTFN	2025/09/27	Lower Paxton Twp 2025, Dauphin County	
		PROJECT SERIAL # 25-01948	PROJECT # 63002503

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 21	M 22	T 23	W 24	T 25	F 26	S 27	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Hagan, Skyler *4173	0	Class 1 Labor	0	9.5	10.5	8	0	8.5	0	36.5	$26.61	C: ------- $19.99 FB: $869.65	248.26	$1188.38	DD4213
Schneider, Robert Jr. *2894	0	Class 1 Labor	0	0	10	8	0	0	0	18	$26.61	C: ---------- $19.99 FB: $359.82	$76.46	$478.98	DD4184
Grimm, Leonard *2131	0	Class 1 Labor	0	9.5	0	8	0	8.5	0	26	$26.61	C: --------- $19.99 FB: $519.86	$187.76	$691.86	DD4174
Claar, Jonathan *0425	0	Class 1 Labor	0	0	10	0	0	0	0	10	$26.61	C: ---------- $19.99 FB: $1105.00	$294.51	$1344.44	DD4167
Pratt, Brian *3807	0	Class 1 Labor	0	0	0	0	0	8.5	0	8.5	$26.61	C: ---------- $19.99 FB: $389.81	$101.98	$577.64	DD4147

*SEE REVERSE SIDE

Pay Date - 2025/10/03

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co. Inc. ADDRESS P.O. Box 77 New Enterprise, Pa. 16664	SUBCONTRACTOR Construction Safety Services Inc. 610 Moser Rd ADDRESS Altoona, Pa. 16601

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	
# 2 NWTFN	2025/09/27	PROJECT SERIAL # 25-01948	PROJECT # 63002503

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 21	M 22	T 23	W 24	T 25	F 26	S 27	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Ingiosi, Jessica *6282	0	Class 1 Labor	0	9.5	10.5	0	0	0	0	20	$26.61	C: ---------- FB: $19.99 $789.61	$218.08	$1077.80	DD4164
Dunlap, Kenneth *1489	0	Class 1 Labor	0	9.5	10	8	0	8.5	0	36	$26.61	C: ---------- FB: $19.99 $719.64	$197.13	$957.96	DD4171
Dunlap, Brett *5463	0	Class 1 Labor	0	0	0	8	0	8.5	0	16.5	$26.61	C: --------- FB: $19.99 $659.67	$170.39	$848.44	DD4146
Campbell, Sandra *5848	0	Class 1 Labor	0	9.5	10.5	8	0	8.5	0	36.5	$26.61	C: --------- FB: $19.99 $729.64	$185.34	$971.27	DD5848
Sternick, Luke *8512	0	Class 1 Labor	0	9.5	0	0	0	0	0	9.5	$26.61	C: ---------- FB: $19.99 $189.91	$31.94	$252.80	DD4175

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Supplemental Unemployment Benefit Plan

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp 2025, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Construction Safety Services Inc. 610 Moser Rd Altoona, Pa. 16601
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of Pa ☐ a partnership ☐ other organization (describe) _____
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Rhonda L Roe	President / Owner	610 Moser Rd Altoona, Pa. 16601

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

2025/09/29
(DATE)

Rhonda Roe
(SIGNATURE)

President / Owner
(TITLE)

SEAL

Taken, sworn and subscribed before me this _____ Day of _____ A.D., _____

Pay Date - 2025/10/10

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime Co. Inc.	SUBCONTRACTOR	Construction Safety Services Inc.
ADDRESS	P.O. Box 77 New Enterprise, Pa. 16664	ADDRESS	610 Moser Rd Altoona, Pa. 16601

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	Lower Paxton Twp 2025, Dauphin County
# 3 NWTFN	2025/10/04	PROJECT SERIAL # 25-01948	PROJECT # 63002503

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 28	M 29	T 30	W 1	T 2	F 3	S 4	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Hagan, Skyler *4173	0	Class 1 Labor	0	0	0	11	8.5	0	0	19.5	$26.61	C: ---------- FB: $19.99 $699.65	$183.12	$915.35	DD4277
Dunlap, Kenneth *1489	0	Class 1 Labor	0	0	0	12	8.5	0	0	20.5	$26.61	C: ---------- FB: $19.99 $899.55	$274.96	$1259.67	DD4253
Dunlap, Brett *5463	0	Class 1 Labor	0	0	0	12	8.5	0	0	20.5	$26.61	C: --------- FB: $19.99 $759.62	$203.76	$986.89	DD4225
Campbell, Sandra *5848	0	Class 1 Labor	0	0	0	12	8.5	0	0	20.5	$26.61	C: --------- FB: $19.99 $949.00	$185.35	$971.27	DD4270
Grimm, Leonard *2131	0	Class 1 Labor	0	0	0	11	8.5	0	0	19.5	$26.61	C: ---------- FB: $19.99 $189.91	$163.14	$822.43	DD4256

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

Pay Date - 2025/10/10

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime Co. Inc.	SUBCONTRACTOR	Construction Safety Services Inc.
ADDRESS	P.O. Box 77 New Enterprise, Pa. 16664	ADDRESS	610 Moser Rd Altoona, Pa. 16601

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	Lower Paxton Twp 2025, Dauphin County
# 3 NWTFN	2025/10/04	PROJECT SERIAL # 25-01948	PROJECT # 63002503

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 28	M 29	T 30	W 1	T 2	F 3	S 4	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Schneider, Robert Jr. *2894	0	Class 1 Labor	0	0	0	12	0	0	0	12	$26.61	C: --------- FB: $19.99 $239.88	$39.23	$307.32	DD4265
												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

PAGE NUMBER 2 OF 3

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Supplemental Unemployment Benefit Plan

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp 2025, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Construction Safety Services Inc. 610 Moser Rd Altoona, Pa. 16601
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of Pa ☐ a partnership ☐ other organization (describe) _____
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Rhonda L Roe	President / Owner	610 Moser Rd Altoona, Pa. 16601

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

2025/10/05
(DATE)

Rhonda Roe
(SIGNATURE)

President / Owner
(TITLE)

SEAL

Taken, sworn and subscribed before me this _____ Day of _____ A.D., _____

Pay Date - 2025/10/24

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co. Inc.
ADDRESS P.O. Box 77
New Enterprise, Pa. 16664

SUBCONTRACTOR Construction Safety Services Inc.
610 Moser Rd
ADDRESS Altoona, Pa. 16601

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER # 4 NWTFN

WEEK ENDING DATE 2025/10/18

PROJECT AND LOCATION Lower Paxton Twp 2025, Dauphin County

PROJECT SERIAL # 25-01948 PROJECT # 63002503

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 12	M 13	T 14	W 15	T 16	F 17	S 18	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Roe, Jazlyn *7951	0	Class 1 Labor	0	0	0	9.5	0	0	0	9.5	$26.61	C: ---------- FB: $19.99 $1068.94	$362.21	$1514.86	DD4373
Geist, Veronica *3695	0	Class 1 Labor	0	0	0	9.5	0	0	0	9.5	$26.61	C: ---------- FB: $19.99 $969.91	$249.82	$1211.30	DD4412
Campbell, Sandra *5848	0	Class 1 Labor	0	0	8	9	9.5	9.5	0	36	$26.61	C: ---------- FB: $19.99 $719.64	$182.69	$957.96	DD4400
Ingiosi, Jessica *6282	0	Class 1 Labor	0	0	8	9.5	9.5	9.5	0	36.5	$26.61	C: ---------- FB: $19.99 $729.64	$192.52	$971.27	DD4377
												C: FB:			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Supplemental Unemployment Benefit Plan

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp 2025, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Construction Safety Services Inc. 610 Moser Rd Altoona, Pa. 16601
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of Pa ☐ a partnership ☐ other organization (describe) _____
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Rhonda L Roe	President / Owner	610 Moser Rd Altoona, Pa. 16601

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

2025/10/20
(DATE)

(SIGNATURE)

President / Owner
(TITLE)

SEAL

Taken, sworn and subscribed before me this _____ Day of _____ A.D., _____

Pay Date - 2025/10/31

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime Co. Inc.	SUBCONTRACTOR	Construction Safety Services Inc.
ADDRESS	P.O. Box 77 New Enterprise, Pa. 16664	ADDRESS	610 Moser Rd Altoona, Pa. 16601

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	
# 5 NWTFN	2025/10/25	PROJECT SERIAL # 25-01948	PROJECT # 63002503

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 19	M 20	T 21	W 22	T 23	F 24	S 25	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Campbell, Sandra *5848	0	Class 1 Labor	0	2	10	0	0	0	0	12	$26.61	C: ---------- FB: $19.99 $415.29	$94.14	$549.81	DD4472
Claar, Jonathan *0425	0	Class 1 Labor	0	7	10	0	0	0	0	17	$26.61	C: ---------- FB: $19.99 $969.91	$320.85	$1423.68	DD4453
Grimm, Leonard *2131	0	Class 1 Labor	0	7	10	0	0	0	0	17	$26.61	C: ---------- FB: $19.99 $339.83	$73.74	$452.37	DD4459
Ingiosi, Jessica *6282	0	Class 1 Labor	0	7	10	0	0	0	0	17	$26.61	C: ---------- FB: $19.99 $461.63	$202.28	$1011.67	DD4450
Knierim, Roger *4364	0	Class 1 Labor	0	2	10	0	0	0	0	12	$26.61	C: ---------- FB: $19.99 $940.52	$291.91	$1339.37	DD4468

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

Pay Date - 2025/10/31

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☒ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime Co. Inc.	SUBCONTRACTOR	Construction Safety Services Inc.
ADDRESS	P.O. Box 77 New Enterprise, Pa. 16664	ADDRESS	610 Moser Rd Altoona, Pa. 16601

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION	
# 5 NWTFN	2025/10/25	Lower Paxton Twp 2025, Dauphin County	
		PROJECT SERIAL # 25-01948	PROJECT # 63002503

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE S 19	M 20	T 21	W 22	T 23	F 24	S 25	S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
Mitchell, William *9959	0	Class 1 Labor	0	0	10	0	0	0	0	10	$26.61	C: ---------- FB: $19.99 $1019.99	$348.61	$1506.39	DD4486
Mitchell, Donna *0678	0	Class 1 Labor	0	0	10	0	0	0	0	10	$26.61	C: ---------- FB: $19.99 $380.31	$221.42	$1089.30	DD4439
Bratt, Brian *3807	0	Class 1 Labor	0	2	0	0	0	0	0	2	$26.61	C: ---------- FB: $19.99 $949.98	$245.97	$1171.47	DD4433
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Supplemental Unemployment Benefit Plan

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co. Inc. (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp 2025, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Construction Safety Services Inc. 610 Moser Rd Altoona, Pa. 16601
   (b) The undersigned is: ☐ a single proprietorship ☒ a corporation organized in the state of Pa ☐ a partnership ☐ other organization (describe) _____
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Rhonda L Roe	President / Owner	610 Moser Rd Altoona, Pa. 16601

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

2025/10/29
(DATE)

Rhonda Roe
(SIGNATURE)

President / Owner
(TITLE)

SEAL

Taken, sworn and subscribed before me this _____ Day of _____ A.D., _____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ■ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co ADDRESS PO Box 77 New Enterprise, PA 16664-0077	SUBCONTRACTOR KEE-TA QUAY CONSTRUCTION ADDRESS PO BOX 388 HUSTONTOWN, PA 17229

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION Dauphin Co. 2025 Lower Paxton Street Paving Project
1	09/13/2025	PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE / HOURS WORKED EACH DAY							S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
SEE ATTACHED												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

PAGE NUMBER _____ OF _____

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Fringes paid in payroll check

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
_____ for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Kee-ta Quay Construction, LLC
   PO Box 388, 230 Pitt Street, Hustontown PA 17229
   (b) The undersigned is: ☐ a single proprietorship ☐ a corporation organized in the state of _____
   ☐ a partnership ☒ other organization (describe) Limited Liability Company
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Jack A. Clark	Sole Member	Hustontown, PA 17229

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

9-16-2025
(DATE)

Francis Hoover
(SIGNATURE)

Payroll Clerk
(TITLE)

Bobbi L Clark
SEAL

Commonwealth of Pennsylvania - Notary Seal
Bobbi L. Clark, Notary Public
Fulton County
My commission expires April 16, 2026
Commission number 1027290
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 16th Day of September A.D., 2025

Certified Payroll Register

Job
DAUPHIN CO. LOWER PAXTON TWP
2025 PAVING PROJECT
NESL#: 63002503
STATE#: 25-01948
HARRISBURG, PA 17109

Contractor
Kee-ta Quay Construction, LLC
PO Box 388, 230 Pitt Street
Hustontown, PA 17229

Customer
New Enterprise Stone & Lime Co
P O Box 77
3912 Brumbaugh Road
New Enterprise, PA 16664

Job Number: 254308
Week Ending: 9/13/2025

1

Name	Soc Sec No. / Class		09/08 Mon	09/09 Tue	09/10 Wed	09/11 Thu	09/12 Fri	09/13 Sat	09/07 Sun	Tot	Pay Rate	Gross Pay This Job / All Jobs	-- Deductions -- Fed. / Fica / Med / State	Local / Other / Total	Check # / Net Pay
ZACHARY A. GLUNT	***-**-4812	R:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	38.870	472.77	410.10	25.70	37778
	Carpenter										+20.490FR		159.37	0.00	
		O:	0.000	0.000	0.000	0.000	6.000	0.000	0.000	6.000	78.795	2570.37	37.27		1857.22
											+0.000FR	46hrs	80.71	713.15	
LOGAN C. KYLE	***-**-5955	R:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	36.870	454.77	445.47	25.52	37786
	Carpenter										+20.490FR		158.25	0.00	
		O:	0.000	0.000	0.000	0.000	6.000	0.000	0.000	6.000	75.795	2552.37	37.01		1805.97
											+0.000FR	46hrs	80.15	746.40	

	Hours	Pay
Regular	0.000	0.00
Overtime	12.000	927.54
	12.000	927.54

PAID
SEP 18 2025
BY:_____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ■ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co ADDRESS PO Box 77 New Enterprise, PA 16664-0077	SUBCONTRACTOR KEE-TA QUAY CONSTRUCTION ADDRESS PO BOX 388 HUSTONTOWN, PA 17229

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION Dauphin Co. 2025 Lower Paxton Street Paving Project
2	09/20/2025	PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE / HOURS WORKED EACH DAY							S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
SEE ATTACHED												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

PAGE NUMBER _____ OF _____

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Fringes paid in payroll check

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co
(AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR)
_____ for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Kee-ta Quay Construction, LLC
   PO Box 388, 230 Pitt Street, Hustontown PA 17229
   (b) The undersigned is: ☐ a single proprietorship ☐ a corporation organized in the state of _____
   ☐ a partnership ☒ other organization (describe) Limited Liability Company
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Jack A. Clark	Sole Member	Hustontown, PA 17229

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

9-23-2025
(DATE)

Frances Hoover
(SIGNATURE)

Payroll Clerk
(TITLE)

_____
SEAL

Taken, sworn and subscribed before me this _____ Day
of _____ A.D., _____

Certified Payroll Register

Job
DAUPHIN CO. LOWER PAXTON TWP
2025 PAVING PROJECT
NESL#: 63002503
STATE#: 25-01948
HARRISBURG, PA 17109

Contractor
Kee-ta Quay Construction, LLC
PO Box 388, 230 Pitt Street
Hustontown, PA 17229

Customer
New Enterprise Stone & Lime Co
P O Box 77
3912 Brumbaugh Road
New Enterprise, PA 16664

Job Number: 254308
Week Ending: 9/20/2025

#2

Name	Soc Sec No. / Class		Hours Worked This Job 09/15 Mon	09/16 Tue	09/17 Wed	09/18 Thu	09/19 Fri	09/20 Sat	09/14 Sun	Tot	Pay Rate	Gross Pay This Job All Jobs	-- Deductions -- Fed. Fica Med State	Local Other Total	Check # Net Pay
DOUGLAS G DESHONG	***-**-1317	R:	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	57.360	573.60	94.03	11.89	37829
	Carpenter										+0.000FR		73.71	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	55.300	1188.90	17.24		954.70
											+20.490FR	20hrs	37.33	234.20	
TYLER M. DESHONG	***-**-9756	R:	10.000	0.000	10.000	10.000	0.000	0.000	0.000	30.000	59.360	2489.96	565.88	30.54	37830
	Carpenter										+0.000FR		189.35	176.22	
		O:	0.000	0.000	0.000	3.000	6.000	0.000	0.000	9.000	78.795	3054.06	44.28		1951.90
											+0.000FR	49hrs	95.89	1102.16	
ZACHARY A. GLUNT	***-**-4812	R:	10.000	10.000	10.000	10.000	0.000	0.000	0.000	40.000	59.360	3083.56	533.27	30.84	37836
	Carpenter										+0.000FR		191.18	0.00	
		O:	0.000	0.000	0.000	3.000	6.000	0.000	0.000	9.000	78.795	3083.56	44.71		2186.73
											+0.000FR	49hrs	96.83	896.83	
LOGAN C. KYLE	***-**-5955	R:	10.000	10.000	10.000	10.000	0.000	0.000	0.000	40.000	57.360	2976.56	547.28	29.77	37843
	Carpenter										+0.000FR		184.55	0.00	
		O:	0.000	0.000	0.000	3.000	6.000	0.000	0.000	9.000	75.795	2976.56	43.16		2078.34
											+0.000FR	49hrs	93.46	898.22	
HUNTER D. NEIL	***-**-6645	R:	0.000	10.000	0.000	13.000	0.000	0.000	0.000	23.000	49.730	1143.79	126.75	17.16	37851
	Class 5 Laborer										+0.000FR		70.91	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	45.360	1143.79	16.59		876.47
											+19.490FR	23hrs	35.91	267.32	
TRAVIS JAY RAMSEY	***-**-1380	R:	0.000	0.000	0.000	0.000	4.000	0.000	0.000	4.000	49.730	328.62	407.24	23.10	37853
	Class 5 Laborer										+0.000FR		143.21	0.00	
		O:	0.000	0.000	0.000	0.000	2.000	0.000	0.000	2.000	64.850	2309.75	33.49		1630.19
											+0.000FR	42hrs	72.52	679.56	
RYAN K. SHADE	***-**-8233	R:	0.000	0.000	0.000	10.000	0.000	0.000	0.000	10.000	49.730	691.85	532.98	29.17	37856
	Class 5 Laborer										+0.000FR		180.86	104.26	
		O:	0.000	0.000	0.000	3.000	0.000	0.000	0.000	3.000	64.850	2917.00	42.30		1935.84
											+0.000FR	53hrs	91.59	981.16	

Certified Payroll Register

Job
DAUPHIN CO. LOWER PAXTON TWP
2025 PAVING PROJECT
NESL#: 63002503
STATE#: 25-01948
HARRISBURG, PA 17109

Contractor
Kee-ta Quay Construction, LLC
PO Box 388, 230 Pitt Street
Hustontown, PA 17229

Customer
New Enterprise Stone & Lime Co
P O Box 77
3912 Brumbaugh Road
New Enterprise, PA 16664

Job Number: 254308
Week Ending: 9/20/2025

#2

Name	Soc Sec No. / Class		09/15 Mon	09/16 Tue	09/17 Wed	09/18 Thu	09/19 Fri	09/20 Sat	09/14 Sun	Tot	Pay Rate	Gross Pay This Job / All Jobs	-- Deductions -- Fed. Fica / Med / State	Local / Other / Total	Check # / Net Pay
ORISIS WINGERT	***-**-3400	R:	0.000	0.000	0.000	4.000	0.000	0.000	0.000	4.000	57.360	911.60	745.41	38.85	37868
	Carpenter										+0.000FR		240.86	308.25	
		O:	0.000	0.000	0.000	9.000	0.000	0.000	0.000	9.000	75.795	3884.79	56.33		2373.11
											+0.000FR	59hrs	121.98	1511.68	

	Hours	Pay
Regular	161.000	9,092.65
Overtime	41.000	3,106.89
	202.000	12,199.54

PAID
SEP 25 2025
BY:

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ■ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co ADDRESS PO Box 77 New Enterprise, PA 16664-0077	SUBCONTRACTOR KEE-TA QUAY CONSTRUCTION ADDRESS PO BOX 388 HUSTONTOWN, PA 17229

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION Dauphin Co. 2025 Lower Paxton Street Paving Project
3 & Final	09/27/2025	PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE / HOURS WORKED EACH DAY							S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
SEE ATTACHED												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

PAGE NUMBER _____ OF _____

LLC-25 REV 10-03 (Page 1)

www.dli.state.pa.us

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Fringes paid in payroll check

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) _____ for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are: Kee-ta Quay Construction, LLC PO Box 388, 230 Pitt Street, Hustontown PA 17229
   (b) The undersigned is: ☐ a single proprietorship ☐ a corporation organized in the state of _____ ☐ a partnership ☒ other organization (describe) Limited Liability Company
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Jack A. Clark	Sole Member	Hustontown, PA 17229

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

9-30-2025
(DATE)

Frances Hoover
(SIGNATURE)

Payroll Clerk
(TITLE)

Bobbi L Clark
SEAL

Commonwealth of Pennsylvania - Notary Seal
Bobbi L. Clark, Notary Public
Fulton County
My commission expires April 16, 2026
Commission number 1027290
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 30th Day of September A.D., 2025

LLC-25 REV 10-03 (Page 2)

Certified Payroll Register

Job
DAUPHIN CO. LOWER PAXTON TWP
2025 PAVING PROJECT
NESL#: 63002503
STATE#: 25-01948
HARRISBURG, PA 17109

Contractor
Kee-ta Quay Construction, LLC
PO Box 388, 230 Pitt Street
Hustontown, PA 17229

Customer
New Enterprise Stone & Lime Co
P O Box 77
3912 Brumbaugh Road
New Enterprise, PA 16664

Job Number: 254308
Week Ending: 9/27/2025

3 + Final

Name	Soc Sec No. / Class		Hours Worked This Job 09/22 Mon	09/23 Tue	09/24 Wed	09/25 Thu	09/26 Fri	09/27 Sat	09/21 Sun	Tot	Pay Rate	Gross Pay / This Job / All Jobs	-- Deductions -- Fed. / Fica / Med / State	Local / Other / Total	Check # / Net Pay
TYLER M. DESHONG	***-**-9756	R:	10.000	4.000	0.000	0.000	0.000	0.000	0.000	14.000	59.360	831.04	465.01	26.34	37881
	Carpenter										+0.000FR		163.30	176.22	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	58.300	2633.79	38.19		1682.02
											+20.490FR	41hrs	82.71	951.77	
DAVID L. DICKINSON JR.	***-**-0453	R:	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	57.360	573.60	478.39	22.66	37882
	Carpenter										+0.000FR		140.49	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	55.300	2265.90	32.85		1520.36
											+20.490FR	40hrs	71.15	745.54	
ZACHARY A. GLUNT	***-**-4812	R:	10.000	4.000	0.000	0.000	0.000	0.000	0.000	14.000	57.360	803.04	341.59	22.85	37888
	Carpenter										+0.000FR		141.66	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	55.300	2284.90	33.13		1673.92
											+20.490FR	40hrs	71.75	610.98	
LOGAN C. KYLE	***-**-5955	R:	10.000	4.000	0.000	0.000	0.000	0.000	0.000	14.000	57.360	803.04	376.48	22.65	37896
	Carpenter										+0.000FR		140.42	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	55.300	2264.90	32.84		1621.39
											+20.490FR	40hrs	71.12	643.51	
ORISIS WINGERT	***-**-3400	R:	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	57.360	573.60	342.47	22.06	37922
	Carpenter										+0.000FR		136.77	308.25	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	55.300	2205.90	31.98		1295.11
											+20.490FR	40hrs	69.26	910.79	

	Hours	Pay
Regular	62.000	3,584.32
Overtime	0.000	0.00
	62.000	3,584.32

PAID
BY:

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ■ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR New Enterprise Stone & Lime Co ADDRESS PO Box 77 New Enterprise, PA 16664-0077	SUBCONTRACTOR KEE-TA QUAY CONSTRUCTION ADDRESS PO BOX 388 HUSTONTOWN, PA 17229

LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH & FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

PAYROLL NUMBER	WEEK ENDING DATE	PROJECT AND LOCATION Dauphin Co. 2025 Lower Paxton Street Paving Project
4 & Final	11/15/2025	PROJECT SERIAL # 25-01948 PROJECT #

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE / HOURS WORKED EACH DAY							S-TIME 0-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
SEE ATTACHED												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			
												C: FB:			

*SEE REVERSE SIDE

PAGE NUMBER _____ OF _____

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

*FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care _____
2) Pension or retirement _____
3) Life insurance _____
4) Disability _____
5) Vacation, holiday _____
6) Other (please specify) Fringes paid in payroll check

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with New Enterprise Stone & Lime Co (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) _____ for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S.§ 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
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   (a) the legal name and the business address of the contractor or subcontractor are: Kee-ta Quay Construction, LLC
   PO Box 388, 230 Pitt Street, Hustontown PA 17229
   (b) The undersigned is: ☐ a single proprietorship ☐ a corporation organized in the state of _____ ☐ a partnership ☒ other organization (describe) Limited Liability Company
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Jack A. Clark	Sole Member	Hustontown, PA 17229

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

11/18/2025
(DATE)

(SIGNATURE)

Business Manager
(TITLE)

Bobbi L Clark
SEAL

Commonwealth of Pennsylvania - Notary Seal
Bobbi L. Clark, Notary Public
Fulton County
My commission expires April 16, 2026
Commission number 1027290
Member, Pennsylvania Association of Notaries

Taken, sworn and subscribed before me this 18th Day of November A.D., 2025

LLC-25 REV 10-03 (Page 2)

Certified Payroll Register

Job
DAUPHIN CO. LOWER PAXTON TWP
2025 PAVING PROJECT
NESL#: 63002503
STATE#: 25-01948
HARRISBURG, PA 17109

Contractor
Kee-ta Quay Construction, LLC
PO Box 388, 230 Pitt Street
Hustontown, PA 17229

Customer
New Enterprise Stone & Lime Co
P O Box 77
3912 Brumbaugh Road
New Enterprise, PA 16664

Job Number: 254308
Week Ending: 11/15/2025

4 + Final

Name	Soc Sec No. / Class		Hours Worked This Job 11/10 Mon	11/11 Tue	11/12 Wed	11/13 Thu	11/14 Fri	11/15 Sat	11/09 Sun	Tot	Pay Rate	Gross Pay This Job / All Jobs	-- Deductions -- Fed. / Fica / Med / State	Local / Other / Total	Check # / Net Pay
ZACHARY A. GLUNT	***-**-4812	R:	0.000	5.000	0.000	0.000	0.000	0.000	0.000	5.000	59.360	296.80	332.03	22.42	38257
	Carpenter										+0.000FR		139.02	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	58.300	2242.28	32.51		1645.89
											+20.490FR	37hrs	70.41	596.39	
LOGAN C. KYLE	***-**-5955	R:	0.000	5.000	0.000	0.000	0.000	0.000	0.000	5.000	57.360	286.80	353.29	21.68	38264
	Carpenter										+0.000FR		134.43	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	55.300	2168.28	31.44		1559.35
											+20.490FR	37hrs	68.09	608.93	
HUNTER D. NEIL	***-**-6645	R:	0.000	5.000	0.000	0.000	0.000	0.000	0.000	5.000	49.730	248.65	99.92	14.91	38271
	Class 5 Laborer										+0.000FR		61.63	0.00	
		O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	45.360	993.95	14.41		771.88
											+19.490FR	19hrs	31.20	222.07	

	Hours	Pay
Regular	15.000	832.25
Overtime	0.000	0.00
	15.000	832.25

PAID
PAID NOV 20 2025 PAID
BY:_____

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR: New Enterprise Stone & Lime, Inc.
ADDRESS: P.O. Box 77, New Enterprise, PA 16664

SUBCONTRACTOR: Michael B. Stoner, Inc
ADDRESS: P.O. Box 725, Mechanicsburg, Pa. 17055

PAYROLL NUMBER: #1
WEEK ENDING DATE: 9/28/2025
PROJECT AND LOCATION: 2025 Lower Paxton Township, Dauphin County
PROJECT SERIAL #: 25-01948
PROJECT #: 6300-2503

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH 7 FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Mon 22	Tues 23	Wed 24	Thur 25	Fri 26	Sat 27	Sun 28	S-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=CASH) (FB= Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
William M Stoner #0364		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 32.64	C: FB: $ 5.15			
Jacob W Ohara #2583		Truck driver #2	N/W	N/W	N/W	N/W	6.50	N/W	N/W	6.50	$ 36.97	C: FB: $ 0.82	$ 47.13	$ 240.31	11275
Bradley M Stoner #6630		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.63	C: FB: $ 1.16			
Jeffery A Kimmey #0540		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.97	C: FB: $ 0.82			
Michael B Stoner #6612		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 31.02	C: FB: $ 6.77			

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

* FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care 4.16 & N/A & N/A & N/A & 5.61
2) Pension or retirement N/A
3) Life insurance N/A
4) Disability N/A
5) Vacation, holiday .99 & .82 & 1.16 & .82 & 1.16
6) Other (please specify) N/A

1. The undersigned, having executed a contract with New Enterprise Stone & Lime 6300-2503 (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are:
   (b) The undersigned is: ☐ single proprietorship ☑ a corporation organized in state of PA
   ☐ a partnership ☐ other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Michael B. Stoner	President	P.O. Box 725 Mechanicsburg, Pa 17055

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

9/25/2025
(DATE)

Tricia L Roadcap
SEAL

(SIGNATURE)
Office Manager
(Title)

Taken, sworn and subscribed before me this 26 day of September A.D. 2025

Commonwealth of Pennsylvania - Notary Seal
Tricia L Roadcap, Notary Public
Cumberland County
My Commission Expires March 19, 2029
Commission Number 1394352

No activity until further notice

MICHAEL B. STONER, INC.
P O BOX 725
Mechanicsburg, PA 17055-0725
717-245-2225

PNC BANK NA

011275
60-1273/313

DATE 10/10/2025

PAY TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE **********$ **********

DOLLARS

Jacob W Ohara
2097 Jericho Rd
New Bloomfield, PA 17068

Memo
Pay Period: 09/22/2025 - 10/05/2025 Direct Deposit

NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈011275⑈ ⑆031312738⑆ 5080027563⑈

MICHAEL B. STONER, INC.

011275

Employee
Jacob W Ohara, 2097 Jericho Rd, New Bloomfield, PA 17068

SSN
***-**-2583

Pay Period: 09/22/2025 - 10/05/2025

Pay Date: 10/10/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	6.50	36.97	240.31	16,427.31
Hourly wage			0.00	15,606.00
Hourly wage overtime (x1.5)			0.00	2,061.96
Hourly PTO (Vacation) Rate			0.00	595.00
Holiday			0.00	680.00
Snow rate			0.00	2,712.45
Sw Prevailing Fringe			0.00	4,041.70
Shift Differential Pay			0.00	117.24
	6.50		240.31	42,241.66

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Earned Income Tax-EIT	-1.20	-211.15
Federal Withholding	-20.00	-3,819.00
Social Security Employee	-14.90	-2,618.98
Medicare Employee	-3.48	-612.50
PA - Income Tax	-7.38	-1,296.89
PA - Unemployment	-0.17	-29.57
	-47.13	-8,588.09

Adjustments to Net Pay	Current	YTD Amount
Advance/Reimbursed expence	0.00	11.15
Cash Advance Repayment	0.00	-3,710.82
Wage Attachment-Ohara	0.00	-1,453.83
	0.00	-5,153.50
Net Pay	193.18	28,500.07

Direct Deposit

Checking - *****6130	Amount
	193.18

Vacation	Accrued	Used	Available
Current	0.15		8.97
YTD		35.00	

Memo
Direct Deposit

MICHAEL B. STONER, INC., P.O. Box 725, Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

MICHAEL B. STONER, INC.

011275

Employee
Jacob W Ohara, 2097 Jericho Rd, New Bloomfield, PA 17068

SSN
***-**-2583

Pay Period: 09/22/2025 - 10/05/2025

Pay Date: 10/10/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	6.50	36.97	240.31	16,427.31
Hourly wage			0.00	15,606.00
Hourly wage overtime (x1.5)			0.00	2,061.96
Hourly PTO (Vacation) Rate			0.00	595.00
Holiday			0.00	680.00
Snow rate			0.00	2,712.45
Sw Prevailing Fringe			0.00	4,041.70
Shift Differential Pay			0.00	117.24
	6.50		240.31	42,241.66

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Earned Income Tax-EIT	-1.20	-211.15
Federal Withholding	-20.00	-3,819.00
Social Security Employee	-14.90	-2,618.98
Medicare Employee	-3.48	-612.50
PA - Income Tax	-7.38	-1,296.89
PA - Unemployment	-0.17	-29.57
	-47.13	-8,588.09

Adjustments to Net Pay	Current	YTD Amount
Advance/Reimbursed expence	0.00	11.15
Cash Advance Repayment	0.00	-3,710.82
Wage Attachment-Ohara	0.00	-1,453.83
	0.00	-5,153.50
Net Pay	193.18	28,500.07

Direct Deposit

Checking - *****6130	Amount
	193.18

Vacation	Accrued	Used	Available
Current	0.15		8.97
YTD		35.00	

Memo
Direct Deposit

MICHAEL B. STONER, INC., P.O. Box 725, Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

W Job # 4193

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR	New Enterprise Stone & Lime, Inc.	SUBCONTRACTOR	Michael B. Stoner, Inc
ADDRESS	P.O. Box 77 New Enterprise, PA 16664	ADDRESS	P.O. Box 725 Mechanicsburg, Pa. 17055
PAYROLL NUMBER	#2	WEEK ENDING DATE	10/5/2025
PROJECT AND LOCATION	2025 Lower Paxton Township Dauphin County		
PROJECT SERIAL #	25-01948	PROJECT #	6300-2503

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH 7 FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE Mon 29	Tues 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	S-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C–CASH) (FB– Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
William M Stoner #0364		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 32.64	C: FB: $ 5.15			
Jacob W Ohara #2583		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.97	C: FB: $ 0.82			
Bradley M Stoner #6630		Truck driver #2	8.75	1.75	12.00	4.50	N/W	N/W	N/W	27.00	$ 36.63	C: FB: $ 1.16	$ 215.53	$ 989.01	11270
Jeffery A Kimmey #0540		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00 0.00	$ 36.97	C: FB: $ 0.82			
Michael B Stoner #6612		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 31.02	C: FB: $ 6.77			

*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

* FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care 4.16 & N/A & N/A & N/A & 5.61
2) Pension or retirement N/A
3) Life insurance N/A
4) Disability N/A
5) Vacation, holiday .99 & .82 & 1.16 & .82 & 1.16
6) Other (please specify) N/A

1. The undersigned, having executed a contract with New Enterprise Stone & Lime 6300-2503 (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(c) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are:
   (b) The undersigned is: ☐ single proprietorship ☑ corporation organized in state of PA
   ☐ a partnership ☐ other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Michael B. Stoner	President	P.O. Box 725 Mechanicsburg, Pa 17055

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

10/6/2025
(DATE)

SEAL

(SIGNATURE)
Office Manager
(Title)

Taken, sworn and subscribed before me this _____ day of _____ A.D. _____

No activity until further notice

MICHAEL B. STONER, INC.
P O BOX 725
Mechanicsburg, PA 17055-0725
717-245-2225

PNC BANK NA

011270
60-1273/313

DATE 10/10/2025

PAY TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE $ **********

********** DOLLARS

Bradley M. Stoner
601 S. Middlesex Rd
Carlisle, PA 17015

Memo
Pay Period: 09/22/2025 - 10/05/2025 Direct Deposit

NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈011270⑈ ⑆031312738⑆ 5080027563⑈

MICHAEL B. STONER, INC.

Employee
Bradley M. Stoner, 601 S. Middlesex Rd, Carlisle, PA 17015

SSN
***-**-6630

011270

Pay Period: 09/22/2025 - 10/05/2025

Pay Date: 10/10/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	27.00	36.63	989.01	6,290.38
Hourly wage			0.00	33,153.12
Hourly wage overtime (x1.5)			0.00	13,417.92
Hourly PTO (Vacation) Rate			0.00	702.00
Holiday			0.00	960.00
Snow rate			0.00	2,241.00
Sw Prevailing Fringe			0.00	91.96
Shift Differential Pay			0.00	948.99
	27.00		989.01	57,805.37

Taxes	Current	YTD Amount
Earned Income Tax-EIT	-15.82	-924.87
Local Service Tax-LST	0.00	-52.00
Medicare Employee Addl Tax	0.00	
Federal Withholding	-93.00	-4,670.00
Social Security Employee	-61.32	-3,583.93
Medicare Employee	-14.34	-838.18
PA - Income Tax	-30.36	-1,774.63
PA - Unemployment	-0.69	-40.46
	-215.53	-11,884.07

Adjustments to Net Pay	Current	YTD Amount
Cash Advance Repayment	0.00	-8,079.85
Net Pay	773.48	37,841.45

Direct Deposit

Savings - ******6232	Amount
	773.48

Vacation	Accrued	Used	Available
Current	0.62		17.97
YTD		29.25	

Memo
Direct Deposit

MICHAEL B. STONER, INC., P.O. Box 725, Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

MICHAEL B. STONER, INC.

Employee
Bradley M. Stoner, 601 S. Middlesex Rd, Carlisle, PA 17015

SSN
***-**-6630

011270

Pay Period: 09/22/2025 - 10/05/2025

Pay Date: 10/10/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	27.00	36.63	989.01	6,290.38
Hourly wage			0.00	33,153.12
Hourly wage overtime (x1.5)			0.00	13,417.92
Hourly PTO (Vacation) Rate			0.00	702.00
Holiday			0.00	960.00
Snow rate			0.00	2,241.00
Sw Prevailing Fringe			0.00	91.96
Shift Differential Pay			0.00	948.99
	27.00		989.01	57,805.37

Taxes	Current	YTD Amount
Earned Income Tax-EIT	-15.82	-924.87
Local Service Tax-LST	0.00	-52.00
Medicare Employee Addl Tax	0.00	
Federal Withholding	-93.00	-4,670.00
Social Security Employee	-61.32	-3,583.93
Medicare Employee	-14.34	-838.18
PA - Income Tax	-30.36	-1,774.63
PA - Unemployment	-0.69	-40.46
	-215.53	-11,884.07

Adjustments to Net Pay	Current	YTD Amount
Cash Advance Repayment	0.00	-8,079.85
Net Pay	773.48	37,841.45

Direct Deposit

Savings - ******6232	Amount
	773.48

Vacation	Accrued	Used	Available
Current	0.62		17.97
YTD		29.25	

Memo
Direct Deposit

MICHAEL B. STONER, INC., P.O. Box 725, Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

Job # 4193

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED

CONTRACTOR: New Enterprise Stone & Lime, Inc.

ADDRESS: P.O. Box 77
New Enterprise, PA 16664

SUBCONTRACTOR: Michael B. Stoner, Inc

ADDRESS: P.O. Box 725
Mechanicsburg, Pa. 17055

PAYROLL NUMBER: #3

WEEK ENDING DATE: 10/12/2025

PROJECT AND LOCATION: 2025 Lower Paxton Township
Dauphin County

PROJECT SERIAL #: 25-01948

PROJECT #: 6300-2503

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH 7 FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE: Mon 6	Tues 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	S-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=CASH) (FB= Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
William M Stoner #0364		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 32.64	C: FB: $ 5.15			
Jacob W Ohara #2583		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.97	C: FB: $ 0.82			
Bradley M Stoner #6630		Truck driver #2	3.50	N/W	N/W	N/W	N/W	N/W	N/W	3.50	$ 36.63	C: FB: $ 1.16	$ 27.89	$ 128.21	11312
Jeffery A Kimmey #0540		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00 0.00	$ 36.97	C: FB: $ 0.82			
Michael B Stoner #6612		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 31.02	C: FB: $ 6.77			

LLC-25 REV 10-03 (Page 1)

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

* FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care 4.16 & N/A & N/A & N/A & 5.61
2) Pension or retirement N/A
3) Life insurance N/A
4) Disability N/A
5) Vacation, holiday .99 & .82 & 1.16 & .82 & 1.16
6) Other (please specify) N/A

1. The undersigned, having executed a contract with New Enterprise Stone & Lime 6300-2503 (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are:
   (b) The undersigned is: ☐ single proprietorship ☑ corporation organized in state of PA
   ☐ a partnership ☐ other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Michael B. Stoner	President	P.O. Box 725 Mechanicsburg, Pa 17055

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

10/13/2025
(DATE)

(SIGNATURE)
Office Manager
(Title)

SEAL

Taken, sworn and subscribed before me this _____ day of _____ A.D. _____

No activity until further notice

MICHAEL B. STONER, INC.
P O BOX 725
Mechanicsburg, PA 17055-0725
717-245-2225

PNC BANK NA

011312
60-1273/313

DATE 10/24/2025

PAY TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE

********** $ **********

DOLLARS

Bradley M. Stoner
601 S. Middlesex Rd
Carlisle, PA 17015

Memo
Pay Period: 10/06/2025 - 10/19/2025 Direct Deposit

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈011312⑈ ⑆031312738⑆ 5080027563⑈

MICHAEL B. STONER, INC.

Employee
Bradley M. Stoner, 601 S. Middlesex Rd, Carlisle, PA 17015

SSN
***-**-6630

011312

Pay Period: 10/06/2025 - 10/19/2025

Pay Date: 10/24/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	3.50	36.63	128.21	6,455.71
Hourly wage			0.00	33,981.12
Hourly wage overtime (x1.5)			0.00	14,304.60
Hourly PTO (Vacation) Rate			0.00	702.00
Holiday			0.00	960.00
Snow rate			0.00	2,241.00
Sw Prevailing Fringe			0.00	91.96
Shift Differential Pay			0.00	948.99
	3.50		128.21	59,685.38

Taxes	Current	YTD Amount
Earned Income Tax-EIT	-2.05	-954.94
Local Service Tax-LST	0.00	-52.00
Medicare Employee Addl Tax	0.00	
Federal Withholding	-12.00	-4,793.00
Social Security Employee	-7.95	-3,700.49
Medicare Employee	-1.86	-865.44
PA - Income Tax	-3.94	-1,832.35
PA - Unemployment	-0.09	-41.78
	-27.89	-12,240.00

Adjustments to Net Pay	Current	YTD Amount
Cash Advance Repayment	0.00	-8,079.85
Net Pay	100.32	39,365.53

Direct Deposit

Savings - ******6232	Amount
	100.32

Vacation	Accrued	Used	Available
Current	0.08		19.44
YTD		29.25	

Memo
Direct Deposit

MICHAEL B. STONER, INC., P.O. Box 725, Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

MICHAEL B. STONER, INC.

Employee
Bradley M. Stoner, 601 S. Middlesex Rd, Carlisle, PA 17015

SSN
***-**-6630

011312

Pay Period: 10/06/2025 - 10/19/2025

Pay Date: 10/24/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	3.50	36.63	128.21	6,455.71
Hourly wage			0.00	33,981.12
Hourly wage overtime (x1.5)			0.00	14,304.60
Hourly PTO (Vacation) Rate			0.00	702.00
Holiday			0.00	960.00
Snow rate			0.00	2,241.00
Sw Prevailing Fringe			0.00	91.96
Shift Differential Pay			0.00	948.99
	3.50		128.21	59,685.38

Taxes	Current	YTD Amount
Earned Income Tax-EIT	-2.05	-954.94
Local Service Tax-LST	0.00	-52.00
Medicare Employee Addl Tax	0.00	
Federal Withholding	-12.00	-4,793.00
Social Security Employee	-7.95	-3,700.49
Medicare Employee	-1.86	-865.44
PA - Income Tax	-3.94	-1,832.35
PA - Unemployment	-0.09	-41.78
	-27.89	-12,240.00

Adjustments to Net Pay	Current	YTD Amount
Cash Advance Repayment	0.00	-8,079.85
Net Pay	100.32	39,365.53

Direct Deposit

Savings - ******6232	Amount
	100.32

Vacation	Accrued	Used	Available
Current	0.08		19.44
YTD		29.25	

Memo
Direct Deposit

MICHAEL B. STONER, INC., P.O. Box 725, Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

V Job # 4193

"NO WORK"

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime, Inc.	SUBCONTRACTOR	Michael B. Stoner, Inc
ADDRESS	P.O. Box 77 New Enterprise, PA 16664	ADDRESS	P.O. Box 725 Mechanicsburg, Pa. 17055
PAYROLL NUMBER	#4 - #6	WEEK ENDING DATE	11/2/2025
PROJECT AND LOCATION	2025 Lower Paxton Township Dauphin County	PROJECT SERIAL #	25-01948
PROJECT #	6300-2503		

LABOR & INDUSTRY
BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH 7 FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE Mon 27	Tues 28	Wed 29	Thur 30	Fri 31	Sat 1	Sun 2	S-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=CASH) (FB= Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
William M Stoner #0364		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 32.64	C: FB: $ 5.15			
Jacob W Ohara #2583		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.97	C: FB: $ 0.82			
Bradley M Stoner #6630		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.63	C: FB: $ 1.16			
Jeffery A Kimmey #0540		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00 0.00	$ 36.97	C: FB: $ 0.82			
Michael B Stoner #6612		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 31.02	C: FB: $ 6.77			

*SEE REVERSE SIDE

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSIONS ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

* FRINGE BENEFITS EXPLANATION (FB): Bona fide benefits contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour:

1) Medical or hospital care 4.16 & N/A & N/A & N/A & 5.61

2) Pension or retirement N/A

3) Life insurance N/A

4) Disability N/A

5) Vacation, holiday .99 & .82 & 1.16 & .82 & 1.16

6) Other (please specify) N/A

1. The undersigned, having executed a contract with New Enterprise Stone & Lime 6300-2503 (AWARDING AGENCY, CONTRACTOR OR SUBCONTRACTOR) Lower Paxton Twp, Dauphin County for the construction of the above-identified project, acknowledges that:
   (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
   (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
   (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.
2. The undersigned certifies that:
   (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961, P.L. 987 as amended, 43 P.S. § 165-11(e).
   (b) No part of this contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.
3. The undersigned certifies that:
   (a) the legal name and the business address of the contractor or subcontractor are:
   (b) The undersigned is: ☐ single proprietorship ☑ corporation organized in state of PA
   ☐ a partnership ☐ other organization (describe)
   (c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
Michael B. Stoner	President	P.O. Box 725 Mechanicsburg, Pa 17055

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

11/3/2025
(DATE)

(SIGNATURE)

Office Manager
(Title)

SEAL

Taken, sworn and subscribed before me this _____ day of _____ A.D. _____

No activity until further notice

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

☐ Contractor or ☑ Subcontractor (Please check one) **ALL INFORMATION MUST BE COMPLETED**

CONTRACTOR	New Enterprise Stone & Lime, Inc.	SUBCONTRACTOR	Michael B. Stoner, Inc
ADDRESS	P.O. Box 77 New Enterprise, PA 16664	ADDRESS	P.O. Box 725 Mechanicsburg, Pa. 17055
PAYROLL NUMBER	#7	WEEK ENDING DATE	11/9/2025
PROJECT AND LOCATION	2025 Lower Paxton Township Dauphin County		
PROJECT SERIAL #	25-01948	PROJECT #	6300-2503

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
7TH 7 FORSTER STREETS
HARRISBURG, PA 17120
1-800-932-0665

EMPLOYEE NAME	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE Mon 3	Tues 4	Wed 5	Thur 6	Fri 7	Sat 8	Sun 9	S-TIME	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=CASH) (FB= Contributions)*	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #
			HOURS WORKED EACH DAY												
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Jacob W Ohara #2583		Truck driver #2	N/W	N/W	N/W	N/W	1.50	N/W	N/W	1.50	$ 36.97	C: FB: $ 0.82	$ 11.27	$ 55.46	11420
Bradley M Stoner #6630		Truck driver #2	N/W	N/W	N/W	N/W	N/W	N/W	N/W	0.00	$ 36.63	C: FB: $ 1.16			
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*SEE REVERSE SIDE

LLC-25 REV 10-03 (Page 1)

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3) Life insurance N/A
4) Disability N/A
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6) Other (please specify) N/A

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   ☐ a partnership ☐ other organization (describe)
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11/10/2025
(DATE)

(SIGNATURE)

Office Manager
(Title)

SEAL

Taken, sworn and subscribed before me this _____ day of _____ A.D. _____

No activity until further notice

THIS DOCUMENT HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER

MICHAEL B. STONER, INC.
P O BOX 725
Mechanicsburg, PA 17055-0725
717-245-2225

PNC BANK NA

011420
60-1273/313

DATE 11/21/2025

PAY TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE $ **********

****

DOLLARS

Jacob W Ohara
2097 Jericho Rd
New Bloomfield, PA 17068

Memo Pay Period: 11/03/2025 - 11/16/2025 Direct Deposit

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈011420⑈ ⑆031312738⑆ 5080027563⑈

THE ARTWORK AT THE BEGINNING OF THIS DOCUMENT INCLUDES A SECURITY ELEMENT. HOLD AT ANGLE TO VIEW

MICHAEL B. STONER, INC.

011420

Employee
Jacob W Ohara, 2097 Jericho Rd, New Bloomfield, PA 17068

SSN
***-**-2583

Pay Period: 11/03/2025 - 11/16/2025

Pay Date: 11/21/2025

Earnings and Hours	Hours	Rate	Current	YTD Amount
Sw Prevailing Base wage	1.50	36.97	55.46	18,149.17
Hourly wage			0.00	18,032.58
Hourly wage overtime (x1.5)			0.00	2,367.96
Hourly PTO (Vacation) Rate			0.00	731.00
Holiday			0.00	680.00
Snow rate			0.00	2,712.45
Sw Prevailing Fringe			0.00	4,909.83
Shift Differential Pay			0.00	514.74
	1.50		55.46	48,097.73

Advance/Reimbursed expence	0.00	11.15
Cash Advance Repayment	0.00	-4,220.86
Wage Attachment-Ohara	0.00	-1,661.52
	0.00	-5,871.23
Net Pay	44.19	32,489.24

Direct Deposit
Checking - *****6130 Amount 44.19

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Earned Income Tax-EIT	-0.28	-240.43
Federal Withholding	-5.00	-4,307.00
Social Security Employee	-3.44	-2,982.06
Medicare Employee	-0.81	-697.42
PA - Income Tax	-1.70	-1,476.68
PA - Unemployment	-0.04	-33.67
	-11.27	-9,737.26

Vacation	Accrued	Used	Available
Current	0.03		6.03
YTD		43.00	

Memo
Direct Deposit

Adjustments to Net Pay Current YTD Amount

MICHAEL B. STONER, INC., Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

MICHAEL B. STONER, INC.

011420

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Memo
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Adjustments to Net Pay Current YTD Amount

MICHAEL B. STONER, INC., Mechanicsburg, Pa. 17055, Phone: 717-245-2225, www.Stonerinc.net

Powered by Intuit Payroll

W Job # 4193

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

January 13, 2026

Mike Gossert
Lower Paxton Township
425 Prince Street
Harrisburg, Pennsylvania 17109

Re: 2025 Lower Paxton Township Paving Project, Application for Payment No. 1

Dear Mr. Gossert:

Application for Payment No. 1 for the 2025 Lower Paxton Township Paving Project has been received from the Contractor. 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 $992,566.05.

Attached is a copy of the Application for Payment. If approved, please execute where indicated, retain a 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.

Tyler M Haubert

Tyler M Haubert, EIT
Engineering Technician II

Enclosures: Application for Payment No. 1
Certified Payroll

TMH
000184.0613
P:\0001\000184_0613\CA-CO\08 - Applications for Payment\AFP 01\03 RECOM\01 - AFP01_Recom Letter.docx

c: Mat Jaroslawski, LPT
Eric Morgan, LPT
Shellie Smith, LPT
Raj Moola, HRG
Jason Hinz, HRG
Don Nelson, NESL

Contractor's Application for Payment

Owner:	Lower Paxton Township	**Owner's Project No.:**	
Engineer:	Herbert, Rowland & Grubic, Inc.	**Engineer's Project No.:**	R00184.0613
Contractor:	New Enterprise Stone & Lime Co., Inc.	**Contractor's Project No.:**	
Project:	2025 Lower Paxton Township Paving Project		
Contract:	2025 Lower Paxton Township Paving Project		

Application No.: 1 **Application Date:** 11/26/2025

Application Period: **From** 9/16/2025 **to** 10/21/2025

1. Original Contract Price				$	1,067,241.50
2. Net change by Change Orders				$	-
3. Current Contract Price (Line 1 + Line 2)				$	1,067,241.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)				$	1,006,066.05
5. Retainage					
a.	X	$ 61,175.45	Work Remaining	$	-
b. 150%	X	$ 9,000.00	Punch List	$	13,500.00
c. Total Retainage (Line 5.a + Line 5.b)				$	13,500.00
6. Amount eligible to date (Line 4 - Line 5.c)				$	992,566.05
7. Less previous payments (Line 6 from prior application)					
8. Amount due this application				$	992,566.05
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)				$	74,675.45

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: New Enterprise Stone & Lime Co., Inc.

Signature: Don Nelson, PM **Date:** 01/12/2026

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Project Manager	**Title:**	
Date:	01/13/2026	**Date:**	

Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner: Lower Paxton Township
Engineer: Herbert, Rowland & Grubic, Inc.
Contractor: New Enterprise Stone & Lime Co., Inc.
Project: 2025 Lower Paxton Township Paving Project
Contract: 2025 Lower Paxton Township Paving Project

Owner's Project No.:
Engineer's Project No.: R000184.0613
Contractor's Project No.:

Application No.: 1 **From** 09/16/25 **to** 10/21/25 **Application Date:** 11/26/25

A	B	C	D	E	F	G1	G2	H1	H2	I	J	K	L
		Contract Information				Work Completed							
Bid Item No.		Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work this Period	Quantity Previously Incorporated in the Work	Value of Work Completed this Period (E X G1) ($)	Value of Work Completed to Date (E X (G1+G2)) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Old Union Deposit Road, Dartmouth Street, Londonderry Road, Valley Road													
HRG20-100-001	MOBILIZATION	1	LS	$ 15,000.00	15,000.00	1.00		15,000.00	15,000.00		15,000.00	100.0%	-
HRG20-100-002	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	$ 31,500.00	31,500.00	1.00		31,500.00	31,500.00		31,500.00	100.0%	-
HRG20-200-003	CONCRETE WASHOUT AREA	2	EA	$ 400.00	800.00	1.00		400.00	400.00		400.00	50.0%	400.00
HRG20-400-001	VARIABLE DEPTH MILLING, 0" TO 3" DEPTH	18119	SY	$ 2.30	41,673.70	20084.96		46,195.41	46,195.41		46,195.41	111.0%	(4,521.71)
HRG20-400-018	2A SUBBASE, 6" DEPTH	230	SY	$ 20.00	4,600.00			-	-		-	0.0%	4,600.00
HRG20-400-033	BASE REPAIR SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 25.0 MM MIX, 4" DEPTH	150	SY	$ 85.00	12,750.00			-	-		-	0.0%	12,750.00
HRG20-400-052	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 12.5 MM MIX, 2" DEPTH, SRL-E	550	SY	$ 14.30	7,865.00	472.98		6,763.61	6,763.61		6,763.61	86.0%	1,101.39
HRG20-400-066	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-L	17119	SY	$ 8.75	149,791.25	17967.67		157,217.11	157,217.11		157,217.11	105.0%	(7,425.86)
HRG20-400-072	SUPERPAVE ASPHALT MIXTURE DESIGN, LEVELING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX	584	TN	$ 103.00	60,152.00	1122.61		115,628.83	115,628.83		115,628.83	192.0%	(55,476.83)
HRG20-400-083	PAVEMENT MEMBRANE FABRIC	4869	SY	$ 3.45	16,798.05	5137.67		17,724.96	17,724.96		17,724.96	106.0%	(926.91)
HRG20-400-143	SUBGRADE REPAIR	30	CY	$ 75.00	2,250.00			-	-		-	0.0%	2,250.00
HRG20-400-144	SUBBASE REPAIR	80	SY	$ 20.00	1,600.00			-	-		-	0.0%	1,600.00
HRG20-400-148	CONCRETE CURB	200	LF	$ 130.00	26,000.00	132.00		17,160.00	17,160.00		17,160.00	66.0%	8,840.00
HRG20-400-152	CONCRETE SIDEWALK	75	SY	$ 180.00	13,500.00			-	-		-	0.0%	13,500.00
HRG20-400-166	4" YELLOW WATERBORNE PAVEMENT MARKINGS	21750	LF	$ 0.36	7,830.00	20387.00		7,339.32	7,339.32		7,339.32	94.0%	490.68
HRG20-400-167	4" WHITE WATERBORNE PAVEMENT MARKINGS	5075	LF	$ 0.18	913.50	2107.00		379.26	379.26		379.26	42.0%	534.24
HRG20-400-183	24" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS	172	LF	$ 19.00	3,268.00	116.00		2,204.00	2,204.00		2,204.00	67.0%	1,064.00
HRG20-400-196	WHITE PREFORMED THERMOPLASTIC LEGEND, LEFT TURN ARROW	1	EA	$ 275.00	275.00	2.00		550.00	550.00		550.00	200.0%	(275.00)
HRG20-400-197	WHITE PREFORMED THERMOPLASTIC LEGEND, RIGHT TURN ARROW	2	EA	$ 275.00	550.00	1.00		275.00	275.00		275.00	50.0%	275.00
HRG20-400-312	POLYMER-MODIFIED EMULSIFIED ASPHALT PAVING SYSTEM (MICRO SURFACING), SINGLE APPLICATION, TYPE RF, SRL-G	62	TON	$ 257.00	15,934.00			-	-		-	0.0%	15,934.00
HRG20-400-317	POLYMER-MODIFIED EMULSIFIED ASPHALT PAVING SYSTEM (MICRO SURFACING), DOUBLE APPLICATION, TYPE A, SRL-G	24300	SY	$ 4.90	119,070.00	25291.69		123,929.28	123,929.28		123,929.28	104.0%	(4,859.28)
HRG20-800-503	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE D	18	EA	$ 400.00	7,200.00			-	-		-	0.0%	7,200.00
HRG20-800-514	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE O	5	EA	$ 2,700.00	13,500.00			-	-		-	0.0%	13,500.00
HRG20-800-515	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE P	2	EA	$ 8,500.00	17,000.00			-	-		-	0.0%	17,000.00
HRG20-900-001	CRACK SEALANT	8000	LBS	$ 3.25	26,000.00	7950.00		25,837.50	25,837.50		25,837.50	99.0%	162.50
HRG20-900-002	MASTIC ONE	3500	LBS	$ 4.75	16,625.00	3360.00		15,960.00	15,960.00		15,960.00	96.0%	665.00
	Old Union Deposit Road, Dartmouth Street, Londonderry Road, Valley Road TOTAL				612,445.50						584,064.28	95.0%	28,381.22
Alternate 1 - Feeser Road, Cheryl Drive, Nancy Drive, Easy Street													
HRG20-100-001	MOBILIZATION	1	LS	$ 8,500.00	8,500.00	1.00		8,500.00	8,500.00		8,500.00	100.0%	-
HRG20-100-002	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	$ 8,200.00	8,200.00	1.00		8,200.00	8,200.00		8,200.00	100.0%	-
HRG20-200-003	CONCRETE WASHOUT AREA	1	EA	$ 400.00	400.00	1.00		400.00	400.00		400.00	100.0%	-
HRG20-400-001	VARIABLE DEPTH MILLING, 0" TO 3" DEPTH	10200	SY	$ 1.85	18,870.00	10156.00		18,788.60	18,788.60		18,788.60	100.0%	81.40
HRG20-400-018	2A SUBBASE, 6" DEPTH	120	SY	$ 20.00	2,400.00			-	-		-	0.0%	2,400.00
HRG20-400-033	BASE REPAIR SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 25.0 MM MIX, 4" DEPTH	160	SY	$ 25.00	4,000.00			-	-		-	0.0%	4,000.00
HRG20-400-066	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-L	10200	SY	$ 8.20	83,640.00	10156.00		83,279.20	83,279.20		83,279.20	100.0%	360.80
HRG20-400-072	SUPERPAVE ASPHALT MIXTURE DESIGN, LEVELING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX	650	TN	$ 92.00	59,800.00	610.04		56,123.68	56,123.68		56,123.68	94.0%	3,676.32
HRG20-400-083	PAVEMENT MEMBRANE FABRIC	10200	SY	$ 3.45	35,190.00	10156.00		35,038.20	35,038.20		35,038.20	100.0%	151.80
HRG20-400-143	SUBGRADE REPAIR	27	CY	$ 75.00	2,025.00			-	-		-	0.0%	2,025.00
HRG20-400-144	SUBBASE REPAIR	70	SY	$ 20.00	1,400.00			-	-		-	0.0%	1,400.00
HRG20-400-148	CONCRETE CURB	120	LF	$ 130.00	15,600.00	137.50		17,875.00	17,875.00		17,875.00	115.0%	(2,275.00)
HRG20-400-152	CONCRETE SIDEWALK	100	SY	$ 180.00	18,000.00	61.24		11,023.20	11,023.20		11,023.20	61.0%	6,976.80
HRG20-400-153	DETECTABLE WARNING SURFACE	60	SF	$ 65.00	3,900.00	48.00		3,120.00	3,120.00		3,120.00	80.0%	780.00
HRG20-400-154	CURB RAMP DESIGN	6	EA	$ 1,200.00	7,200.00	6.00		7,200.00	7,200.00		7,200.00	100.0%	-

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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner: Lower Paxton Township
Engineer: Herbert, Rowland & Grubic, Inc.
Contractor: New Enterprise Stone & Lime Co., Inc.
Project: 2025 Lower Paxton Township Paving Project
Contract: 2025 Lower Paxton Township Paving Project

Owner's Project No.:
Engineer's Project No.: R000184.0613
Contractor's Project No.:

Application No.: 1 **From** 09/16/25 **to** 10/21/25 **Application Date:** 11/26/25

A	B	C	D	E	F	G1	G2	H1	H2	I	J	K	L
		Contract Information				Work Completed							
Bid Item No.		Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work this Period	Quantity Previously Incorporated in the Work	Value of Work Completed this Period (E X G1) ($)	Value of Work Completed to Date (E X (G1+G2)) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
HRG20-400-155	CURB RAMP CERTIFICATION	6	EA	$ 100.00	600.00	6.00		600.00	600.00		600.00	100.0%	-
HRG20-400-183	24" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS	44	LF	$ 19.00	836.00			-	-		-	0.0%	836.00
HRG20-800-500	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE A	13	EA	$ 2,800.00	36,400.00	13.00		36,400.00	36,400.00		36,400.00	100.0%	-
	Alternate 1 - Feeser Road, Cheryl Drive, Nancy Drive, Easy Street TOTAL				306,961.00						286,547.88	93.0%	20,413.12
	Alternate 2 - Willow Road, Rawlight Street												
HRG20-100-001	MOBILIZATION	1	LS	$ 6,500.00	6,500.00	1.00		6,500.00	6,500.00		6,500.00	100.0%	-
HRG20-100-002	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	$ 1,100.00	1,100.00	1.00		1,100.00	1,100.00		1,100.00	100.0%	-
HRG20-400-001	VARIABLE DEPTH MILLING, 0" TO 3" DEPTH	3010	SY	$ 2.35	7,073.50	3129.59		7,354.54	7,354.54		7,354.54	104.0%	(281.04)
HRG20-400-033	BASE REPAIR SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 25.0 MM MIX, 4" DEPTH	100	SY	$ 25.00	2,500.00			-	-		-	0.0%	2,500.00
HRG20-400-066	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-L	3010	SY	$ 8.30	24,983.00	3129.59		25,975.60	25,975.60		25,975.60	104.0%	(992.60)
HRG20-400-072	SUPERPAVE ASPHALT MIXTURE DESIGN, LEVELING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX	210	TN	$ 97.00	20,370.00	179.94		17,454.18	17,454.18		17,454.18	86.0%	2,915.82
HRG20-400-083	PAVEMENT MEMBRANE FABRIC	3010	SY	$ 3.45	10,384.50	3129.59		10,797.09	10,797.09		10,797.09	104.0%	(412.59)
HRG20-400-143	SUBGRADE REPAIR	20	CY	$ 75.00	1,500.00			-	-		-	0.0%	1,500.00
HRG20-400-144	SUBBASE REPAIR	100	SY	$ 20.00	2,000.00			-	-		-	0.0%	2,000.00
HRG20-400-166	4" YELLOW WATERBORNE PAVEMENT MARKINGS	1250	LF	$ 0.36	450.00	1004.00		361.44	361.44		361.44	80.0%	88.56
HRG20-400-183	24" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS	16	LF	$ 19.00	304.00			-	-		-	0.0%	304.00
HRG20-800-500	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE A	2	EA	$ 2,800.00	5,600.00	2.00		5,600.00	5,600.00		5,600.00	100.0%	-
HRG20-800-503	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE D	3	EA	$ 400.00	1,200.00	4.00		1,600.00	1,600.00		1,600.00	133.0%	(400.00)
HRG20-800-507	SANITARY SEWER MANHOLE FRAME AND COVER GRADE ADJUSTMENT, TYPE H	1	EA	$ 2,700.00	2,700.00			-	-		-	0.0%	2,700.00
	Alternate 2 - Willow Road, Rawlight Street TOTAL				86,665.00						76,742.85	89.0%	9,922.15
	Alternate 3 - Old Locust Lane												
HRG20-100-001	MOBILIZATION	1	LS	$ 4,500.00	4,500.00	1.00		4,500.00	4,500.00		4,500.00	100.0%	-
HRG20-100-002	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	$ 700.00	700.00	1.00		700.00	700.00		700.00	100.0%	-
HRG20-400-001	VARIABLE DEPTH MILLING, 0" TO 3" DEPTH	700	SY	$ 4.10	2,870.00	1664.43		6,824.16	6,824.16		6,824.16	238.0%	(3,954.16)
HRG20-400-033	BASE REPAIR SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 25.0 MM MIX, 4" DEPTH	475	SY	$ 25.00	11,875.00	393.33		9,833.25	9,833.25		9,833.25	83.0%	2,041.75
HRG20-400-066	SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX, 1 1/2" DEPTH, SRL-L	2000	SY	$ 9.00	18,000.00	2077.53		18,697.77	18,697.77		18,697.77	104.0%	(697.77)
HRG20-400-072	SUPERPAVE ASPHALT MIXTURE DESIGN, LEVELING COURSE, PG 64S-22, 0.3 TO <3 MILLION ESALS, 9.5 MM MIX	150	TN	$ 91.00	13,650.00	91.45		8,321.95	8,321.95		8,321.95	61.0%	5,328.05
HRG20-400-083	PAVEMENT MEMBRANE FABRIC	2000	SY	$ 3.45	6,900.00	2050.41		7,073.91	7,073.91		7,073.91	103.0%	(173.91)
HRG20-400-143	SUBGRADE REPAIR	15	CY	$ 75.00	1,125.00			-	-		-	0.0%	1,125.00
HRG20-400-144	SUBBASE REPAIR	40	SY	$ 20.00	800.00			-	-		-	0.0%	800.00
HRG20-400-151	ASPHALT ROLLED CURB	50	LF	$ 15.00	750.00	184.00		2,760.00	2,760.00		2,760.00	368.0%	(2,010.00)
	Alternate 3 - Old Locust Lane TOTAL				61,170.00			-	-		58,711.04	96.0%	2,458.96
	Original Contract Totals				**$ 1,067,241.50**			**$ 1,006,066.05**	**$ 1,006,066.05**	**$ -**	**$ 1,006,066.05**	**94.0%**	**$ 61,175.45**
	Change Orders												
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
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					-			-	-		-		-

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Lower Paxton Township
Engineer: Herbert, Rowland & Grubic, Inc.
Contractor: New Enterprise Stone & Lime Co., Inc.
Project: 2025 Lower Paxton Township Paving Project
Contract: 2025 Lower Paxton Township Paving Project

Owner's Project No.:
Engineer's Project No.: R000184.0613
Contractor's Project No.:

Application No.: 1 **From** 09/16/25 **to** 10/21/25 **Application Date:** 11/26/25

A	B	C	D	E	F	G1	G2	H1	H2	I	J	K	L
		Contract Information				Work Completed							
Bid Item No.		Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work this Period	Quantity Previously Incorporated in the Work	Value of Work Completed this Period (E X G1) ($)	Value of Work Completed to Date (E X (G1+G2)) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
					-			-	-		-		-
				Change Order Totals	$ -			$ -	$ -	$ -	$ -		$ -
Original Contract and Change Orders													
				Project Totals	$ 1,067,241.50			$ 1,006,066.05	$ 1,006,066.05	$ -	$ 1,006,066.05	94.0%	$ 61,175.45

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Cost Share Location
Sanitary Sewer Account Share Project Total
Stormwater Account Share Project Total
Liquid Fuels AFP#1 Rev.1 Payment

Total of all Funds for AFP#1

Cost Share Total Responsibility
$48,832.75
$24,920.50
$918,812.80

$992,566.05

Matches application for payment #1, amount eligible to date

DUE TO THE MANHOLE DISCREPANCIES, MOB AND TRAFFIC COST SHARING COULD NOT BE COMPLETED DUE TO AREA COSTS POTENTIALLY CHANGING THE PERCENTAGE VALUES FOR THE DEFINED AREAS. MOB TRAFFIC AND DISCREPANCIES WILL BE BILLED ON FINAL APPLICATION per EMAIL WITH RICK G. AND DIRECTION FROM RICK LEVAN PENNDOT MUNICIPAL SERVICES SPECIALIST

Three type D manholes held over to APP#2 to properly place on the final adjusting change order for placement under item in Alternate 3. Qty discrepancies on the final Manhole Type A quantities installed on the project. Held over to APP#2

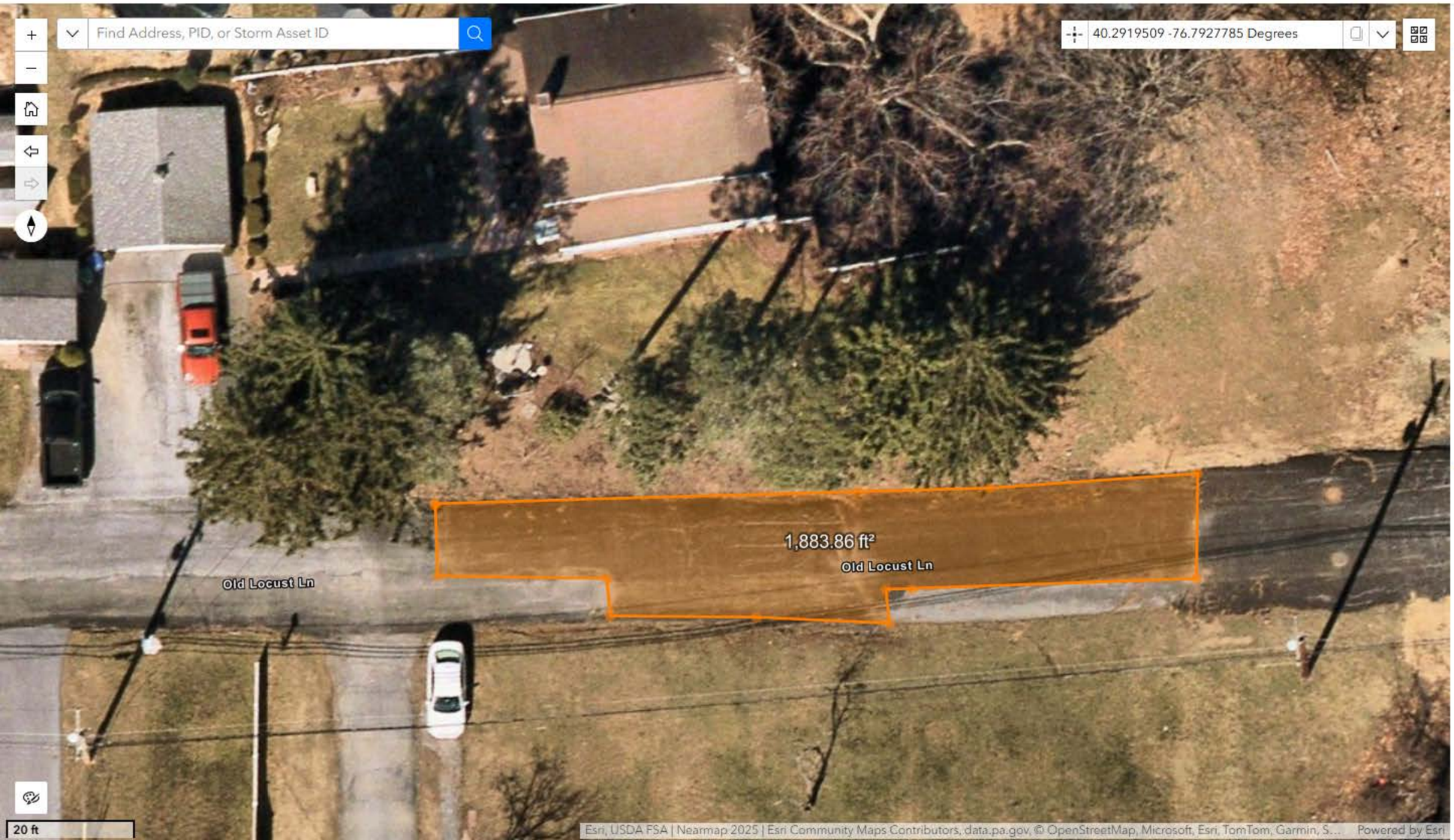
HUB - LPT GeoPortal Site | Township Web App

experience.arcgis.com/experience/b5ab4761ea874a2b937abc31454ce021/page/Page?views=Measure

Sharepoint Server | LPT MailMerger | WinCan | LPT Public Works H... | Inlet Inspections | Login | Frost Solutio... | Caselle Connect Onl... | Project Leaftrak Das... | National Highway I... | LPT GeoPortal | HRG Stormwater A... | Coordinate Map - I...

Lower Paxton Township
Township Web App

Layers | Legend | Measure | Print



Measure Length & Area (2D)

Unit

Square feet (US)

Area

1,883.86 ft²

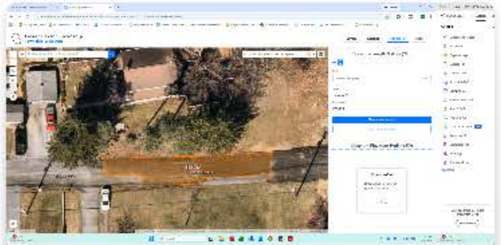
Perimeter

273.97 ft

New measurement

Clear measurement

Measure Elevation Profile (3D)



Snipping Tool

Screenshot copied to clipboard
Automatically saved to screenshots folder.

Markup and share

HUB - LPT GeoPortal Site | Township Web App

experience.arcgis.com/experience/b5ab4761ea874a2b937abc31454ce021/page/Page?views=Measure#data_s=id%3Awidget_39_output_config_18%3A0

Sharepoint Server | LPT MailMerger | WinCan | LPT Public Works H... | Inlet Inspections | Login | Frost Solutio... | Caselle Connect Onl... | Project Leaftrak Das... | National Highway I... | LPT GeoPortal | HRG Stormwater A... | Coordinate Map - I...

Lower Paxton Township
Township Web App

Layers | Legend | Measure | Print

Old Locust Ln, Harrisburg, PA, 17109, USA

40.2919349 -76.7921689 Degrees

Measure Length & Area (2D)

Unit

Square yards

Area

184.02 yd²

Perimeter

63.87 yd

New measurement

Clear measurement

Measure Elevation Profile (3D)

Draw profile

Draw a line to view the ground elevation.

Draw

Michael Baker
INTERNATIONAL

We Make a Difference

December 16, 2025

Mr. Michael Gossert
Lower Paxton Township Manager
425 Prince Street
Harrisburg, PA 17109

RE: Active Transportation Plan – Amendment #1
Lower Paxton Township Official Map and Adopting Ordinance

At the Township's request in support of the pending Active Transportation Plan, Michael Baker International, Inc. (Michael Baker) will prepare Lower Paxton Township's Official Map and adopting ordinance pursuant to Article IV of the Pennsylvania Municipalities Planning Code (MPC). Michael Baker will work with the township staff and its Engineer of Record (HRG, Inc.) to identify and map existing and proposed public lands and facilities that are reserved for future taking or acquisition for public use.

Such existing and proposed public lands and facilities may include, but are not limited to:

- Public streets, watercourses, and public grounds, including widenings, narrowing, extensions, diminutions, openings, or closings.
- Public parks, playgrounds, and open space reservations.
- Pedestrian ways and easements.
- Railroad and transit rights-of-way and easements (*if applicable*).
- Utility easements
- Municipal Authority easement areas
- Township-owned property
- Local, regional, and state trails / multi-use paths
- Flood control basins, floodways and flood plains, storm water management areas and drainage easements.
- Support facilities, easements, and other properties held by public bodies undertaking the elements

The existing and proposed public lands and facilities will be delineated using readily available spatial mapping or other information sufficient to identify, describe, and publish the map components. No physical land surveys confirming boundary descriptions by metes and bounds will be performed as they are not required pursuant to MPC Article VI.

Data (points of interest, public transportation routes/stops, etc.) and analysis (Sidewalk Inventory Map, Priority Bicycle-Pedestrian Network) from the recently completed Township-wide Active Transportation Plan will be incorporated, where applicable, to enhance alternative transportation options in the Township.

4431 North Front Street, 2nd Floor | Harrisburg, PA 171110
Office: 717-221-2000 | Fax: 717-234-7611 | mbakerintl.com

Michael Baker
INTERNATIONAL

We Make a Difference

Michael Baker will attend and facilitate three (3) meetings throughout the development of the Official Map to gain feedback and direction from Township staff. Throughout the adoption process, Michael Baker will attend one Planning Commission meeting and one Board of Supervisors Public Meeting as part of the Official Map Adoption process.

Deliverable: Draft and Final Official Map and adoption ordinance.

- Hard Copy of the Official Map (11x17 and poster size)
- Digital Official Map files (PD and ArcGIS Pro Files)

Contingent upon Notice to Proceed, all work will be completed by April 2026, and the cost will not exceed $14,200.00.

If this proposed amendment is acceptable, please affix your signature of approval in the space provided below and return to Steve Thomas at the email listed below.

Michael Baker looks forward to working with Lower Paxton Township on this exciting project, and we welcome any questions you may have. If you have any questions, please contact Steve Thomas (Deputy Project Manager) at 717.213.6237 or Steve.Thomas@mbakerintl.com.

Sincerely,

Steven J. Thomas, AICP
Deputy Project Manager
Michael Baker International, Inc.

Approval:
Lower Paxton Township

By:_____ Date: _____

Name/Title: Michael H. Gossert, Township Manager

Michael Baker INTERNATIONAL

We Make a Difference

Proposed Budget Amendment:

Lower Paxton Township Active Transportation Plan

	Task Description	Project Manager	Project Planner	Planner	Task Total (Hours)	Task Cost
		FUNKHOUSER	THOMAS	Warner		
1	Project Management & Coordination	5	10		15	$ 3,039.94
2	Public and Stakeholder Outreach				0	$ -
3	Data Gathering and Analysis		10	60	70	$ 8,143.20
4	Development of Strategic Directions and Funding Plan				0	$ -
5	Final Plan		10	10	20	$ 2,878.20
	Total Labor Hours	5	30	70	105	$ 14,061.34
	Loaded Hourly Rate	$242.95	$182.52	$105.30		
	TOTAL	$1,215	$5,476	$7,371	$14,061	

ODC Breakdown	COST
Mileage (4 trips to LPT)	$ 39
Printing/Plotting	$ 100
Total	$ 139

Summary	
Total Labor Dollars	$14,061.34
Other Direct Costs	$138.66
Total	$14,200.00

Michael Baker INTERNATIONAL

Report Criteria:
Check.Check issue date = {>=} 01/20/26

Check Number	Name	Amount	GL Account	Description
124481	CHUCK FARRELL	3,857.00	0124801	PARTIAL RELEASE ESCROW ACCT: 1349 QUAIL HOLLOW RD
124482	DAVID IONNI	4,730.00	0124801	PARTIAL RELEASE ESCROW ACCT: DEAVEN WOODS

Report Criteria:
Report type: GL detail
Check.Check number = 500768-500778,115202601-1115202610
Check.Type = {<>} "Void"
Bank.Bank number = 5

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
500768	BYLER QUARRIES, LLC.	12/31/2025	BQ00030404	2A STONE - CHESTNUT ST STORM - NCD REPLACEMENT	40-4900-436.976	410.88
500768	BYLER QUARRIES, LLC.	12/31/2025	BQ00030404	REMAINING CREDIT ON ACCOUNT	40-4900-436.976	-335.64
Total 500768:						75.24
500769	DOLI CONSTRUCTION CORP	01/14/2026	PAYAPP #15	PAYAPP #15 DECEMBER 2025 - PC-3E SANITARY & STORM SEWER REPLACEMENT/REHABILIATION PROJECT - LOT 1 & 3	36-4900-429.952	381,395.93
Total 500769:						381,395.93
500770	EDWIN L. HEIM CO.	12/22/2025	603887	LABOR, CLEANING ALL PARTS, BALANCING THE ROTOR, ASSEMBLING, TESTING, PAINTING - PUMP #3 REPAIR - BEAVER CREEK PUMP STATION	36-4405-429.402	55,250.00
Total 500770:						55,250.00
500771	KEYSTONE TOOLS & SUPPLY	01/06/2026	181370	(1) 3/4" X 16" X 18" SDS PLUS CARBIDE BIT - DRILL BIT - METERS	36-4900-429.944	39.99
Total 500771:						39.99
500772	REHRER FOREST PRODUCTS	12/16/2025	12162025	(11) WHITE OAK LUMBER - 2" X 8" X 12'; (19) WHITE OAK LUMBER 2" X 8" X 10' - DECK TRAILER TR. #9	36-4405-429.420	430.00
500772	REHRER FOREST PRODUCTS	12/16/2025	12162025	(11) WHITE OAK LUMBER - 2" X 8" X 12'; (19) WHITE OAK LUMBER 2" X 8" X 10' - DECK TRAILER TR. #9	40-4455-436.420	430.00
Total 500772:						860.00
500773	RETTEW ASSOCIATES INC	01/06/2026	28391	PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 26, 2025 - MOUNTAIN VIEW ACRES PROJECT # 0095702169	40-4900-436.972	2,459.75
Total 500773:						2,459.75
500774	SERVICE SUPPLY CORPORATION	12/31/2025	INV47284	(1) MECHANICAL SEAL, (1) O RING G-240, (1) O-RING - W1517, (3) SHIMS	36-4405-429.460	35.54
500774	SERVICE SUPPLY CORPORATION	01/13/2026	INV47678	(1) FUEL FILTER, (2) WASHER, (1) BOLT - SAW-TOOLS	36-4405-429.352	38.98
500774	SERVICE SUPPLY CORPORATION	12/31/2025	INV47284	(1) MECHANICAL SEAL, (1) O RING G-240, (1) O-RING - W1517, (3) SHIMS	40-4455-436.460	142.14
500774	SERVICE SUPPLY CORPORATION	01/13/2026	INV47678	(1) FUEL FILTER, (2) WASHER, (1) BOLT - SAW-TOOLS	40-4455-436.352	58.46

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 500774:						275.12
500775	SIANA LAW, LLP	01/06/2026	103386	LEGAL: PROFESSIONAL SERVICES OUR FILE NO: 4561 LOWER PAXTON TOWNSHIP	36-4400-429.500	414.00
Total 500775:						414.00
500776	THE FEED STORE INC	01/08/2026	117435	(2) PROPANE FILL UP 20LBS	36-4405-429.460	28.00
Total 500776:						28.00
500777	TUCKER ARENSBERG, PC	01/07/2026	706243	LEGAL SERVICES: DECEMBER 2025 - SEWER	36-4400-429.500	675.25
500777	TUCKER ARENSBERG, PC	01/07/2026	706249	LEGAL SERVICES: DECEMBER 2025 - STORMWATER	40-4450-436.500	222.50
Total 500777:						897.75
500778	VEOLIA WATER PENNSYLVANIA	12/16/2025	4584	METER READING & CONSUMPTION LISTING - DECEMBER 2025	36-4400-429.300	700.00
Total 500778:						700.00
115202601	AIRGAS USA, LLC	01/02/2026	9168059798	(33) BOX LATEX GLOVES BLACK - SHOP SUPPLIES	36-4405-429.302	251.63
115202601	AIRGAS USA, LLC	01/02/2026	9168059798	(33) BOX LATEX GLOVES BLACK - SHOP SUPPLIES	40-4455-436.302	251.62
Total 115202601:						503.25
115202602	ENTERPRISE FM TRUST	01/06/2026	FBN5540423	VEHICLE LEASE PAYMENTS: MONTHLY LEASE CHARGES, SEWER DEPT JANUARY 2026	36-4405-429.579	6,035.43
115202602	ENTERPRISE FM TRUST	01/06/2026	FBN5540423	VEHICLE LEASE PAYMENTS: MONTHLY LEASE CHARGES, SEWER DEPT JANUARY 2026	40-4455-436.579	1,749.10
Total 115202602:						7,784.53
115202603	FERGUSON WATERWORKS #920	12/18/2025	0784878	(2) 8X8 RC COUP CLAY TO CI OR P - CLAMP 4.3# PLASTIC & STAINLESS STEEL FLEXIBLE COUPLING - CHEST ST SEWER	36-4900-429.943	188.46
Total 115202603:						188.46
115202604	FREIGHTLINER OF HBG	01/07/2026	145539	PERFORM ALLISON TRANSMISSION SERVICE - TRUCK #79	36-4405-429.420	753.58
115202604	FREIGHTLINER OF HBG	01/09/2026	145565	PERFORM ALLISON TRANSMISSION SERVICE - TRUCK #81 HYDRO EXCAVATER	36-4405-429.420	720.18
115202604	FREIGHTLINER OF HBG	01/09/2026	145564	PERFORM ALLISON TRANSMISSION SERVICE - TRUCK #24 FLUSHER	36-4405-429.420	811.85
115202604	FREIGHTLINER OF HBG	01/07/2026	145539	PERFORM ALLISON TRANSMISSION SERVICE - TRUCK #79	40-4455-436.420	1,130.37

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115202604	FREIGHTLINER OF HBG	01/09/2026	145565	PERFORM ALLISON TRANSMISSION SERVICE - TRUCK #81 HYDRO EXCAVATER	40-4455-436.420	1,080.28
115202604	FREIGHTLINER OF HBG	01/09/2026	145564	PERFORM ALLISON TRANSMISSION SERVICE - TRUCK #24 FLUSHER	40-4455-436.420	811.84
Total 115202604:						5,308.10
115202605	GHD INC	01/06/2026	380-0083298	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - 2025 MONTHLY RETAINER BILLING	36-4400-429.510	1,479.16
115202605	GHD INC	01/07/2026	380-0083862	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA MISCELLANEOUS ENGINEEERING SERVICES	36-4400-429.510	1,368.25
115202605	GHD INC	01/07/2026	380-0084086	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA DEVELOPMENTS MISC DEVELOPMENTS	36-4400-429.510	222.00
115202605	GHD INC	01/07/2026	380-0083863	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA DEVELOPMENTS MISC DEVELOPMENTS - CIDER PRESS STATION	36-4400-429.510	132.75
115202605	GHD INC	01/07/2026	380-0083864	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA DEVELOPMENTS MISC DEVELOPMENTS - FORES HILLS COMMONS	36-4400-429.510	232.75
115202605	GHD INC	01/07/2026	380-0083865	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA MAINTENANCE AND EMERGENCY CONTRACT	36-4900-429.943	15.33
115202605	GHD INC	01/07/2026	380-0083868	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA MINI-BASINS BC-2A/2B/2C/5B	36-4900-429.961	97.50
115202605	GHD INC	01/07/2026	380-0083867	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA PC-2E/2F TRUNKLINE REPLACEMENT PROJECT	36-4900-429.951	576.00
115202605	GHD INC	01/07/2026	380-0083861	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA MINI BASINS BC-7A/7B/7C/7D/8C/8D	36-4900-429.966	7,097.00
115202605	GHD INC	01/07/2026	380-0083866	ENGINEERING SERVICES RENDERED THROUGH 12/27/2025 - LPTA MINI BASIN PROGRAM ENGINEERING MODELING REPORTING AND MEETINGS	36-4900-429.941	592.25
Total 115202605:						11,812.99
115202606	HILLIS-CARNES ENGINEERING ASSOC. INC	12/31/2025	INV-1043479	ENGINEERING FEES - DECEMBER 2025, PROJECT NO. R14006	36-4900-429.952	13,736.03
115202606	HILLIS-CARNES ENGINEERING ASSOC. INC	12/31/2025	INV-1043479	ENGINEERING FEES - DECEMBER 2025, PROJECT NO. R14006	40-4900-436.952	1,350.22
Total 115202606:						15,086.25
115202607	ILLUMINATED INTEGRATION LLC	12/29/2025	4125	DESIGN/ENGINEERING, INSTALLATION, PROJECT MANAGEMENT, PROGRAMMING, 65" DISPLAY - SMART BOARD	36-4400-429.300	1,113.60
115202607	ILLUMINATED INTEGRATION LLC	12/29/2025	4125	DESIGN/ENGINEERING, INSTALLATION, PROJECT MANAGEMENT, PROGRAMMING, 65" DISPLAY - SMART BOARD	40-4450-436.300	278.40
Total 115202607:						1,392.00
115202608	LOWE'S	01/09/2026	92398	(1) REUSEABLE VAC CARTRIDGE - FILTER FOR SHOP VAC, (2) 3/8 IN STAPLES - I&I	36-4405-429.460	15.17
115202608	LOWE'S	01/09/2026	92245	(56) 60LB TYPE N MORTAR MIX, (70) QIKRETE 50LB CONCRETE - I&I STORM	40-4455-436.460	633.92

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115202608	LOWE'S	01/09/2026	92398	(1) REUSEABLE VAC CARTRIDGE - FILTER FOR SHOP VAC, (2) 3/8 IN STAPLES - I&I	40-4455-436.460	15.17
Total 115202608:						664.26
115202609	OMNISITE	01/01/2026	104209	ANNUAL FEE TO MONITOR PUMPING STATIONS/LIFT STATIONS - PARKCHESTER, BEAVER CREEK, COLONIAL RD ONCE A DAY, LINGLESTOWN RD 24 HR REPORTING	36-4405-429.402	1,160.00
Total 115202609:						1,160.00
115202610	USIC LOCATING SERVICES, LLC	12/31/2025	781284	LOCATING SERVICES GI1/PA 12/2025 (12/01-12/31/25)	36-4405-429.582	2,399.22
115202610	USIC LOCATING SERVICES, LLC	12/31/2025	781284	CREDIT ON ACCOUNT	36-4405-429.582	-19.46
115202610	USIC LOCATING SERVICES, LLC	12/31/2025	781284	LOCATING SERVICES GI1/PA 12/2025 (12/01-12/31/25)	40-4455-436.582	2,399.22
115202610	USIC LOCATING SERVICES, LLC	12/31/2025	781284	CREDIT ON ACCOUNT	40-4455-436.582	-19.46
Total 115202610:						4,759.52
Grand Totals:						491,055.14

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Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
124454	APEX CHEM-DRY	01/03/2026	8452	CARPET CLEANING FOR MUNICIPAL BUILDING	01-4040-409.400	7,380.00
Total 124454:						7,380.00
124455	CAPITAL REGION COUNCIL OF GOVERNMENT	01/08/2026	3467	CAPCOG ANNUAL REORG DINNER - P. THOMPSON, J. CAMPBELL, M. GOSSERT, R. LINDSEY, K. SCHEIB, & DR. STUART	01-4001-406.322	235.00
Total 124455:						235.00
124456	COCCIA FORD INC	01/02/2026	DEAL # 92059	PW - CHASSIS FOR NEW F-550 DUMP TRUCK	01-4300-430.910	68,655.00
Total 124456:						68,655.00
124457	CRIME WATCH TECHNOLOGIES	01/06/2026	INV-2315	CRIME WATCH 2026 ANNUAL CORE SUBSCRIPTION	01-4100-410.542	10,609.00
Total 124457:						10,609.00
124458	D & M AUTO SERVICE	01/07/2026	A033880	UNIT 1301 INSPECTION	01-4100-410.420	77.44
Total 124458:						77.44
124459	D. E. GEMMILL INC	12/29/2025	I25-3075	SIGNS FOR STOCK	01-4300-438.356	4,388.70
Total 124459:						4,388.70
124460	FIRE & RESCUE PRODUCTS	12/15/2025	106283FP	COLONIAL PARK FIRE COMPANY - RESCUE 33	20-4110-411.425	2,841.57
Total 124460:						2,841.57
124461	GHOST WRITER LLC	01/01/2026	2571	FUNDING FOR POSSIBILITY PLACE - JANUARY 2026	15-4501-454.510	3,410.00
Total 124461:						3,410.00
124462	GW SIGNS LLC	12/18/2025	12182025	SIGNS - DOOR DECALS & OVAL # DECALS FOR PW TRUCKS	01-4300-438.356	148.90

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Total 124462:						148.90
124463	HORNUNG'S FAMILY HOME CTR, INC.	12/17/2025	464785	NUTS & BOLTS FOR FLASHING LIGHT BARRICADE	01-4100-410.330	32.76
124463	HORNUNG'S FAMILY HOME CTR, INC.	12/18/2025	464822	NUTS & BOLTS FOR FLASHING LIGHT BARRICADE	01-4100-410.330	34.92
124463	HORNUNG'S FAMILY HOME CTR, INC.	12/18/2025	464824	BLACK SPRAY PAINT FOR BARRICADE	01-4100-410.330	11.56
124463	HORNUNG'S FAMILY HOME CTR, INC.	12/31/2025	465260	PW - PINS FOR SPREADER BARS	01-4300-432.433	9.96
Total 124463:						89.20
124464	HUMANE SOCIETY	12/31/2025	LPT122025	DECEMBER 2025 DOG INTAKE	01-4100-410.587	300.00
124464	HUMANE SOCIETY	01/09/2026	LPT2026	2026 ANIMAL CONTROL CONTRACT	01-4100-410.587	1,248.00
Total 124464:						1,548.00
124465	KEYSTONE COMMUNICATIONS SERVICES	09/08/2025	158188	UNIT 82-03 - PARTS FOR NEW BUILD	20-4110-411.900	13,384.29
Total 124465:						13,384.29
124466	LEXIPOL LLC	01/01/2026	INVPRA11263092	ANNUAL SUBSCRIPTION / TRAINING ACCOUNTS	01-4100-410.322	1,511.45
Total 124466:						1,511.45
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	SPACKLE	01-4040-409.400	12.98
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	SCREWS FOR SHOWER	01-4040-409.400	14.57
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	EYE BOLT	01-4040-409.400	1.90
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	MEAL REIMB	01-4100-410.320	51.47
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	MEAL REIMB	01-4100-410.320	36.00
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	MEAL REIMB	01-4100-410.320	12.00
124467	LOWER PAXTON TOWNSHIP PETTY CASH	12/23/2025	DEC-25	CI SUPPLIES	01-4100-410.331	12.00
Total 124467:						140.92
124468	MICHAEL BUCKS ASSOCIATES LLC	11/01/2025	100625REVISED	SHOULDER PATCHES	01-4100-410.334	372.60
Total 124468:						372.60
124469	MORTON SALT INC	12/29/2025	5403937924	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	3,520.69
124469	MORTON SALT INC	12/30/2025	5403942228	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	19,727.58
124469	MORTON SALT INC	01/02/2026	5403948071	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	7,250.39

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124469	MORTON SALT INC	01/02/2026	5403948219	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	3,493.77
124469	MORTON SALT INC	01/05/2026	5403954260	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	10,910.42
124469	MORTON SALT INC	01/06/2026	5403958705	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	8,758.58
124469	MORTON SALT INC	01/08/2026	5403967417	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	12,504.11
124469	MORTON SALT INC	01/09/2026	5403970733	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	5,335.26
124469	MORTON SALT INC	01/09/2026	5403970882	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	3,325.14
Total 124469:						74,825.94
124470	MOSER ROOFING SOLUTIONS, LLC	12/31/2025	4357	ROOF LEAK REPAIR COMPLETED ON 12/24/25	01-4040-409.400	503.92
Total 124470:						503.92
124471	POLICE APP	01/02/2026	1189	ANNUAL IT SUBSCRIPTION	20-4110-411.542	1,500.00
Total 124471:						1,500.00
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1372	SALTING - FRIENDSHIP COMMUNITY CENTER - 12/26-12/27/25 & 01/01/26	01-4300-432.536	2,400.00
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1373	SALTING - MUNICIPAL CENTER - 12/26-12/27/25 & 01/01/26	01-4300-432.536	1,462.50
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1374	SALTING - LINGLESTOWN PARKING LOT - 12/26-12/27/25 & 01/01/26	01-4300-432.536	800.00
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1370	SALTING - COLONIAL PARK FIRE COMPANY - 12/26-12/27/25 & 01/01/26	20-4110-411.536	875.00
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1371	SALTING - PAXTONIA FIRE COMPANY - 12/26-12/27/25 & 01/01/26	20-4110-411.536	1,500.00
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1375	SALTING - LINGLESTOWN FIRE COMPANY 35 - 12/26-12/27/25 & 01/01/26	20-4110-411.536	900.00
124472	R & F PROPERTY MANAGEMENT LLC	01/02/2026	1376	SALTING - OLD LINGLESTOWN FIRE COMPANY 35 - 12/26-12/27/25 & 01/01/26	20-4110-411.536	1,125.00
Total 124472:						9,062.50
124473	SERVICE SUPPLY CORPORATION	12/19/2025	INV47013	PW - MJEN'S RAINSUIT	01-4300-430.302	31.77
124473	SERVICE SUPPLY CORPORATION	01/08/2026	INV47511	PW - REBAR FOR LIFT REPLACEMENT IN MECHANICS SHOP	01-4300-430.400	17.16
Total 124473:						48.93
124474	TACTICAL WEAR	12/26/2025	27290	GENERAL UNIFORM - MCINTYRE	01-4100-410.326	165.38
124474	TACTICAL WEAR	12/30/2025	27415	UNIFORM ALLOWANCE - RYDER	01-4100-410.326	242.98
124474	TACTICAL WEAR	01/06/2026	27665	UNIFORM ALLOWANCE - SCHERER	01-4100-410.326	106.76

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124474	TACTICAL WEAR	01/09/2026	27705	UNIFORM ALLOWANCE - BECKER	01-4100-410.326	154.17
124474	TACTICAL WEAR	01/08/2026	27706	UNIFORM ALLOWANCE - KIMMEL	01-4100-410.326	29.98
Total 124474:						699.27
124475	THE NOBODY'S CATS FOUNDATION	12/31/2025	LPT122025	PAYMENT FOR VOUCHERS 2025-67-68, 70	01-4100-410.587	120.00
Total 124475:						120.00
124476	THE TIRE MART	01/06/2026	12677	POLICE STOCK	01-4100-410.420	737.70
124476	THE TIRE MART	01/06/2026	12688	UNIT 1323 TIRES	01-4100-410.420	442.62
Total 124476:						1,180.32
124477	TRIANGLE FIRE PROTECTION, INC.	12/31/2025	19958-R	REMOVAL OF DISCONNECTED SMOKE DETECTOR FROM STORAGE CLOSET IN CD	01-4040-409.400	687.50
Total 124477:						687.50
124478	TUCKER ARENSBERG, PC	01/07/2026	706241	TOWNSHIP MATTERS - DECEMBER 2025	01-4020-404.500	15,464.50
124478	TUCKER ARENSBERG, PC	01/07/2026	706242	WILLIAM (STEVE) & CHRISTINA JOHNSON	01-4020-404.500	2,040.75
124478	TUCKER ARENSBERG, PC	01/07/2026	706247	ASSESSMENT APPEAL OF LOWES HOME CENTER	01-4020-404.500	225.00
124478	TUCKER ARENSBERG, PC	01/07/2026	706251	ASSESSMENT APPEAL OF DAYTON HUDSON CORP & TARGET CORP	01-4020-404.500	215.00
124478	TUCKER ARENSBERG, PC	01/07/2026	706241	TOWNSHIP MATTERS - DECEMBER 2025	36-4400-429.500	506.25
124478	TUCKER ARENSBERG, PC	01/07/2026	706241	TOWNSHIP MATTERS - DECEMBER 2025	40-4450-436.500	11.25
Total 124478:						18,462.75
124479	VICTIM/WITNESS ASSISTANCE PROGRAM	01/01/2026	20-1555	ANNUAL PAYMENT FOR SERVICES RENDERED UNDER CONTRACT	01-4100-410.555	15,000.00
Total 124479:						15,000.00
124480	YSM	11/13/2025	8360	PROJECT: KOHL MEMORIAL PARK - 24LPT-02 - MISCELLANEOUS FEES/PROFESSIONAL FEES 10/11/25 - 11/07/25 - CENTENNIAL ACRES PARK 27.5%	15-4501-454.922	488.03
124480	YSM	11/13/2025	8360	PROJECT: KOHL MEMORIAL PARK - 24LPT-02 - MISCELLANEOUS FEES/PROFESSIONAL FEES 10/11/25 - 11/07/25 - KOHL PARK 72.5%	15-4501-454.929	1,286.63
124480	YSM	11/14/2025	8361	PROJECT: THOMAS B. GEORGE PARK - 24LPT-05 - MISCELLANEOUS FEES/PROFESSIONAL FEES 10/11/25 - 11/07/25	15-4501-454.926	1,403.12
124480	YSM	12/15/2025	8390	PROJECT: KOHL MEMORIAL PARK - 24LPT-02 - MISCELLANEOUS FEES/PROFESSIONAL FEES 11/08/25 - 12/05/25 - CENTENNIAL ACRES PARK 27.5%	15-4501-454.922	248.34

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
124480	YSM	12/15/2025	8390	PROJECT: KOHL MEMORIAL PARK - 24LPT-02 - MISCELLANEOUS FEES/PROFESSIONAL FEES 11/08/25 - 12/05/25 - KOHL PARK 72.5%	15-4501-454.929	654.71
124480	YSM	12/15/2025	8391	PROJECT: THOMAS B. GEORGE PARK - 24LPT-05 - MISCELLANEOUS FEES/PROFESSIONAL FEES 11/08/25 - 12/05/25	15-4501-454.926	4,547.64
Total 124480:						8,628.47
12022502	PNC BANK PCARD	11/25/2025	PNC112025-2	Esposito - Colonial Park Fire Company - Rescue 33	20-4110-411.425	43.96
12022502	PNC BANK PCARD	11/25/2025	PNC112025-2	Esposito - Uniform Items	20-4110-411.326	345.99
Total 12022502:						389.95
116202601	10-8 EMERGENCY VEHICLE SERVICE	09/17/2025	INV-42973	COLONIAL PARK FIRE COMPANY - LADDER 33 - PAINT	20-4110-411.425	1,182.60
116202601	10-8 EMERGENCY VEHICLE SERVICE	12/08/2025	INV-43381	COLONIAL PARK FIRE COMPANY - ENGINE 33 RESERVE - DOOR LATCH	20-4110-411.425	657.96
116202601	10-8 EMERGENCY VEHICLE SERVICE	09/15/2025	INV-42964	COLONIAL PARK FIRE COMPANY - ENGINE 33 RESERVE - A/C COOLING	20-4110-411.425	428.79
116202601	10-8 EMERGENCY VEHICLE SERVICE	12/24/2025	INV-43461	PAXTONIA FIRE COMPANY - PFC E34-1 DOOR SWITCH	20-4110-411.425	805.93
116202601	10-8 EMERGENCY VEHICLE SERVICE	12/24/2025	INV-43463	PAXTONIA FIRE COMPANY - PFC 34-1 BRAKE REBUILD	20-4110-411.425	12,933.43
Total 116202601:						16,008.71
116202602	10-8 EMERGENCY VEHICLE SERVICE	01/09/2026	INV-43508	LINGLESTOWN FIRE COMPANY - TOWER 35	20-4110-411.425	762.75
Total 116202602:						762.75
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-4001-407.540	645.14
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-4160-462.542	115.00
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-4100-410.542	57.50
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-4300-430.542	143.75
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-4001-407.540	468.11
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-3001-359.01	-308.50
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	01-3001-359.02	-159.61
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-3001-359.01	-3,003.66
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
				DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-3001-359.02	-1,539.75
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4001-407.540	4,543.41
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4001-407.540	6,055.88
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4100-410.542	322.33
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4160-462.542	26.22
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4300-430.542	2,363.14
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4501-451.542	30.59
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4600-463.542	9.40
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	05-4200-427.542	209.25
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	05-4200-427.542	943.80
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	20-4110-411.542	9.83
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	36-4400-429.530	308.50
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK		

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				DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	36-4400-429.530	3,003.66
116202603	APPALACHIA TECHNOLOGIES, LLC	01/06/2026	24153	DECEMBER 2025 SUPPORT TICKETS PLACED WITH APPALACHIA	40-4450-436.530	159.61
116202603	APPALACHIA TECHNOLOGIES, LLC	01/05/2026	24074	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	40-4450-436.530	1,539.75
Total 116202603:						15,943.35
116202604	APPROVED CODE SERVICES INC	12/23/2025	29199	INSPECTIONS 12/18/25-12/23/25	01-4160-462.518	1,335.00
116202604	APPROVED CODE SERVICES INC	12/24/2025	29323	PLAN REVIEW 12/23/25	01-4160-462.518	1,320.00
Total 116202604:						2,655.00
116202605	APPROVED CODE SERVICES INC	01/02/2026	29343	PLAN REVIEW 12/24/25-01/02/26	01-4160-462.518	2,355.00
116202605	APPROVED CODE SERVICES INC	01/02/2026	29349	INSPECTIONS 12/22/25-12/31/25	01-4160-462.518	725.00
Total 116202605:						3,080.00
116202606	APPROVED CODE SERVICES INC	01/06/2026	29358	INSPECTIONS 12/29/25-01/08/26	01-4160-462.518	1,615.00
116202606	APPROVED CODE SERVICES INC	01/08/2026	29367	PLAN REVIEW 12/29/25-01/08/26	01-4160-462.518	850.00
Total 116202606:						2,465.00
116202607	CAMPBELL DURRANT, P.C.	01/08/2026	84529	FOR PROFESSIONAL SERVICES RENDERED DECEMBER 2025 - SPECIAL LABOR COUNSEL/GENERAL LABOR MATTERS	01-4020-404.502	9,964.61
Total 116202607:						9,964.61
116202608	CLEVELAND BROTHERS EQUIP CO INC	09/26/2025	SERV8100698	LANDFILL - ENGINE REPAIRS ON GRINDER AT THE COMPOST FACILITY	01-4200-426.420	17,492.00
Total 116202608:						17,492.00
116202609	GREAT-WEST TRUST COMPANY, LLC	12/26/2025	455587	PAYMENT OF QUARTERLY FEE FROM 09/22/25-12/21/25	01-4001-406.310	121.87
116202609	GREAT-WEST TRUST COMPANY, LLC	12/26/2025	455587	PAYMENT OF QUARTERLY FEE FROM 09/22/25-12/21/25	05-4200-427.310	18.75
116202609	GREAT-WEST TRUST COMPANY, LLC	12/26/2025	455587	PAYMENT OF QUARTERLY FEE FROM 09/22/25-12/21/25	36-4400-429.310	37.50
116202609	GREAT-WEST TRUST COMPANY, LLC	12/26/2025	455587	PAYMENT OF QUARTERLY FEE FROM 09/22/25-12/21/25	40-4450-436.310	9.38

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Total 116202609:						187.50
116202610	FREIGHTLINER OF HARRISBURG	12/29/2025	143763	PAXTONIA FIRE COMPANY - E34-1 - ENGINE BRAKE CONTROLS	20-4110-411.425	1,668.66
Total 116202610:						1,668.66
116202611	HERBERT, ROWLAND & GRUBIC INC.	11/19/2025	201117	R000184.0609 Lower Paxton Twp. EECBG Application	01-4505-452.442	686.34
116202611	HERBERT, ROWLAND & GRUBIC INC.	12/09/2025	201926	R000184.0613 2025 LPT Paving Project	10-4300-439.940	3,805.87
116202611	HERBERT, ROWLAND & GRUBIC INC.	12/09/2025	201857	R000184.0569 LPT Landfill & Compost Tech. Assistance	15-4300-439.942	1,394.64
116202611	HERBERT, ROWLAND & GRUBIC INC.	12/11/2025	202253	R000184.0579 Union Deposit Corr Improv Ph 2	15-4300-439.942	807.16
116202611	HERBERT, ROWLAND & GRUBIC INC.	12/09/2025	201875	R000184.0589 Fuel Facility Replacement	15-4300-437.910	1,079.73
116202611	HERBERT, ROWLAND & GRUBIC INC.	12/15/2025	202491	R000184.0624 2025 LPT TASA Prince/Houcks	15-4300-439.943	2,713.27
Total 116202611:						10,487.01
116202612	J AND A MAINTENANCE SERVICES, INC	01/01/2026	46537	CONTRACT CLEANING SERVICES FOR MUNICIPAL CENTER - JANUARY 2026	01-4040-409.572	2,857.00
116202612	J AND A MAINTENANCE SERVICES, INC	01/01/2026	46537	CONTRACT CLEANING SERVICES FOR PUBLIC WORKS - JANUARY 2026	01-4300-430.572	597.00
116202612	J AND A MAINTENANCE SERVICES, INC	01/01/2026	46537	CONTRACT CLEANING SERVICES FOR SEWER OPERATIONS - JANUARY 2026	36-4405-429.572	288.80
116202612	J AND A MAINTENANCE SERVICES, INC	01/01/2026	46537	CONTRACT CLEANING SERVICES FOR SEWER OPERATIONS - JANUARY 2026	40-4455-436.572	72.20
Total 116202612:						3,815.00
116202613	LOGICS LLC	01/01/2026	26-IN3057	COMPUTER COSTS: HOSTED MONTHLY LOGICS SOFTWARE MAINTENANCE FEBRUARY 2026	05-4200-427.542	472.69
116202613	LOGICS LLC	01/01/2026	26-IN3057	COMPUTER COSTS: HOSTED MONTHLY LOGICS SOFTWARE MAINTENANCE FEBRUARY 2026	36-4400-429.542	472.70
116202613	LOGICS LLC	01/01/2026	26-IN3057	COMPUTER COSTS: HOSTED MONTHLY LOGICS SOFTWARE MAINTENANCE FEBRUARY 2026	40-4450-436.542	472.70
Total 116202613:						1,418.09
116202614	LOWE'S	01/05/2026	81773	PARKS - CLEANING SUPPLIES FOR RESTROOMS	01-4501-454.450	33.91
116202614	LOWE'S	01/07/2026	86955	PW - BUILDING SUPPLIES	01-4300-430.302	63.78
116202614	LOWE'S	01/07/2026	86955	POLICE - BUILDING SUPPLIES	01-4040-409.400	31.25
116202614	LOWE'S	01/07/2026	87793	PW - SUPPLIES FOR RESIDENTS MAILBOX REPAIRS DAMAGED BY PW VEHICLE - 2090 WEXFORD CT	01-4300-430.302	14.23
116202614	LOWE'S	01/09/2026	92264	PW - CONCRETE FOR LIFTS	01-4300-430.400	613.20
116202614	LOWE'S	01/09/2026	93068	PARKS - SUPPLIES FOR REPAIRS OF HAPPY TAILS SIGN AT DOG PARK	01-4501-454.450	326.14
116202614	LOWE'S	01/12/2026	70649	PARKS - UNDERCOATING FOR TRASH CANS AT THE PARKS	01-4501-454.450	30.32

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Total 116202614:						1,112.83
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-3001-359.01	-1,081.84
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-3001-359.02	-777.37
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.242	12,692.06
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.242	465.00
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.242	3.15
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.270	13,367.90
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	05-4810-487.242	152.92
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	20-4810-487.242	435.00
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	36-4400-429.530	1,081.84
116202615	MERITAIN HEALTH	12/31/2025	DECEMBER 2025	DECEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	40-4450-436.530	777.37
Total 116202615:						27,116.03
116202616	MOTOROLA SOLUTIONS, INC	12/31/2024	8282049181	REMOTE DEPLOY	01-4100-410.542	4,000.00
116202616	MOTOROLA SOLUTIONS, INC	11/28/2025	1187161878	IN CAR CAMERA SYSTEM	01-4100-410.542	67,127.43
Total 116202616:						71,127.43
116202617	NEW ENTERPRISE STONE & LIME CO., INC.	01/07/2026	8743114	CINDERS FOR WINTER MAINTENANCE ON ROADS	10-4300-432.354	1,439.30
Total 116202617:						1,439.30
116202618	PA CHIEFS OF POLICE ASSOCIATION	12/07/2025	22600	PA CHIEFS MEMBERSHIP FOR 2026	01-4100-410.324	150.00
Total 116202618:						150.00
116202619	PECK'S GRAPHICS	12/17/2025	64115	RECOGNITION PLAQUE FOR J. WETZEL	01-4001-406.300	105.50
Total 116202619:						105.50
116202620	Penn Waste, Inc	12/31/2025	0008271568	DECEMBER 2025 WASTE & RECYCLE REMOVAL - 16,774 UNITS @ $39.17/MONTH	05-4200-427.650	657,037.58

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Total 116202620:						657,037.58
116202621	SELECTIVE INSURANCE	01/02/2026	1ST QTR 2026	ACCOUNT #: 489-724-668 10/01/26-09/30/26 2ND QTRLY PREMIUM INSTALLMENT	01-4820-486.730	13,239.10
116202621	SELECTIVE INSURANCE	01/02/2026	1ST QTR 2026	ACCOUNT #: 489-724-668 10/01/26-09/30/26 2ND QTRLY PREMIUM INSTALLMENT	05-4820-486.730	143.34
116202621	SELECTIVE INSURANCE	01/02/2026	1ST QTR 2026	ACCOUNT #: 489-724-668 10/01/26-09/30/26 2ND QTRLY PREMIUM INSTALLMENT	20-4820-486.730	23.45
116202621	SELECTIVE INSURANCE	01/02/2026	1ST QTR 2026	ACCOUNT #: 489-724-668 10/01/26-09/30/26 2ND QTRLY PREMIUM INSTALLMENT	36-4400-486.730	1,834.69
116202621	SELECTIVE INSURANCE	01/02/2026	1ST QTR 2026	ACCOUNT #: 489-724-668 10/01/26-09/30/26 2ND QTRLY PREMIUM INSTALLMENT	40-4450-486.730	1,823.42
Total 116202621:						17,064.00
116202622	SERVICE TIRE TRUCK CENTERS INC	01/09/2026	26-1093319-002	COLONIAL PARK FIRE COMPANY - RESCUE 33 - TIRES	20-4110-411.425	1,879.61
Total 116202622:						1,879.61
116202623	Signal Service, Inc.	12/30/2025	062417	UNION DEPOSIT & I-83 RAMPS - LIGHT IS MALFUNCTIONING	01-4300-433.574	615.00
116202623	Signal Service, Inc.	12/30/2025	062424	COLONIAL & VALLEY / WINFIELD - PA 1 DUE 12/18	01-4300-433.574	535.00
116202623	Signal Service, Inc.	12/30/2025	062425	COLONIAL & KING GEORGE - PA 1 DUE 12/18	01-4300-433.574	405.00
116202623	Signal Service, Inc.	12/30/2025	062429	UNION DEPOSIT & I-83 RAMPS - RHYTHM SERVICES	01-4300-433.574	840.00
116202623	Signal Service, Inc.	12/30/2025	062431	RT 22 & BLUE RIBBON - THE TURN LANE SIGNAL IS NOT WORKING	01-4300-433.574	1,152.50
116202623	Signal Service, Inc.	12/30/2025	062432	RT 22 & BLUE RIBBON - BOTH SIDE STREETS WERE STAYING RED ON SAT AT 6PM	01-4300-433.574	1,980.00
116202623	Signal Service, Inc.	12/31/2025	062442	RT 22 & COLONIAL - ON FLASH	01-4300-433.574	244.50
116202623	Signal Service, Inc.	12/31/2025	062451	UNION DEPOSIT & BRIARSDALE - LEFT TURN ARROW OFF OF UNION DEPOSIT ONTO BRIARSDALE IS MISSING THE GREEN ARROW & BACKING TRAFFIC UP TO THE OVERPASS ON 83	01-4300-433.574	928.75
116202623	Signal Service, Inc.	12/31/2025	062466	OLD JONESTOWN & S MOUNTAIN / AMP - TRAFFIC SIGNAL IS ON FLASH	01-4300-433.574	780.00
116202623	Signal Service, Inc.	12/31/2025	062489	DEVONSHIRE HEIGHTS & NYES - REPLACE DAMAGED CABINET WITH NEW CABINET	01-4300-433.574	51,717.80
116202623	Signal Service, Inc.	12/31/2025	062509	UNION DEPOSIT & BRIARSDALE - NOT CYCLING LEFT TURN EB	01-4300-433.574	5,185.00
Total 116202623:						64,383.55
116202624	Signal Service, Inc.	01/09/2026	062519	COLONIAL & KING GEORGE - PA 1	01-4300-433.574	210.00
116202624	Signal Service, Inc.	01/09/2026	062520	COLONIAL & VALLEY / WINFIELD - PA 1	01-4300-433.574	226.00
116202624	Signal Service, Inc.	01/09/2026	062523	RT 22 & COLONIAL COMMONS - GREEN OUT WB ON RT 22	01-4300-433.574	380.00
116202624	Signal Service, Inc.	01/09/2026	062529	OLD JONESTOWN & S MOUNTAIN / AMP - LIGHT IS BLINKING RED IN ONE DIRECTION & YELLOW IN THE OTHER	01-4300-433.574	3,360.25

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Total 116202624:						4,176.25
116202625	TALLEY PETROLEUM ENTERPRISES, INC	12/23/2025	56984582	UNLEADED FUEL	01-4300-430.600	8,017.20
116202625	TALLEY PETROLEUM ENTERPRISES, INC	12/23/2025	56984581	DIESEL FUEL	01-4300-430.600	9,788.40
Total 116202625:						17,805.60
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-4810-487.250	1,365.67
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-4810-487.272	1,564.24
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-4810-487.250	280.43
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-4810-487.272	318.05
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-3001-359.01	-378.16
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-3001-359.02	-220.32
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	01-4100-410.336	30.60
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	05-4810-487.250	14.39
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	05-4810-487.272	16.65
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	20-4810-487.250	81.87
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	20-4810-487.272	95.35
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	36-4400-429.530	378.16
116202626	THE LINCOLN NATIONAL LIFE INSURANCE	01/09/2026	4926907132	FEBRUARY 2026 LIFE INSURANCE, AD&D, AND LONG-TERM DISABILITY INSURANCE	40-4450-436.530	220.32
Total 116202626:						3,767.25
116202627	WEX BANK	12/23/2025	109401687	GAS CARD PAYMENT - POLICE DEPT - DECEMBER 2025	01-4100-410.600	113.21
Total 116202627:						113.21
116202628	VEOLIA WATER PENNSYLVANIA	12/23/2025	DECEMBER 2025	WATER BILLS FOR THE TOWNSHIP - 5000 COMMONS DR (94.9%) - ACCT # 00209771720000, (12/2025) 11/24/25-12/23/25	01-4505-452.690	1,772.56
116202628	VEOLIA WATER PENNSYLVANIA	12/23/2025	DECEMBER 2025	WATER BILLS FOR THE TOWNSHIP - 5000 COMMONS DR (2.6%) - ACCT # 00209771720000, (12/2025) 11/24/25-12/23/25	01-4505-452.692	48.56
116202628	VEOLIA WATER PENNSYLVANIA	12/23/2025	DECEMBER 2025	WATER BILLS FOR THE TOWNSHIP - 5000 COMMONS DR (2.5%) - ACCT # 00209771720000, (12/2025) 11/24/25-12/23/25	01-4505-452.692	46.70
116202628	VEOLIA WATER PENNSYLVANIA	12/26/2025	DEC-25	WATER BILLS FOR THE TOWNSHIP - 809 PUBLIC HYDRANTS - ACCT # 00200154920000, (12/2025) 11/24/25-12/26/25	20-4110-411.634	30,010.08

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Total 116202628:						31,877.90
116202629	MASTERS TELECOM, LLC	01/15/2026	73810	JANUARY 2026 - MONTHLY FEES FOR VIRTUAL MAILBOXES: 1 FOR BOS	01-4001-406.670	3.23
116202629	MASTERS TELECOM, LLC	01/15/2026	73810	JANUARY 2026 - MONTHLY FEES FOR VIRTUAL MAILBOXES: 1 FOR PW	01-4300-430.670	3.23
116202629	MASTERS TELECOM, LLC	01/15/2026	73810	JANUARY 2026 - MONTHLY FEES FOR VIRTUAL MAILBOXES: 40 FOR POLICE	01-4100-410.670	130.02
Total 116202629:						136.48
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	01-4810-487.240	374,977.91
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	01-4100-410.336	3,725.31
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	01-3001-359.01	-44,807.82
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	01-3001-359.02	-22,576.31
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	05-4810-487.240	2,903.76
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	20-4810-487.240	26,687.49
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	36-4400-429.530	5,166.29
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	36-4405-429.530	39,641.53
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	40-4450-436.530	3,306.81
116202630	PA MUNICIPAL HEALTH INS COOPERATIVE	01/09/2026	242055-0	FEBRUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	40-4455-436.530	19,269.50
Total 116202630:						408,294.47
Grand Totals:						1,639,436.29

Report Criteria:

Report type: GL detail
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