



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.

A handwritten signature in black ink that reads "Tyler M. Haubert".

Tyler M Haubert, EIT
Engineering Technician II

Enclosures: Application for Payment No. 1
Certified Payroll

TMH
000184.0613
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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. <u> </u> X \$ 61,175.45 Work Remaining	\$ -			
b. <u>150%</u> 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

By:



Title: Project Manager

Date: 01/13/2026

Approved by Owner

By:

Title:

Title:

Date:

Approved by Funding Agency

By:

By:

Title:

Title:

Date:

Date:

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.:	R000184.0613
Engineer's Project No.:	
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
Bid Item No.		Contract Information				Work Completed				Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		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)) (\$)				
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%	
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,

Progress Estimate - Unit Price Work

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