



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 Jaroslowski, LPT  
Eric Morgan, LPT  
Shellie Smith, LPT  
Raj Moola, HRG  
Jason Hinz, HRG  
Don Nelson, NESL

**Contractor's Application for Payment**

<b>Owner:</b> <u>Lower Paxton Township</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Herbert, Rowland &amp; Grubic, Inc.</u>	<b>Engineer's Project No.:</b> <u>R00184.0613</u>
<b>Contractor:</b> <u>New Enterprise Stone &amp; Lime Co., Inc.</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>2025 Lower Paxton Township Paving Project</u>	
<b>Contract:</b> <u>2025 Lower Paxton Township Paving Project</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>11/26/2025</u>
<b>Application Period:</b> <b>From</b> <u>9/16/2025</u> <b>to</b> <u>10/21/2025</u>	

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.

<b>Contractor:</b> <u>New Enterprise Stone &amp; Lime Co., Inc.</u>		
<b>Signature:</b> 	<u>Don Nelson, PM</u>	<b>Date:</b> <u>01/12/2026</u>

<b>Recommended by Engineer</b>  <b>By:</b>  <b>Title:</b> <u>Project Manager</u> <b>Date:</b> <u>01/13/2026</u>	<b>Approved by Owner</b>  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____
<b>Approved by Funding Agency</b>  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

<div>Owner: Lower Paxton Township</div> <div>Engineer: Herbert, Rowland &amp; Grubic, Inc.</div> <div>Contractor: New Enterprise Stone &amp; Lime Co., Inc.</div> <div>Project: 2025 Lower Paxton Township Paving Project</div> <div>Contract: 2025 Lower Paxton Township Paving Project</div>										<div>Owner's Project No.:</div> <div>Engineer's Project No.:</div> <div>Contractor's Project No.:</div>							
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				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) (\$)				
		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%	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%	-				

Progress Estimate - Unit Price Work

Contractor's Application for Payment

<div>Owner: Lower Paxton Township</div> <div>Engineer: Herbert, Rowland &amp; Grubic, Inc.</div> <div>Contractor: New Enterprise Stone &amp; Lime Co., Inc.</div> <div>Project: 2025 Lower Paxton Township Paving Project</div> <div>Contract: 2025 Lower Paxton Township Paving Project</div>										<div>Owner's Project No.:</div> <div>Engineer's Project No.:</div> <div>Contractor's Project No.:</div>			
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				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) (\$)
		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)) (\$)				
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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Progress Estimate - Unit Price Work

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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