



Landscape Architects

January 20, 2026

Rachelle Scott, Director
Lower Paxton Township Parks & Recreation
425 Prince Street
Harrisburg, PA 17109

RE: Centennial Acres Park & Kohl Memorial Park – Court Improvements
Application and Certification for Payment #6

Dear Rachelle:

SLC Excavating, LLC has submitted its sixth Application for Payment for the Centennial Acres Park & Kohl Memorial Park – Court Improvements project. This Application for Payment includes chain link fence installation, topsoil placement, and lawn seeding which I viewed as complete on my December 22, 2025 site visit. I agree with the percentage stipulated on the Application for Payment and recommend payment of \$20,226.05.

If you have any questions or concerns, please contact me at (717) 812-9959.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ann E. Yost', is written over a light blue horizontal line.

Ann E. Yost, RLA
Landscape Architect

Attachments

Copy: Blake Murphy, SLC Excavating, LLC

REQUEST FOR PAYMENT

From: SLC Excavating LLC
2 South Church Street
Quarryville, PA 17566

To: Lower Paxton Township
425 Prince St
Harrisburg, PA 17109

Invoice: 1556
Draw: 6
Invoice date: 1/15/2026
Period ending date: 1/31/2026

Contract For:

Request for payment:

Original contract amount
Approved changes
Revised contract amount

\$573,457.00
\$0.00

Project: 25-S-026
Centennial & Kohl Mem Park

Contract completed to date

\$573,457.00

Add-ons to date
Taxes to date

\$0.00
\$0.00

Contract date:

Less retainage

\$49,426.02

Architect:

Total completed less retainage

\$444,834.12

Scope:

Less previous requests

\$20,226.05

Current request for payment

\$22,473.40

Current billing

Current additional charges

\$0.00

Current tax

\$0.00

Less current retainage

\$2,247.35

Current amount due

\$20,226.05

Remaining contract to bill

\$128,622.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date , as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and Lower Paxton Township , relating to the above referenced project . I also certify that the contractor has paid all amounts previously billed and paid by the owner .

CONTRACTOR: By: [Signature] Date: 1/17/26 SLC Excavating LLC

State Of Penna County Of Lancaster
Subscribed and sworn to before me this 19th day of January, 2026

Notary Public: [Signature]
My commission expires: July 28, 2026

Commonwealth of Pennsylvania - Notary Seal
Megan Rutt, Notary Public
Lancaster County
My commission expires July 28, 2026
Commission number 1284325
Member, Pennsylvania Association of Notaries

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents , based on on-site observations and the data comprising the above application , the architect certifies to the owner that to the best of the architect 's knowledge, information and belief , the work has progressed as indicated , the quality of the work is in accordance with the contract documents , and the contractor is entitled to payment of the

AMOUNT CERTIFIED \$ 20,226.05

ARCHITECT

By: [Signature]

Date: 1/20/2026
This Certificate is not negotiable . The AMOUNT CERTIFIED is payable only to the contractor named herein . Issuance, payment and acceptance of payment are without prejudice to any rights of the owner or contractor under this contract .

REQUEST FOR PAYMENT DETAIL

Project: 25-S-026 / Centennial & Kohl Mem Park

Invoice: 1556

Draw: 6

Period Ending Date : 1/31/2026

Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
01-0001	Mobilization/Demobilization	7,188.00	6,289.50			6,289.50	87.50	898.50	628.95
01-0002	Bond & Insurance	3,353.00	3,353.00			3,353.00	100.00		335.30
01-0003	E&S Control Measures	5,048.00	3,500.00			3,500.00	69.33	1,548.00	350.00
01-0004	Site Preparation	6,939.00	6,939.00			6,939.00	100.00		693.90
01-0005	Topsoil Stripping & Replacement	8,011.00	7,500.00			7,500.00	93.62	511.00	750.00
01-0006	Site Grading	18,458.00	18,458.00			18,458.00	100.00		1,845.80
01-0007	B-ball Court Pavement Overlay	33,408.00	33,408.00			33,408.00	100.00		3,340.80
01-0008	B-ball Court Color Ct & Lines	13,200.00						13,200.00	
01-0009	Basketball Court Fencing	12,432.00	12,432.00			12,432.00	100.00		1,243.20
01-0010	B-ball Ct Posts, Bckbrds & Net	17,714.00	16,213.74			16,213.74	91.53	1,500.26	1,621.37
01-0011	Bituminous Trail Pavement	7,000.00	7,000.00			7,000.00	100.00		700.00
01-0012	Bituminous Ct Pvermnt Seatwall	2,110.00	2,110.00			2,110.00	100.00		211.00
01-0013	Concrete Seatwall	6,908.00	6,908.00			6,908.00	100.00		690.80
01-0014	Underdrain	4,370.00	4,370.00			4,370.00	100.00		437.00
01-0015	Inline Drain	4,284.00	4,284.00			4,284.00	100.00		428.40
01-0016	Lawn Seeding & Restoration	7,515.00		5,260.00		5,260.00	69.99	2,255.00	526.00
02-0001	Mobilization/Demobilization	9,849.00	8,849.00			8,849.00	89.85	1,000.00	884.90
02-0002	Bond & Insurance	7,579.00	7,579.00			7,579.00	100.00		757.90
02-0003	E&S Control Measures	3,015.00	2,000.00			2,000.00	66.33	1,015.00	200.00
02-0004	Site Preparations	19,376.00	19,376.00			19,376.00	100.00		1,937.60
02-0005	Topsoil Stripping & Replacement	10,330.00	9,330.00	1,000.00		10,330.00	100.00		1,033.00
02-0006	Site Grading	19,493.00	19,492.50			19,492.50	100.00	0.50	1,949.25
02-0007	Tennis Court Pavement Overlay	38,644.60	38,644.60			38,644.60	100.00		3,864.46
02-0008	Tennis Ct Color Coat & Lines	31,372.00						31,372.00	
02-0009	Existing Fence Prep & Paint	3,762.00	3,762.00			3,762.00	100.00		376.20
02-0010	Tennis Cts - CL Fence 10' High	31,960.00	31,960.00			31,960.00	100.00		3,196.00
02-0011	Tennis Cts - CL Fence Gts 10'	1,672.00	1,672.00			1,672.00	100.00		167.20
02-0012	Tennis Cts Posts & Nets	6,550.00	6,550.00			6,550.00	100.00		655.00
02-0013	Handball Ct Pavement Overlay	6,697.50	6,697.50			6,697.50	100.00		669.75
02-0014	Handball Ct Add. Pavement	5,320.00	5,320.00			5,320.00	100.00		532.00
02-0015	Handball Ct Wall Prep & Paint	11,000.00	7,620.00			7,620.00	69.27	3,380.00	762.00
02-0016	Handball Ct Color Coat & Lines	7,502.00						7,502.00	
02-0017	Handball Ct Fence Fabric 3'	2,904.00	2,904.00			2,904.00	100.00		290.40

REQUEST FOR PAYMENT DETAIL

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Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
02-0018	Handball Ct Chain Lk Fence 8'	11,880.00	11,880.00			11,880.00	100.00		1,188.00
02-0019	Handball Ct Fence Gate 8'	847.00	847.00			847.00	100.00		84.70
02-0020	Basketball Ct Pavement Overlay	26,619.00	26,619.00			26,619.00	100.00		2,661.90
02-0021	Basketball Ct Add. Pavement	4,640.00	4,640.00			4,640.00	100.00		464.00
02-0022	B-ball Ct Color Coat & Lines	11,154.00						11,154.00	
02-0023	B-ball Ct Fence 10'	8,934.75	4,467.00	4,467.75		8,934.75	100.00		893.48
02-0024	B-ball Ct Fence 6'	12,760.00	6,380.00	6,380.00		12,760.00	100.00		1,276.00
02-0025	B-ball Ct Fence Gate 6'	803.00	803.00			803.00	100.00		80.30
02-0026	B-ball Ct Posts, Backbord & Nets	35,644.00	31,783.40			31,783.40	89.17	3,860.60	3,178.34
02-0027	Bituminous Trail Pavement	23,014.50	23,014.50			23,014.50	100.00		2,301.45
02-0028	Concrete Pavement	2,990.00	2,990.00			2,990.00	100.00		299.00
02-0029	Concrete Seatwall	8,179.00	8,179.00			8,179.00	100.00		817.90
02-0030	Retaining Wall System	28,736.00	28,736.00			28,736.00	100.00		2,873.60
02-0031	Inlet Riser	932.00	932.00			932.00	100.00		93.20
02-0032	Underdrain	3,930.00	3,930.00			3,930.00	100.00		393.00
02-0033	Inline Drain	2,856.00	2,856.00			2,856.00	100.00		285.60
02-0034	Benches	9,208.00	9,208.00			9,208.00	100.00		920.80
02-0035	Lawn Seeding & Restoration	5,365.65		5,365.65		5,365.65	100.00		536.57

Totals	573,457.00	471,786.74	22,473.40		494,260.14	86.19	79,196.86	49,426.02
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