



Landscape Architects

December 22, 2025

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 #5

Dear Rachelle:

SLC Excavating, LLC has submitted its fifth Application for Payment for the Centennial Acres Park & Kohl Memorial Park – Court Improvements project. I visited the sites on December 22, 2025, to view work complete. I agree with the percentage stipulated on the Application for Payment and recommend payment of \$41,223.30.

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

Sincerely,

A handwritten signature in blue ink that reads "Ann E. Yost".

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

Contract For:

Request for payment:

Original contract amount \$573,457.00

Approved changes \$0.00

Revised contract amount \$573,457.00

Contract completed to date

Add-ons to date \$0.00

Taxes to date \$0.00

Less retainage \$47,178.67

Total completed less retainage \$424,608.07

Less previous requests \$383,384.77

Current request for payment \$41,223.30

Current billing

Current additional charges \$0.00

Current tax \$0.00

Less current retainage \$4,580.37

Current amount due \$41,223.30

Remaining contract to bill \$148,848.93

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

Contract date:
 Architect:

Scope:
 State Of Penn County Of Lancaster

\$45,803.67

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner			
Total approved this month			
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 thereto) 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: Megan Rutt

Date: 12/14/25

SLC Excavating LLC

My commission expires :

Member Pennsylvania Association of Notaries
 Commonwealth of Pennsylvania - Notary Seal
 Megan Rutt, Notary Public
 Lancaster County
 Commission number 1284325

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 \$ 41,223.30

ARCHITECT

By: E. Christopher

Date:

12/22/25
 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: 1532

Draw: 16

Period Ending Date : 12/31/2025 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		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		750.00	
01-0006	Site Grading	18,458.00	18,458.00		18,458.00	100.00		1,845.00	
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							
01-0009	Basketball Court Fencing	12,432.00	8,000.00	4,432.00	12,432.00	100.00		1,243.20	
01-0010	B-ball Ct Posts, Backords & Net	17,774.00	16,213.74		16,213.74	91.53		1,621.37	
01-0011	Biluminous Trail Pavement	7,000.00			7,000.00	100.00		700.00	
01-0012	Bituminous Ct Pavement Seawall	2,110.00			2,110.00	100.00		211.00	
01-0013	Concrete Seawall	6,908.00	6,908.00		6,908.00	100.00		690.80	
01-0014	Underdrain	4,370.00			4,370.00	100.00		437.00	
01-0015	Inline Drain	4,284.00			4,284.00	100.00		428.40	
01-0016	Lawn Seeding & Restoration	7,515.00						7,515.00	
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	100.00		1,937.60	
02-0005	Topsoil Stripping & Replacement	10,330.00	9,330.00		9,330.00	90.32	1,000.00	933.00	
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	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	2,000.00	1,762.00	3,762.00	100.00		376.20	
02-0010	Tennis Ct - CL Fence 10' High	31,960.00	15,980.00	15,980.00	31,960.00	100.00		3,196.00	
02-0011	Tennis Ct - CL Fence 6'10"	1,672.00			1,672.00	100.00		167.20	
02-0012	Tennis Ct Posts & Nets	6,550.00			6,550.00	100.00		655.00	
02-0013	Handball Ct Pavement Overlay	6,697.50			6,697.50	100.00		669.75	
02-0014	Handball Ct Add. Pavement	5,320.00			5,320.00	100.00		532.00	
02-0015	Handball Ct Wall Prep & Paint	11,000.00	3,000.00	4,620.00	7,620.00	69.27	3,380.00	762.00	
02-0016	Handball Ct Color Coat & Lines	7,502.00			7,502.00	100.00			
02-0017	Handball Ct Fence Fabric 3'	2,904.00			2,904.00	100.00		290.40	

REQUEST FOR PAYMENT DETAIL

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Draw: 16

Period Ending Date : 12/31/2025 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	5,940.00	5,940.00		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		4,467.00	50.00	4,467.75	446.70
02-0024	B-ball Ct Fence 6'	12,760.00		6,380.00		6,380.00	50.00	6,380.00	638.00
02-0025	B-ball Ct Fence Gate 6'	803.00		803.00		803.00	100.00		80.30
02-0026	B-ball Ct Posts, Backbd & Nets	35,644.00		31,783.40		31,783.40	89.17	3,880.60	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		2,364.33		9,208.00	100.00		920.80
02-0035	Lawn Seeding & Restoration	5,365.65		6,843.67				5,365.65	
Totals		573,457.00	425,983.07	45,803.67		471,786.74	82.27	101,670.26	47,178.67

