

RESOLUTION NO. 2026-106
PAYMENT CERTIFICATE #2 AND STATE AID CHANGE ORDER #1 FOR 2024 NJDOT LOCAL FREIGHT IMPACT FUND IMPROVEMENTS TO RAILROAD AVENUE TO EARLE ASPHALT COMPANY

WHEREAS, the Township Council authorized Remington & Vernick Engineers. to prepare plans, specifications and obtain bids for the 2024 NJDOT Local Freight Impact Improvement Funds to Railroad Avenue and

WHEREAS, the Deputy Township Clerk received the bids on August 14, 2025, at 10:00 a.m.; and

WHEREAS, the Contract was awarded to Earle Asphalt Company; and

WHEREAS, the Township Engineer has recommended Payment Certificate #2 in the amount of \$7,898.19 and State Aid Change Order #1, a decrease of \$23,648.74 (See Schedule A); and

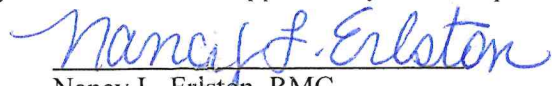
WHEREAS, the Council of the Township of Florence accepts the recommendation of the Township Engineer, Mark Lodato PE of Remington & Vernick Engineers.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Certificate #2 and State Aid Change Order #1 for 2024 NJDOT LFIF Improvements to Railroad Avenue is hereby approved as recommended.

*****	*****	*****
Certification of Funds by CFO:		
Account #	Amount	
General Capital		
Ordinance No. 2023-18	\$ 7,898.19	Payment #2
2024 Local Freight Impact Fund	\$ (23,648.74)	Change Order #1

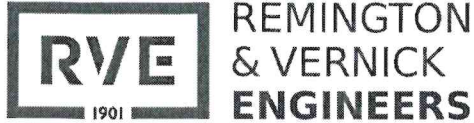

 Michelle Chiemiego
 Chief Financial Officer

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their May 20, 2026 meeting.


 Nancy L. Erlston, RMC
 Township Clerk

Note: This Resolution authorizes payment and a change order for the Improvements to Railroad Avenue.

RESOLUTION 2026-106
"SCHEDULE A"



RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

May 6, 2026

Mr. Thomas A. Sahol, Township Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

**Re: Township of Florence
FY' 2024 NJDOT LFIF Improvements to Railroad Avenue
Payment Certificate #2
RVE #0315 T 012**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #2, for the above referenced project, in the amount of \$7,898.19, from Earle Asphalt Company. Our office has reviewed the contractor's invoice and finds all work to be complete.

Therefore, we respectfully recommend payment to the Contractor, as per the attached Certificate.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

A handwritten signature in cursive script that reads "Mark Lodato".

Mark Lodato, P.E.
Project Manager / Engineer

ML/kn

Enclosure

cc: Michelle Chiemiego, CFO
Nancy L. Erlston, Clerk
Ted Lovenduski, Zoning Officer
Earle Asphalt Company
Lou Rodia, RVE



PROJECT NAME:
 FY 2024 NJDOT LRFV IMPROVEMENTS TO RAILROAD AVENUE
 PROJECT NUMBER:
 0315 T 012
 CLIENT:
 TOWNSHIP OF FLORENCE

CERTIFICATE #2

EARLE ASPHALT COMPANY
 1800 ROUTE 34, BUILDING 2, SUITE 205
 WALL, NEW JERSEY 07719

[Signature]
 Digitally signed by William Mendi
 DN: cn=US, email=wmendi@earleco.com,
 c=US, o=Earle Company
 Reason: I am approving this document
 Date: 2024.05.16 15:47:30-0400

5/6/26
 DATE

#	DESCRIPTION	PLAN QTY	IF & WHERE DIRECTED	BID QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2	AMOUNT PAYABLE CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	BREAKAWAY BARRICADE	2	3	5	LN	\$0.01	\$0.05	0	\$0.00	5	\$0.05	100.00%	\$0.00
2	DRUM	4	16	20	LN	\$0.01	\$0.20	0	\$0.00	20	\$0.20	100.00%	\$0.00
3	TRAFFIC CONE, IF & WHERE DIRECTED	0	30	30	LN	\$0.01	\$0.30	0	\$0.00	0	\$0.00	0.00%	\$0.30
4	CONSTRUCTION SIGNS	146.5	33.5	180	SF	\$0.01	\$1.80	0	\$0.00	50	\$0.50	27.78%	\$1.30
5	TRAFFIC DIRECTOR, FLAGGER	0	80	80	HOUR	\$90.08	\$7,206.40	22	\$1,981.76	80	\$7,206.40	100.00%	\$0.00
6	FUEL PRICE ADJUSTMENT	1	0	1	DOLL.	\$1,500.00	\$1,500.00	0	\$0.00	-1	(\$113.06)	-7.54%	\$1,613.06
7	ASPHALT PRICE ADJUSTMENT	1	0	1	DOLL.	\$1,700.00	\$1,700.00	0	\$0.00	-1	(\$767.90)	-45.17%	\$2,467.90
8	HMA MILLING, 3" OR LESS	4975	250	5225	SY	\$6.88	\$35,948.00	0	\$0.00	4730	\$32,542.40	90.53%	\$3,405.60
9	TACK COAT	750	50	800	GAL.	\$0.01	\$8.00	0	\$0.00	473	\$4.73	59.13%	\$3.27
10	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	610	50	660	TON	\$157.00	\$103,620.00	0	\$0.00	657.6	\$103,243.20	99.64%	\$376.80
11	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	0	1800	1800	SY	\$7.00	\$12,600.00	0	\$0.00	0	\$0.00	0.00%	\$12,600.00
12	RESET MANHOLE, USING EXISTING CASTING	5	1	6	LN	\$50.00	\$300.00	4	\$200.00	4	\$200.00	66.67%	\$100.00
13	RECONSTRUCTED INLET, TYPE 'A', USING NEW CASTING	0	1	1	LN	\$2,300.00	\$2,300.00	0	\$0.00	0	\$0.00	0.00%	\$2,300.00
14	SET INLET TYPE E, CASTING	0	1	1	LN	\$2,551.54	\$2,551.54	0	\$0.00	1	\$2,551.54	100.00%	\$0.00
15	CONCRETE SIDEWALK, 4" THICK	6	14	20	SY	\$150.00	\$3,000.00	0	\$0.00	6	\$900.00	30.00%	\$2,100.00
16	HOT MIX ASPHALT DRIVEWAY, 4" THICK	88	7	95	SY	\$40.00	\$3,800.00	0	\$0.00	88	\$3,520.00	92.63%	\$280.00
17	MONOLITHIC CONCRETE CURB & GUTTER	575	45	620	LF	\$75.00	\$46,500.00	0	\$0.00	620	\$46,500.00	100.00%	\$0.00
18	NO ITEM												
19	9"x18" CONCRETE VERTICAL CURB	19	11	30	LF	\$75.00	\$2,250.00	0	\$0.00	30	\$2,250.00	100.00%	\$0.00

20	TRAFFIC STRIPES, 4"	5936	624	6560	L,F	\$0.60	\$3,936.00	6386	\$3,831.60	6386	\$3,831.60	97.35%	\$104.40
21	TRAFFIC MARKINGS, LINES, 6"	75	0	75	LF	\$4.00	\$300.00	75	\$300.00	75	\$300.00	100.00%	\$0.00
22	TRAFFIC MARKINGS, LINES, 24"	105	15	120	L,F	\$15.00	\$1,800.00	116	\$1,740.00	116	\$1,740.00	96.67%	\$60.00
23	CURB PIECE	0	1	1	UN	\$400.00	\$400.00	0	\$0.00	0	\$0.00	0.00%	\$400.00
24	BICYCLE SAFE GRATE	0	1	1	UN	\$450.00	\$450.00	0	\$0.00	0	\$0.00	0.00%	\$450.00
25	NO ITEM												
26	RESET WATER VALVE BOX	2	1	3	UN	\$0.01	\$0.03	0	\$0.00	2	\$0.02	66.67%	\$0.01
27	RESET GAS VALVE BOX	0	1	1	UN	\$0.01	\$0.01	1	\$0.01	1	\$0.01	100.00%	\$0.00
28	RAILROAD FLAGMAN, IF & WHERE DIRECTED	0	80	80	HOUR	\$90.08	\$7,206.40	0	\$0.00	0	\$0.00	0.00%	\$7,206.40
29	BORROW TOPSOIL	118	22	140	CY	\$0.01	\$1.40	0	\$0.00	50	\$0.50	35.71%	\$0.90
30	TOPSOIL SPREADING, 4" THICK	1050	50	1100	SY	\$0.01	\$11.00	0	\$0.00	300	\$3.00	27.27%	\$8.00
31	FERTILIZING & SEEDING, TYPE A-3	1050	50	1100	SY	\$0.01	\$11.00	300	\$3.00	300	\$3.00	27.27%	\$8.00
32	STRAW MULCHING	1050	50	1100	SY	\$0.01	\$11.00	300	\$3.00	300	\$3.00	27.27%	\$8.00

\$237,413.13

\$33,493.94

CHANGE ORDERS

No.	Description	Amount	Percent
1			
2			
3			
4			
5			

TOTAL: \$0.00 0.00%

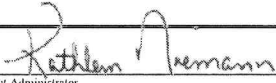


PAYMENTS CERTIFIED TO DATE (AMOUNT)

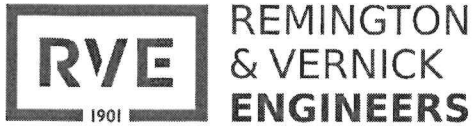
1	\$191,942.62	6	
2		7	
3		8	
4		9	
5		10	

TOTAL: \$191,942.62

CONTRACT INFORMATION

Original Contract Amount:	\$237,413.13	TOTAL AMOUNT COMPLETED TO DATE	\$203,919.19
Contract Change (Amount):	\$0.00	LESS RETAINED 2%	\$4,078.38
Contract Change(Percent):	0.00%	SUBTOTAL	\$199,840.81
Amended Contract Amount:	\$ 237,413.13	LESS AMOUNT PREVIOUSLY CERTIFIED	\$191,942.62
Date notice to Proceed Issued: Original Calendar Day Completion Time: Approved Calendar Day Extension: Contract Completion Date:		AMOUNT DUE THIS CERTIFICATE <u>\$7,898.19</u>	

	5/6/26
Contract Administrator	Date
	5/6/26
Inspector	Date
	5/6/26
Municipal Engineer	Date



RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

May 6, 2026

Mr. Thomas A. Sahol, Township Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

**Re: Township of Florence
FY' 2024 NJDOT Local Freight Impact Fund Improvements to Railroad Avenue
State Aid Change Order #1 Final
RVE #0315 T 012**

Dear Mr. Sahol:

Enclosed please find Forms SA-1, "State Change Order #1", signed by Earle Asphalt Company, and our office, representing the final adjustment of as-built quantities and contract costs, for your review and approval, and is summarized below:

• Original Contract Amount:		\$237,413.13
• State Aid Change Order #1 Final	-	<u>\$ 23,648.74</u>
• Final Contract Amount:		\$213,764.39

Please sign on the line above "Presiding Officer" in blue ink and email a color copy to Kathy Niemann of our offices, Kathleen.Niemann@rve.com, for further processing by the State.

If you should have any questions, please feel free to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Mark Lodato, P.E.
Project Manager / Engineer

ML/kn

cc: Michelle Chiemiego, CFO
Nancy L. Erlston, Clerk
Ted Lovenduski, Zoning Officer
Lou Rodia, RVE

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 FINAL
Division of Local Aid and Economic Development

Project	FY' 2024 NJDOT LFIF IMPROVEMENTS TO RAILROAD AVENUE
Municipality	TOWNSHIP OF FLORENCE
County	BURLINGTON
Contractor	EARLE ASPHALT COMPANY

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

A) FINAL ADJUSTMENT OF ASBUILT QUANTITIES

Date of Change Order: MAY 4, 2026

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>EXTRAS:</u>				
5E	TRAFFIC DIRECTOR, FLAGGER	2.5 HOUR	\$90.08	\$225.20
17E	MONOLITHIC CONCRETE CURB & GUTTER	128 LF	\$75.00	\$9,600.00
21E	TRAFFIC MARKINGS, LINES, 6"	5 LF	\$4.00	\$20.00
				\$9,845.20
<u>REDUCTIONS:</u>				
3R	TRAFFIC CONE, IF & WHERE DIRECTED	-30 UN	\$0.01	(\$0.30)
4R	CONSTRUCTION SIGNS	-130 SF	\$0.01	(\$1.30)
6R	FUEL PRICE ADJUSTMENT	-1 DOLL	\$1,613.06	(\$1,613.06)
7R	ASPHALT PRICE ADJUSTMENT	-1 DOLL	\$2,467.90	(\$2,467.90)
8R	HMA MILLING, 3" OR LESS	-495 SY	\$6.88	(\$3,405.60)
9R	TACK COAT	-327 GAL	\$0.01	(\$3.27)
10R	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	-2.4 TON	\$157.00	(\$376.80)
11R	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	-1800 SY	\$7.00	(\$12,600.00)
12R	RESET MANHOLE, USING EXISTING CASTING	-2 UN	\$50.00	(\$100.00)
13R	RECONSTRUCTED INLET, TYPE 'A', USING NEW CASTING	-1 UN	\$2,300.00	(\$2,300.00)
15R	CONCRETE SIDEWALK, 4" THICK	-14 SY	\$150.00	(\$2,100.00)
16R	HOT MIX ASPHALT DRIVEWAY, 4" THICK	-7 SY	\$40.00	(\$280.00)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 FINAL
Division of Local Aid and Economic Development**

Project	FY' 2024 NJDOT LFIF IMPROVEMENTS TO RAILROAD AVENUE
Municipality	TOWNSHIP OF FLORENCE
County	BURLINGTON
Contractor	EARLE ASPHALT COMPANY

20R	TRAFFIC STRIPES, 4"	-174 LF	\$0.60	(\$104.40)
22R	TRAFFIC MARKINGS, LINES, 24"	-4 LF	\$15.00	(\$60.00)
23R	CURB PIECE	-1 UN	\$400.00	(\$400.00)
24R	BICYCLE SAFE GRATE	-1 UN	\$450.00	(\$450.00)
26R	RESET WATER VALVE BOX	-1 UN	\$0.01	(\$0.01)
28R	RAILROAD FLAGMAN, IF & WHERE DIRECTED	-80 HOUR	\$90.08	(\$7,206.40)
29R	BORROW TOPSOIL	-90 CY	\$0.01	(\$0.90)
30R	TOPSOIL SPREADING, 4" THICK	-800 SY	\$0.01	(\$8.00)
31R	FERTILIZING & SEEDING, TYPE A-3	-800 SY	\$0.01	(\$8.00)
32R	STRAW MULCHING	-800 SY	\$0.01	(\$8.00)
				<u>(\$33,493.94)</u>

SUPPLEMENTALS:

\$0.00

Amount of Original Contract	\$237,413.13	Extra	\$9,845.20
Adjusted Amount Based on Change Order #1	\$213,764.39	Supplemental Reduction	0
		Total Change	\$33,493.94
			\$23,648.74

% Change in Contract (-) Decrease] -9.96%

Mark J. Sobel
.....
(Engineer)

5/6/2026
.....
(Date)

Approved:
Manager
District 4 - Local Aid
(Date)

.....
(Presiding Officer)
[Signature]
Digitally signed by William mead
DN: cn=William mead, o=Earle Asphalt Company, cn=William mead
Reason: I am approving this document
Date: 2026.05.06 05:10:09.05-0400
.....
(Contractor)

.....
(Date)
5/6/26
(Date)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 FINAL
Division of Local Aid and Economic Development**

Project	FY' 2024 NJDOT LFIF IMPROVEMENTS TO RAILROAD AVENUE
Municipality	TOWNSHIP OF FLORENCE
County	BURLINGTON
Contractor	EARLE ASPHALT COMPANY

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26R	RESET WATER VALVE BOX	-1 UN	\$0.01	(\$0.01)
28R	RAILROAD FLAGMAN, IF & WHERE DIRECTED	-80 HOUR	\$90.08	(\$7,206.40)
29R	BORROW TOPSOIL	-90 CY	\$0.01	(\$0.90)
30R	TOPSOIL SPREADING, 4" THICK	-800 SY	\$0.01	(\$8.00)
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32R	STRAW MULCHING	-800 SY	\$0.01	(\$8.00)
				<u>(\$33,493.94)</u>

SUPPLEMENTALS:

\$0.00

Amount of Original Contract	\$237,413.13	Extra Supplemental	\$9,845.20
Adjusted Amount Based on Change Order #1	\$213,764.39	Reduction	0
		Total Change	\$33,493.94
			\$23,648.74

% Change in Contract (Increase/Decrease) -9.96%

Mark J. Patel

 (Engineer)
[Signature]

 (Presiding Officer)
Digitally signed by Mark J. Patel
 DN: cn=Mark J. Patel, o=New Jersey Department of Transportation, ou=Division of Local Aid and Economic Development, email=mark.j.patel@NJDOT.gov

 (Contractor)

5/6/2026

 (Date)
 5/6/26

 (Date)
 5/6/26

 (Date)

Approved: _____

 Manager
 District 4 - Local Aid

 (Date)