

RESOLUTION NO. 2026-133
PAYMENT CERTIFICATE #3 FINAL 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

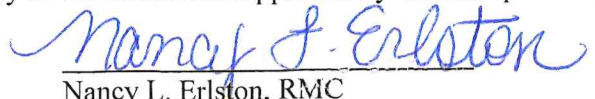
WHEREAS, the Township Engineer has recommended Payment Certificate #3 Final in the amount of \$13,923.58 comprised of \$4,078.38 Retainage and \$9,845.20 for Work Completed (See Schedule A); and

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 #3 Final 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	\$ 13,923.58 ✓	
2024 Local Freight Impact Fund		
		
		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 June 17, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

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

RESOLUTION 2026-133
" SCHEDULE A "



REMINGTON
& VERNICK
ENGINEERS

AN  ARDURRA COMPANY

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

June 5, 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 #3 Final
RVE #0315 T 012**

Dear Mr. Sahol:

Enclosed please find Payment Certificate #3 Final, for the above referenced project, from Earle Asphalt Company, representing the final payment, in the amount of \$13,923.58 representing the following:

Retainage	\$ 4,078.38
Work Completed	+ <u>\$ 9,845.20</u>
Total	\$13,923.58

Our office has reviewed the contractor's payment application and finds all work to be complete. Therefore, we respectfully recommend payment be made to the Contractor as per the attached Certificate.

Please have the Clerk's office prepare a resolution for Council approval, which releases the retainage for this project.

If you should have any questions or require anything further, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS



Mark Lodato, P.E., C.M.E.
Project Manager / Engineer

ML/kn

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



REMINGTON
& VERNICK
ENGINEERS

PROJECT NAME:
FY 2024 NJDOT LRP IMPROVEMENTS TO RAILROAD AVENUE
PROJECT NUMBER:
0515 T 012
CLIENT:
TOWNSHIP OF FLORENCE

CERTIFICATE #3 FINAL

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

Digitally signed by William Mead
DN: c=US, e=mead@earleco.com
Reason: I am approving this document
Date: 2025.06.05 10:08:33-0400

6/5/26

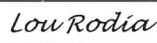
DATE

#	DESCRIPTION	PLAN QTY	IF & WHERE DIRECTED	BID QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #3	AMOUNT PAYABLE CERT #3	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	UN	\$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	HOURL	\$90.08	\$7,206.40	2.5	\$225.20	82.5	\$7,431.60	103.13%	(\$225.20)
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	(\$767.96)	-45.17%	\$2,467.96
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	UN	\$50.00	\$300.00	0	\$0.00	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	UN	\$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	128	\$9,600.00	748	\$56,100.00	120.63%	(\$9,600.00)
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	LF	\$0.60	\$3,936.00	0	\$0.00	6386	\$3,831.60	97.35%	\$104.40
21	TRAFFIC MARKINGS, LINES, 6"	75	0	75	LF	\$4.00	\$300.00	5	\$20.00	80	\$320.00	106.67%	(\$20.00)
22	TRAFFIC MARKINGS, LINES, 24"	105	15	120	LF	\$15.00	\$1,800.00	0	\$0.00	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	0	\$0.00	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	0	\$0.00	300	\$3.00	27.27%	\$8.00
32	STRAW MULCHING	1050	50	1100	SY	\$0.01	\$11.00	0	\$0.00	300	\$3.00	27.27%	\$8.00

CONTRACT INFORMATION

Original Contract Amount:	\$237,413.13	TOTAL AMOUNT COMPLETED TO DATE	\$213,764.39
Contract Change (Amount):	-\$23,648.74	LESS RETAINED 0%	\$0.00
Contract Change(Percent):	-9.96%	SUBTOTAL	\$213,764.39
Amended Contract Amount:	\$ 213,764.39	LESS AMOUNT PREVIOUSLY CERTIFIED	\$199,840.81
Date notice to Proceed Issued:			
Original Calendar Day Completion Time:			
Approved Clendar Day Extension:			
Contract Completion Date:	11/21/25	AMOUNT DUE THIS CERTIFICATE	\$13,923.58

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