

RESOLUTION NO. 2025-226
PAYMENT CERTIFICATE #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

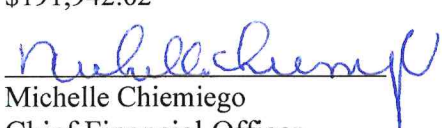
WHEREAS, the Deputy Township Clerk received the bids on August 14, 2025, at 10:00 a.m.; and

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


WHEREAS, the Township Engineer has recommended Payment Certificate #1 in the amount of \$191,942.62; 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 #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 | | |
| 2024 Local Freight Impact Fund | \$191,942.62 | |
| | |  |
| | | 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 December 17, 2025 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes the Contract for the Improvements to Railroad Avenue.

RESOLUTION 2025-226
"SCHEDULE A"



REMINGTON
& VERNICK
ENGINEERS

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

December 15, 2025

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 #1
RVE #0315 T 012**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #1, for the above referenced project, in the amount of \$191,942.62, 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

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 LEIF IMPROVEMENTS TO RAILROAD AVENUE
 PROJECT NUMBER:
 0315 T 012
 CLIENT:
 TOWNSHIP OF FLORENCE

CERTIFICATE #1

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

[Signature]
Digitally signed by Earle Asphalt Company
 DN: cn=Earle Asphalt Company, o=Earle Asphalt Company
 Date: 2024.12.12 11:46:24-0500

CONTRACTOR

DATE

| # | DESCRIPTION | PLAN QTY | IF & WHERE DIRECTED | BID QTY | UNIT | UNIT PRICE | CONTRACT AMOUNT | QTY. COMPL. CERT #1 | AMOUNT PAYABLE CERT #1 | TOTAL QTY. COMPL. | TOTAL AMOUNT PAYABLE | PERCENT COMPLETE | BALANCE TO FINISH |
|----|--|----------|---------------------|---------|------|------------|-----------------|---------------------|------------------------|-------------------|----------------------|------------------|-------------------|
| 1 | BREAKAWAY BARRICADE | 2 | 3 | 5 | UN | \$0.01 | \$0.05 | 5 | \$0.05 | 5 | \$0.05 | 100.00% | \$0.00 |
| 2 | DRUM | 4 | 16 | 20 | UN | \$0.01 | \$0.20 | 20 | \$0.20 | 20 | \$0.20 | 100.00% | \$0.00 |
| 3 | TRAFFIC CONE, IF & WHERE DIRECTED | 0 | 30 | 30 | UN | \$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 | 50 | \$0.50 | 50 | \$0.50 | 27.78% | \$1.30 |
| 5 | TRAFFIC DIRECTOR, FLAGGER | 0 | 80 | 80 | HOUR | \$90.08 | \$7,206.40 | 58 | \$5,224.64 | 58 | \$5,224.64 | 72.50% | \$1,981.76 |
| 6 | FUEL PRICE ADJUSTMENT | 1 | 0 | 1 | DOLL | \$1,500.00 | \$1,500.00 | -1 | -\$113.06 | -1 | (\$113.06) | -7.54% | \$1,613.06 |
| 7 | ASPHALT PRICE ADJUSTMENT | 1 | 0 | 1 | DOLL | \$1,700.00 | \$1,700.00 | -1 | -\$767.90 | -1 | (\$767.90) | -45.17% | \$3,467.90 |
| 8 | HMA MILLING, 3" OR LESS | 4975 | 250 | 5225 | SY | \$6.88 | \$35,948.00 | 4730 | \$32,542.40 | 4730 | \$32,542.40 | 90.53% | \$3,405.60 |
| 9 | TACK COAT | 750 | 50 | 800 | GAL | \$0.01 | \$8.00 | 473 | \$4.73 | 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 | 657.6 | \$103,243.20 | 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 | 0 | \$0.00 | 0.00% | \$300.00 |
| 13 | RECONSTRUCTED INLET, TYPE 'A', USING NEW CASTING | 0 | 1 | 1 | UN | \$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 | 1 | \$2,551.54 | 1 | \$2,551.54 | 100.00% | \$0.00 |
| 15 | CONCRETE SIDEWALK, 4" THICK | 6 | 14 | 20 | SY | \$150.00 | \$3,000.00 | 6 | \$900.00 | 6 | \$900.00 | 30.00% | \$2,100.00 |
| 16 | HOT MIX ASPHALT DRIVEWAY, 4" THICK | 88 | 7 | 95 | SY | \$40.00 | \$3,800.00 | 88 | \$3,520.00 | 88 | \$3,520.00 | 92.63% | \$280.00 |
| 17 | MONOLITHIC CONCRETE CURB & GUTTER | 575 | 45 | 620 | LF | \$75.00 | \$46,500.00 | 620 | \$46,500.00 | 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 | 30 | \$2,250.00 | 30 | \$2,250.00 | 100.00% | \$0.00 |

| | | | | | | | | | | | | | |
|----|---------------------------------------|------|-----|------|------|----------|------------|-----|--------|-----|--------|--------|------------|
| 20 | TRAFFIC STRIPES, 4" | 5936 | 624 | 6560 | LF | \$0.60 | \$3,936.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$3,936.00 |
| 21 | TRAFFIC MARKINGS, LINES, 6" | 75 | 0 | 75 | LF | \$4.00 | \$300.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$300.00 |
| 22 | TRAFFIC MARKINGS, LINES, 24" | 105 | 15 | 120 | LF | \$15.00 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$1,800.00 |
| 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 | 2 | \$0.02 | 2 | \$0.02 | 66.67% | \$0.01 |
| 27 | RESET GAS VALVE BOX | 0 | 1 | 1 | UN | \$0.01 | \$0.01 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$0.01 |
| 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 | 50 | \$0.50 | 50 | \$0.50 | 35.71% | \$0.90 |
| 30 | TOPSOIL, SPREADING, 4" THICK | 1050 | 50 | 1100 | SY | \$0.01 | \$11.00 | 300 | \$3.00 | 300 | \$3.00 | 27.27% | \$8.00 |
| 31 | FERTILIZING & SEEDING, TYPE A-3 | 1050 | 50 | 1100 | SY | \$0.01 | \$11.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$11.00 |
| 32 | STRAW MULCHING | 1050 | 50 | 1100 | SY | \$0.01 | \$11.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$11.00 |

\$237,413.13

CHANGE ORDERS

| No. | Description | Amount | Percent |
|-----|-------------|--------|---------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

TOTAL: \$0.00 0.00%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

| | |
|---|----|
| 1 | 6 |
| 2 | 7 |
| 3 | 8 |
| 4 | 9 |
| 5 | 10 |

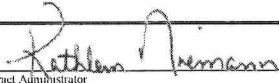


TOTAL: \$0.00

CONTRACT INFORMATION

| | |
|--|----------------------|
| Original Contract Amount: | \$237,413.13 |
| Contract Change (Amount): | \$0.00 |
| Contract Change(Percent): | 0.00% |
| Amended Contract Amount: | \$ 237,413.13 |
| Date notice to Proceed Issued: | |
| Original Calendar Day Completion Time: | |
| Approved Clendar Day Extension: | |
| Contract Completion Date: | |

PAYMENT INFORMATION

| | |
|-------------------------------------|---------------------|
| TOTAL AMOUNT COMPLETED TO DATE: | \$195,859.82 |
| LESS RETAINED 2% | \$3,917.20 |
| SUBTOTAL: | \$191,942.62 |
| LESS AMOUNT PREVIOUSLY CERTIFIED: | \$0.00 |
| AMOUNT DUE THIS CERTIFICATE: | \$191,942.62 |

| | |
|---|----------|
|  | 12/15/25 |
| Contract Administrator | Date |
|  | 12/15/25 |
| Inspector | Date |
|  | 12/15/25 |
| Municipal Engineer | Date |