

**RESOLUTION NO. 2022-209
APPROVE PARTIAL PAYMENT NO. 3
FOR POTTS MILL ROAD PHASE III
TO: EARLE ASPHALT COMPANY
P.O. DRAWER 556
FARMINGDALE, NJ 07727**

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the Potts Mill Road Phase III project; and

WHEREAS, Colliers Engineering & Design received the bids on July 14, 2021, at 10:00 a.m.; and

WHEREAS, the Township Engineer, has recommended Partial Payment No. 3 in the amount of \$109,862.72 for Potts Mill Road Phase III to: Earle Asphalt Company (see Schedule A attached); and

WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer at their December 7, 2022 meeting and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Partial Payment No. 3 for Potts Mill Road Phase III is hereby approved for Earle Asphalt Company as recommended by the Township Engineer.

Certification of Funds by CFO:

Account #

Amount

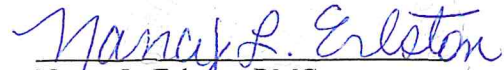
General Capital

\$109,862.72

Ordinance No. 2021-08


Michelle Chiemiego
Municipal Treasurer

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 7, 2022 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the 3rd Partial Payment for Potts Mill Road Phase III.

RESOLUTION 2022-209

" SCHEDULE A "

2000 Midlantic Drive Suite 100

Mount Laurel New Jersey 08054

Main: 877 627 3772

colliersengineering.com

December 2, 2022

Ms. Nancy Erlston, Clerk

711 Broad Street,

Florence, NJ 08518

NJDOT FY2020 Municipal Aid Program Roadway Improvements – Grant Amount \$231,500
for Potts Mill Road Improvements Phase III

Length of Project- 2,106 LF

Florence Township, Burlington County NJ

Recommendation of Partial Payment No. 3 - \$109,862.72

Colliers Engineering & Design Project No. FLT-122

Dear Ms. Erlston,

Attached please find the recommendation for Partial Payment No. 3 as it relates to the Potts Mill Road Phase III Improvements in Florence Township.

Status of Construction:

All work has been completed by Earle Asphalt Co. to the satisfaction of the RE.

All punch list work is complete, except for sustaining grass growth. EA has returned to the site and added topsoil, sowed in seed and mulched certain areas. Grass should germinate in the Spring; EA agrees to return to the site in April 2023, to re-seed and sustain grass growth, before the Township releases the performance guarantee.

The retainer is withheld to cover this task.

Assessed Penalty – Air Voids – Top Surface Course:

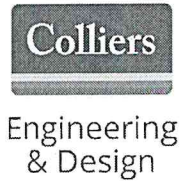
In accordance with NJDOT Specifications, the HMA Core Report concludes that the air voids exceeded state standard, therefore a 20-percent penalty is assessed on the Surface Course Pay Item, in the amount of \$9,900.00. This penalty is shown on the pay cert as a reduction.

Non-State Participating Items – Police Traffic Directors:

When we submit for final, we will assign traffic director costs as NP non-participating.

Recommendation of Partial Payment Number 3:

The total amount of work completed to date is **\$421,120.89**, less 2% retained in the amount of **\$8,422.42**, less payment 1 in the amount of **\$204,594.30** and payment 2 in the amount of **\$98,241.45**; leaves a partial payment due in the amount of **\$109,862.72** to the general contractor.



Invoice – Signed by Engineer & Contractor:

Attached is an invoice signed by the engineer and the general contractor.

NJ Prevailing Wage & Affirmative Action Compliance:

NJ Prevailing Wage slips should be on file at your office.

If you should require any additional information regarding our recommendations, please do not hesitate to call me at (856)-340-9920.

Sincerely,

A handwritten signature in black ink, appearing to read "Theodore Wilkinson".

Theodore Wilkinson, PE *for*

Colliers Engineering & Design

TW//ct

Cc: Earle Asphalt Company, Attn: Bill Meade (w/enc)
NJDOT Local Aid, Tyrell Villegas (w/enc)

THE TOWNSHIP OF FLORENCE, BURLINGTON CO.

PAYMENT APPLICATION NO. 3

DATE:

Owner: The Township of Florence
Owner Address: 711 Broad Street, Florence, NJ 08518

Date Contract issued: _____

Project No. FLT122

Contractor Name:

Earle Asphalt Company

Contractor Full Address:

PO Drawer 556, Farmingdale, NJ 07727

Contractor Phone #:

732-904-0560

Contractor Email:

Bmaad@EarleCo.com

Period for this pay request: 11/19/21 TO: 11/23/22FROM: _____ PAY NO. 3

Name of Project (as it reads on contract):

Potts Mill Rd Phase III

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period Quantity	Current Period Amount	Total To Date Quantity	Total To Date Amount
1	Conc Cylinder Testing	5	CY	\$50.00	\$250.00		0.00	0.00	\$0.00	0.00	0.00
2	Reset Property Corner Marker	4	UNIT	\$25.00	\$100.00		0.00	0.00	\$0.00	0.00	0.00
3	Constr Layout	1	LS	\$8,888.00	\$8,888.00		0.75	0.25	\$2,222.00	1.00	8,888.00
4	Constr Layout ADA Ramp	3	UNIT	\$450.00	\$1,350.00		3.00	0.00	\$0.00	3.00	1,350.00
5	Inlet Protection	15	UNIT	\$0.01	\$0.15		0.00	0.00	\$0.00	0.00	0.00
6	Silt Fence	685	LF	\$1.00	\$685.00		600.00	0.00	\$0.00	600.00	600.00
7	Uniform Traff Dir @ \$85.00	80	HRS	\$85.00	\$6,800.00		11.50	68.50	\$5,822.50	80.00	6,800.00
8	No Item			\$0.00	\$0.00		0.00	0.00	\$0.00	0.00	0.00
9	Asph price Adj @ \$3K	1	LS	\$3,000.00	\$3,000.00		0.00	1.80	\$5,403.98	1.80	5,403.98
10	Fuel Price Adj @ \$1K	1	LS	\$1,000.00	\$1,000.00		0.00	4.96	\$4,961.35	4.96	4,961.35
11	Clearing site	1	LS	\$33,019.51	\$33,019.51		1.00	0.00	\$0.00	1.00	33,019.51
12	Excav Uniclass	200	CY	\$75.00	\$15,000.00		30.00	110.00	\$8,250.00	140.00	10,500.00
13	Excav Test Pit	5	CY	\$50.00	\$250.00		2.00	0.00	\$0.00	2.00	100.00
14	No Item			\$0.00	\$0.00		0.00	0.00	\$0.00	0.00	0.00
15	3/4" Decorative Stone	20	CY	\$10.00	\$200.00		0.00	0.00	\$0.00	0.00	0.00
16	3/4" Clean Stone	50	CY	\$10.00	\$500.00		0.00	0.00	\$0.00	0.00	0.00
17	DGA	200	CY	\$0.01	\$2.00		30.00	0.00	\$0.00	30.00	0.30
18	HMA Milling 3" or Less	4300	TON	\$6.00	\$25,800.00		0.00	4300.00	\$25,800.00	4300.00	25,800.00
19	HMA 25M64 Base Cts	200	TON	\$27.50	\$5,500.00		34.05	175.95	\$4,838.63	210.00	5,775.00
20	HMA 9.5M64 Lev Cts	140	TON	\$0.01	\$1.40		0.00	140.00	\$1.40	140.00	1.40
21	HMA 9.5M64 Surf Cts	550	TON	\$90.00	\$49,500.00		0.00	550.00	\$49,500.00	550.00	49,500.00
*21P	HMA 9.5M64 Surf Cts - Penalty (20% - Air Voids)	0	TON	-\$90.00	\$0.00		0.00	110.00	(\$9,900.00)	110.00	-9,900.00
22	Poly Joint Adhesive	1575	LF	\$0.01	\$15.75		0.00	1575.00	\$15.75	1575.00	15.75
23	Track Coat	460	GAL	\$0.01	\$4.60		0.00	460.00	\$4.60	460.00	4.60
24	Breakaway Barricade	10	UNIT	\$0.01	\$0.10		0.00	0.00	\$0.00	0.00	0.00
25	Drums	50	UNIT	\$0.01	\$0.50		0.00	0.00	\$0.00	0.00	0.00
26	Traff Cones	100	UNIT	\$0.01	\$1.00		0.00	0.00	\$0.00	0.00	0.00
27	Constr Signs	200	SF	\$2.50	\$500.00		0.00	200.00	\$500.00	200.00	500.00
28	Reinf Conc Curb	30	CY	\$950.00	\$28,500.00		15.00	2.00	\$1,900.00	17.00	16,150.00
29	16" Ductile Iron Culvert Pipe	24	LF	\$275.00	\$6,600.00		22.00	0.00	\$0.00	22.00	6,050.00
30	Inlet Type B	1	UNIT	\$6,500.00	\$6,500.00		1.00	0.00	\$0.00	1.00	6,500.00
31	Reset Inlet Castings	2	UNIT	\$400.00	\$800.00		3.00	0.00	\$0.00	3.00	1,200.00
32	No Item			\$0.00	\$0.00		0.00	0.00	\$0.00	0.00	0.00
33	RR Stone Channel Protect 18" Th (DSO=6")	30	SY	\$104.00	\$3,120.00		0.00	0.00	\$0.00	0.00	0.00
34	Bike Safe Gates	11	UNIT	\$300.00	\$3,300.00		11.00	0.00	\$0.00	11.00	3,300.00
35	Eco-Friendly Curb Pieces 6' High	10	UNIT	\$500.00	\$5,000.00		6.00	0.00	\$0.00	6.00	3,000.00
36	No Item			\$0.00	\$0.00		0.00	0.00	\$0.00	0.00	0.00
37	No Item			\$0.00	\$0.00		0.00	0.00	\$0.00	0.00	0.00
38	No Item			\$0.00	\$0.00		0.00	0.00	\$0.00	0.00	0.00
39	Conc SW 4" Th	735	SY	\$70.00	\$51,450.00		717.00	0.00	\$0.00	717.00	50,190.00
40	HMA DW 3" Th	140	SY	\$50.00	\$7,000.00		68.00	145.00	\$7,250.00	213.00	10,650.00

THE TOWNSHIP OF FLORENCE, BURLINGTON CO.

PAYMENT APPLICATION NO. 3

DATE:

Owner: The Township of Florence
Owner Address: 711 Broad Street, Florence, NJ 08518

Date Contract Issued:

Project No. FL1122

Contractor Name:

Earle Asphalt Company

Contractor Full Address:

PO Drawer 556, Farmingdale, NJ 07727

Contractor Phone #:

732-904-0560

Contractor Email:

Bmead@EarleCo.com

Name of Project (as it reads on contract):

Potts Mill Rd Phase III

FROM: TO:

PAY NO. 3

Period for this pay request: 11/19/21 11/23/22

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period Quantity	Amount	Total To Date Quantity	Amount
41	Conc DW 6"-Th Reinf	93	SY	\$90.00	\$8,370.00		46.00	0.00	\$0.00	46.00	4,140.00
42	Detect Warning Surf	24	SF	\$1,440.00	\$1,440.00		24.00	0.00	\$0.00	24.00	1,440.00
43	NJDOT 9"x16" Conc Vert Curb	52	LF	\$55.00	\$2,860.00		36.00	2.10	\$115.50	38.10	2,095.50
44	Rem/Repl Conc Curb	50	LF	\$50.00	\$2,500.00		141.00	0.00	\$0.00	141.00	7,050.00
45	6"x8"x18" Conc Vert Curb	1743	LF	\$45.00	\$78,435.00		1,634.00	0.00	\$0.00	1,634.00	73,530.00
46	Header Curb	50	LF	\$25.00	\$1,250.00		0.00	0.00	\$0.00	0.00	0.00
47	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
48	Non-Veg Surf Treatment HMA	110	SY	\$50.00	\$5,500.00		240.00	0.00	\$0.00	240.00	12,000.00
49	Weathering Steel Beam GR	199	LF	\$55.00	\$10,945.00		250.00	0.00	\$0.00	250.00	13,750.00
50	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
51	37'-6" Trend-350 Tangent GR Terminal	8	UNIT	\$5,000.00	\$40,000.00		8.00	0.00	\$0.00	8.00	40,000.00
52	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
53	Traff Stripes LL Epoxy Resin 4"	4800	LF	\$0.60	\$2,880.00		0.00	0.00	\$3,816.00	6360.00	3,816.00
54	Traff Markings Thermo	280	SF	\$6.25	\$1,750.00		0.00	0.00	\$275.00	44.00	275.00
55	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
56	Signs	16	SF	\$44.50	\$712.00		19.25	6.25	\$278.13	25.50	1,134.75
57	Reset Signs	4	UNIT	\$150.00	\$600.00		0.00	7.00	\$1,050.00	7.00	1,050.00
58	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
59	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
60	Reset Valve Box	2	UNIT	\$0.01	\$0.02		0.00	0.00	\$0.00	0.00	0.00
61	Topsoil/Fert/Seed	1200	SY	\$0.01	\$12.00		1,200.00	0.00	\$0.00	1200.00	12.00
62	Turf Rep Strip	2000	LF	\$0.01	\$20.00		1,775.00	0.00	\$0.00	1775.00	17.75
63	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
64	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
65	Irrigation Line Rep	100	LF	\$0.01	\$1.00		0.00	0.00	\$0.00	0.00	0.00
66	Repl Irrigation Head	10	UNIT	\$0.01	\$0.10		0.00	0.00	\$0.00	0.00	0.00
E01	Rip-Rep Stone Slope Prot 9" Th	0	SY	\$92.50	\$0.00		180.00	0.00	\$0.00	180.00	16,650.00
E02	1028 Slope Improvements	0	LS	\$3,800.00	\$0.00		1.00	0.00	\$0.00	1.00	3,800.00
Total Contract Amt					\$421,913.13				\$112,104.83	Total	\$421,120.89

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that all work has been performed and materials supplied in full accordance with the terms of the contract documents and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate, and that no part of the stated amount due this estimate has been received.

BY:

Earle Asphalt Company

12/21/2022

DATE

APPROVED:

APPROVED

By ted wilkinson at 8:48 am, Dec 02, 2022

* Item 21P covers the 20-percent Air Voids Penalty Assessment

Total	\$112,104.83	Total	\$421,120.89
This Estimate	\$112,104.83	To Date	
Less 2% retainage			\$ 8,422.42
Net Amount			\$ 412,698.47
Less Previous Estimates			\$ 302,835.75
AMOUNT DUE			\$ 109,862.72
Original Contract Value			\$ 421,913.13
Change Orders to Date			
Adjusted Contract Value			\$ 421,913.13

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 3 - FINAL
 Invoice Date: 11/30/2022
 Dates Submitted: 11/19/2021 - 11/23/2022
Contract # 21123SA
 Florence Twp - Potts Mill Rd Ph 3
 Job: 21123SA

Owner
 Florence Township
 711 Broad St
 Florence, NJ 08518
 USA

Contractor
 Earle Asphalt Company
 PO Drawer 556
 Farmingdale, NJ 07727
 USA

Owner Code	Description	Contract Quantities Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date Complete	%
01	Conc Cylinder Testing	5.00 CY	50.00	250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
02	Reset Property Corner Marker	4.00 UN	25.00	100.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
03	Constr Layout	1.00 LS	8,888.00	8,888.00	0.7500	0.2500	1.0000	2,222.00	8,888.00	100.0
04	Constr Layout ADA Ramp	3.00 UN	450.00	1,350.00	3.0000	0.0000	3.0000	0.00	1,350.00	100.0
05	Inlet Protection	15.00 UN	0.01	0.15	0.0000	0.0000	0.0000	0.00	0.00	0.0
06	Silt Fence	685.00 LF	1.00	685.00	600.0000	0.0000	600.0000	0.00	600.00	87.6
07	Uniform Traff Dir @ \$85.00	80.00 HRS	85.00	6,800.00	11.5000	68.5000	80.0000	5,822.50	6,800.00	100.0
08	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	
09	Asph Price Adj @ \$3K	3000.00 DOL	1.00	3,000.00	0.0000	5,403.9800	5,403.9800	5,403.98	5,403.98	180.1
10	Fuel Price Adj @ \$1K	1000.00 DOL	1.00	1,000.00	0.0000	4,961.3500	4,961.3500	4,961.35	4,961.35	496.1
11	Clearing Site	1.00 LS	33,019.51	33,019.51	1.0000	0.0000	1.0000	0.00	33,019.51	100.0
12	Excav Unclass	200.00 CY	75.00	15,000.00	30.0000	110.0000	140.0000	8,250.00	10,500.00	70.0
13	Excav Test Pit	5.00 CY	50.00	250.00	2.0000	0.0000	2.0000	0.00	100.00	40.0
14	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	
15	3/4" Decorative Stone	20.00 CY	10.00	200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
16	3/4" Clean Stone	50.00 CY	10.00	500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
17	DGA	200.00 CY	0.01	2.00	30.0000	0.0000	30.0000	0.00	0.30	15.0
18	HMA Milling 3" or Less	4300.00 SY	6.00	25,800.00	0.0000	4,300.0000	4,300.0000	25,800.00	25,800.00	100.0
19	HMA 25M64 Bse Crs	200.00 TON	27.50	5,500.00	34.0500	175.9500	210.0000	4,838.63	5,775.00	105.0
20	HMA 9.5M64 Lev Crs	140.00 TON	0.01	1.40	0.0000	140.0000	140.0000	1.40	1.40	100.0
21	HMA 9.5M64 Surf Crs	550.00 TON	90.00	49,500.00	0.0000	550.0000	550.0000	49,500.00	49,500.00	100.0
21P	HMA 9.5M64 Surf Crs - Penalty (20% - Air Voids)	0.00 TON	90.00	0.00	0.0000	-110.0000	-110.0000	-9,900.00	-9,900.00	
22	Poly Joint Adhesive	1575.00 LF	0.01	15.75	0.0000	1,575.0000	1,575.0000	15.75	15.75	100.0
23	Tack Coat	460.00 GAL	0.01	4.60	0.0000	460.0000	460.0000	4.60	4.60	100.0
24	Breakaway Barricade	10.00 UN	0.01	0.10	0.0000	0.0000	0.0000	0.00	0.00	0.0
25	Drums	50.00 UN	0.01	0.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
26	Traff Cones	100.00 UN	0.01	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
27	Const Signs	200.00 SF	2.50	500.00	0.0000	200.0000	200.0000	500.00	500.00	100.0
28	Reinf Conc Curb	30.00 CY	950.00	28,500.00	15.0000	2.0000	17.0000	1,900.00	16,150.00	56.7

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 3 - FINAL
 Invoice Date: 11/30/2022
 Dates Submitted: 11/19/2021 - 11/23/2022
Contract # 21123SA
 Florence Twp - Potts Mill Rd Ph 3
 Job: 21123SA

Owner
 Florence Township
 711 Broad St
 Florence, NJ 08518
 USA

Contractor
 Earle Asphalt Company
 PO Drawer 556
 Farmingdale, NJ 07727
 USA

Owner Code	Description	Contract Quantities Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date Complete	%
29	16" Ductile Iron Culvert Pipe	24.00 LF	275.00	6,600.00	22.0000	0.0000	22.0000	0.00	6,050.00	91.7
30	Inlet Type B	1.00 UN	6,500.00	6,500.00	1.0000	0.0000	1.0000	0.00	6,500.00	100.0
31	Reset Inlet Castings	2.00 UN	400.00	800.00	3.0000	0.0000	3.0000	0.00	1,200.00	150.0
32	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
33	RR Stone Channel Protect 18" Th (D50=6")	30.00 SY	104.00	3,120.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
34	Bike Safe Grates	11.00 UN	300.00	3,300.00	11.0000	0.0000	11.0000	0.00	3,300.00	100.0
35	Eco-Friendly Curb Pieces 6" High	10.00 UN	500.00	5,000.00	6.0000	0.0000	6.0000	0.00	3,000.00	60.0
36	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
37	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
38	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
39	Conc SW 4" Th	735.00 SY	70.00	51,450.00	717.0000	0.0000	717.0000	0.00	50,180.00	97.6
40	HMA DW 3" Th	140.00 SY	50.00	7,000.00	68.0000	145.0000	213.0000	7,250.00	10,650.00	152.1
41	Conc DW 6" Th Reinf	93.00 SY	90.00	8,370.00	46.0000	0.0000	46.0000	0.00	4,140.00	49.5
42	Detect Warning Surf	24.00 SF	60.00	1,440.00	24.0000	0.0000	24.0000	0.00	1,440.00	100.0
43	NJDOT 9"x16" Conc Vert Curb	52.00 LF	55.00	2,860.00	36.0000	0.0000	38.1000	115.50	2,095.50	73.3
44	Rem/Repl Conc Curb	50.00 LF	50.00	2,500.00	141.0000	0.0000	141.0000	0.00	7,050.00	282.0
45	6"x8"x18" Conc Vert Curb	1743.00 LF	45.00	78,435.00	1,634.0000	0.0000	1,634.0000	0.00	73,530.00	93.7
46	Header Curb	50.00 LF	25.00	1,250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
47	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
48	Non-Veg Surf Treatment HMA	110.00 SY	50.00	5,500.00	240.0000	0.0000	240.0000	0.00	12,000.00	218.2
49	Weathering Steel Beam GR	199.00 LF	55.00	10,945.00	250.0000	0.0000	250.0000	0.00	13,750.00	125.6
50	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
51	37"-6" Trend-350 Tangent GR Terminal	8.00 UN	5,000.00	40,000.00	8.0000	0.0000	8.0000	0.00	40,000.00	100.0
52	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
53	Traff Stripes LL Epoxy Resin 4"	4800.00 LF	0.60	2,880.00	0.0000	6,360.0000	6,360.0000	3,816.00	3,816.00	132.5
54	Traff Markings Thermo	280.00 SF	6.25	1,750.00	0.0000	44.0000	44.0000	275.00	275.00	15.7
55	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
56	Signs	16.00 SF	44.50	712.00	19.2500	6.2500	25.5000	278.13	1,134.75	159.4
57	Reset Signs	4.00 UN	150.00	600.00	0.0000	7.0000	7.0000	1,050.00	1,050.00	175.0

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 3 - FINAL

Invoice Date: 11/30/2022

Dates Submitted: 11/19/2021 - 11/23/2022

Contract # 21123SA

Florence Twp - Potts Mill Rd Ph 3

Job: 21123SA

Owner

Florence Township

711 Broad St

Florence, NJ 08518

USA

Contractor

Earle Asphalt Company

PO Drawer 556

Farmingdale, NJ 07727

USA

Owner Code	Description	Contract Quantities Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Complete
58	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	
59	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	
60	Reset Valve Box	2.00 UN	0.01	0.02	0.0000	0.0000	0.0000	0.00	0.00	0.0
61	Topsoil/Fert/Seed	1200.00 SY	0.01	12.00	1,200.0000	0.0000	1,200.0000	0.00	12.00	100.0
62	Turf Rep Strip	2000.00 LF	0.01	20.00	1,775.0000	0.0000	1,775.0000	0.00	17.75	88.8
63	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	
64	No Item	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	
65	Irrigation Line Rep	100.00 LF	0.01	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
66	Repl Irrigation Head	10.00 UN	0.01	0.10	0.0000	0.0000	0.0000	0.00	0.00	0.0
E01	Rip-Rap Stone Slope Prot 9" th	0.00 SY	92.50	0.00	180.0000	0.0000	180.0000	0.00	16,650.00	
E02	1028 Slope Improvements	0.00 LS	3,800.00	0.00	1.0000	0.0000	1.0000	0.00	3,800.00	
Totals:				421,913.13				112,104.83	421,120.89	

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 3 - FINAL
 Invoice Date: 11/30/2022
 Dates Submitted: 11/19/2021 - 11/23/2022
 Contract # 21123SA
 Florence Twp - Potts Mill Rd Ph 3
 Job: 21123SA

Owner
 Florence Township
 711 Broad St
 Florence, NJ 08518
 USA

Contractor
 Earle Asphalt Company
 PO Drawer 556
 Farmingdale, NJ 07727
 USA

Owner Code	Description	Contract Quantities	Unit Price	Contract Amount	Previous Quantities	Current Quantities	to Date	Current Amount	Amount to Date	Complete %
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Approved By: _____	Owner									
Approved By: 	12/2/2022	Contractor								
Approved By: 	---									
APPROVED By ted wilkinson at 8:24 am, Dec 02, 2022										
				Original Contract Amount	421,913.13					
				Change Order Amount	-792.24					
				Total Contract	421,120.89					
				Work Completed to Date	421,120.89					
				Stored Material	0.00					
				Total Complete/Stored/Pending	421,120.89					
				Less Retainage	8,422.42					
				Total (Less Retainage)	412,698.47					
				Adjustments	0.00					
				Less Previously Paid	302,835.75					
				Amount Due This Request	109,862.72					