

**RESOLUTION NO. 2023-136
APPROVE PARTIAL PAYMENT NO.4
2022 LOCAL ROAD PAVING PROGRAM
EARLE ASPHALT CO.
P.O. BOX 556
FARMINGDALE, NJ 07727**

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the 2022 Local Road Paving Program; and

WHEREAS, Colliers Engineering & Design received the bids on June 8, 2022, at 11:00 a.m.; and

WHEREAS; the Contract was awarded to Earle Asphalt Co. and

WHEREAS, the Township Engineer has recommended Partial Payment No.4 in the amount of \$245,949.39 (See Schedule A) for the 2022 Local Road Paving Program; and

WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer and accepts his recommendation.

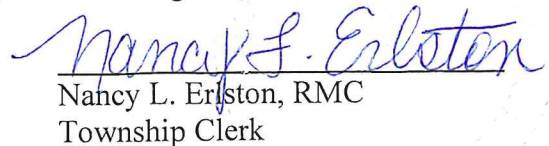
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Partial Payment No. 4 for 2022 Local Road Paving Program is hereby awarded to: Earle Asphalt Co. as recommended by the Township Engineer.

Certification of Funds by CFO:

Account #	Amount
General Capital	\$245,949.39
Ordinance No. 2022-03	


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 June 21, 2023 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Partial Payment No. 4 for the 2022 Road Paving Program.

RESOLUTION 2023-136

"SCHEDULE A"

2000 Midlantic Drive Suite 100
Mount Laurel New Jersey 08054
Main: 877 627 3772
colliersengineering.com

June 16, 2023

Ms. Nancy Erlston, Clerk/Acting Administrator
Florence Township
711 Broad Street,
Florence, NJ 08518

2022 Local Road Paving Program - Multiple Streets & New Bike Path
Florence Township, Burlington County NJ
Recommendation of Partial Payment No. 4 - \$245,949.39
Colliers Engineering & Design Project No. FLT-0153

Dear Ms. Erlston,

Attached please find Partial Payment Application No. 4 for the 2022 Local Road Program in Florence Township.

Status of Construction:

The contractor, Earle Asphalt Co., Inc., has substantially completed the work covered by the contract, and is addressing several outstanding punchlist items, including addressing issues with the bike path.

All roadway asphalt and concrete work has been completed satisfactorily.

Earle has installed the crosswalk flashing beacons along Broad Street and striped all the crosswalks as needed. The streetlights that were proposed on top of the poles still need to be installed once they are furnished by the manufacturer.

The Bike Path was originally installed with many flaws that were unacceptable as a finished product. Earle has completed an as-built survey of the path and determined that the path will require full length correction by overlaying the path with additional asphalt in order to comply with the contract documents. This will be complete at no cost to the Township. This remediation is scheduled for the end of June.

Topsoil, seed, and fertilizer will be brought in to fill the sides of the path down to the edge of pavement. Seeding and fertilizer should be done during the growing season which will provide a much better yield.



This payment is all inclusive and is considered the final quantities and payment for the overall project scope of work, however, we will recommend the retainage not be released until all path remediation is complete, streetlight is installed, and the punchlist is complete to the Township's satisfaction.



Recommendation of Partial Payment Number 4:

The total amount of work completed to date is **\$1,645,481.89** with a 2% retainage amount of **\$32,909.64**, less payment 1 in the amount of **\$115,531.64**, less payment 2 in the amount of **\$213,846.84**, less payment 3 in the amount of **\$1,037,244.38**, leaves a partial payment due in the amount of **\$245,949.39** 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:

- Certified payrolls 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 (732) 704-5945.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

Robert A. Mullin, P.E., PP, CME, CPWM
Township Engineer

RAM/nm

Cc: Nick Minner, PE, Colliers Engineering & Design
Earle Asphalt Company, Attn: Brian M Cooper, PE (w/enc)

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Township of Florence, Burlington County, NJ

PAYMENT APPLICATION NO. 4

DATE: 6/15/2023

Owner: Township of Florence
711 Broad Street, Florence NJ 07727

Contractor Name: Earle Asphalt Company
PO Box 556, Farmingdale, NJ 07727
Contractor Phone #: 732-904-0560
Contractor Email: Bmsad@earleco.com

Project No. FLT-0153
PAY NO. 4

Date Contract issued: 07/01/22
FROM: 10/29/22 TO: 6/1/23
Period for this pay request:

2022 Local Road Paving Program

Name of Project (as it reads on contract):

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	Construction Layout	1	LS	\$12,750.00	\$12,750.00		1.00	0.00	\$0.00	1.00	12,750.00
2	Construction Layout, ADA Ramp	85	UN	\$75.00	\$6,375.00		40.00	39.00	\$2,925.00	79.00	5,925.00
3	Milling, 3" to 12" Depth (IAWD)	1,000	SY	\$5.88	\$5,880.00		0.00	0.00	\$0.00	0.00	0.00
4	Uniformed Traffic Directors (IAWD)	320	HR	\$95.00	\$30,400.00		0.00	0.00	\$0.00	0.00	0.00
5	Breakaway Barricade	50	UN	\$0.01	\$0.50		0.00	50.00	\$0.50	50.00	0.50
6	Drum	100	UN	\$0.01	\$1.00		0.00	100.00	\$1.00	100.00	1.00
7	Traffic Cone	100	UN	\$0.01	\$1.00		0.00	100.00	\$1.00	100.00	1.00
8	Construction Signs	200	SF	\$5.00	\$1,000.00		50.00	150.00	\$750.00	200.00	1,000.00
9	Asphalt Price Adjustment	1	ALL	\$25,000.00	\$25,000.00		-0.48	0.00	\$0.00	-0.48	-11,925.87
10	Fuel Price Adjustment	1	ALL	\$15,000.00	\$15,000.00		-0.40	0.00	\$0.00	-0.40	-6,058.58
11	Select Fill (IAWD)	500	CY	\$15.00	\$7,500.00		0.00	0.00	\$0.00	0.00	0.00
12	20" Ductile Iron Pipe, (IAWD)	50	LF	\$130.00	\$6,500.00		0.00	0.00	\$0.00	0.00	0.00
13	Clearing Site	1	LS	\$147,667.53	\$147,667.53		1.00	0.00	\$0.00	1.00	147,667.53
14	Excavation, Unclassified	550	CY	\$8.00	\$4,400.00		492.00	38.00	\$304.00	530.00	4,240.00
15	Excavation, Test Pits	15	CY	\$50.00	\$750.00		0.00	0.00	\$0.00	0.00	0.00
16	3/4" Clean Stone (IAWD)	120	CY	\$50.00	\$6,000.00		45.00	35.00	\$1,750.00	80.00	4,000.00
17	Dense Graded Aggregate	450	CY	\$15.00	\$6,750.00		85.74	0.00	\$0.00	85.74	1,286.10
18	HMA Milling, 3" or less	27000	SY	\$5.88	\$158,760.00		25953.00	0.00	\$0.00	25953.00	152,603.64
19	Hot Mix Asphalt 2.5M64, Base Course	450	TN	\$80.88	\$36,396.00		176.56	0.00	\$0.00	176.56	14,280.17
20	Hot Mix Asphalt 9.5M64, Leveling Course (IAWD)	50	TN	\$80.88	\$4,044.00		0.00	0.00	\$0.00	0.00	0.00
21	Hot Mix Asphalt 9.5M64, Surface Course	4000	TN	\$95.00	\$380,000.00		3114.61	65.00	\$6,175.00	3179.61	302,062.95
22	Polymerized Joint Adhesive	8650	LF	\$0.01	\$86.50		3098.00	5285.00	\$52.85	8383.00	83.83
23	Tack Coat	2975	GAL	\$0.01	\$29.75		1885.00	0.00	\$0.00	1885.00	18.85
24	6' High Wood Fence, Complete	60	LF	\$50.00	\$3,000.00		0.00	0.00	\$0.00	0.00	0.00
25	6' High Wood Gate, Complete	2	UN	\$1,750.00	\$3,500.00		0.00	0.00	\$0.00	0.00	0.00
26	HMA Driveway Apron, 3" Thick	225	SY	\$50.00	\$11,250.00		0.00	25.00	\$1,250.00	25.00	1,250.00
27	10' Wide HMA Bike Path & Stone, Complete	3600	LF	\$53.00	\$190,800.00		3273.10	126.90	\$6,725.70	3400.00	180,200.00
28	Solar-Powered Xing Beacon w/ Foundation	2	UN	\$16,750.00	\$33,500.00		0.00	2.00	\$33,500.00	2.00	33,500.00
29	Concrete Sidewalks, 4" Thick	200	SY	\$85.00	\$17,000.00		65.45	30.00	\$2,550.00	95.45	8,113.25
30	Bicycle Safe Gates	30	UN	\$300.00	\$9,000.00		15.00	15.00	\$4,500.00	30.00	9,000.00
31	No Item										
32	Remove/Replace Eco-Friendly Curb Pcs., 6-8" Height	40	UN	\$500.00	\$20,000.00		17.00	31.00	\$15,500.00	48.00	24,000.00
33	Remove/Replace Concrete Sidewalks, 4" Thick	2575	SY	\$85.00	\$218,875.00		2379.03	45.97	\$3,907.45	2425.00	206,125.00
34	Remove/Replace Concrete Driveways, 6" Thk. Reinf.	475	SY	\$110.00	\$52,250.00		406.50	0.00	\$0.00	406.50	44,715.00
35	Detachable Warning Surface	720	SF	\$30.00	\$21,600.00		653.20	0.00	\$0.00	653.20	19,596.00
36	Remove/Replace Brick Sidewalks	100	SF	\$20.00	\$2,000.00		178.30	0.00	\$0.00	178.30	3,566.00
37	Concrete Curb w/ Gutter	125	LF	\$55.00	\$6,875.00		0.00	0.00	\$0.00	0.00	0.00
38	Remove/Replace Concrete Curb	3700	LF	\$32.50	\$120,250.00		3103.00	0.00	\$0.00	3103.00	100,847.50
39	6"x8"x18" Concrete Vertical Curb	1075	LF	\$32.50	\$34,937.50		966.50	0.00	\$0.00	966.50	31,411.25
40	Steel Plate Curb, Complete	8	UN	\$800.00	\$6,400.00		0.00	0.00	\$0.00	0.00	0.00
41	Header Curb (IAWD)	50	LF	\$29.00	\$1,450.00		62.40	0.00	\$0.00	62.40	1,809.60
42	Inlet Type "B", Box Only, (IAWD)	5	UN	\$3,000.00	\$15,000.00		0.00	0.00	\$0.00	0.00	0.00
43	Remove/Replace Inlet Frm., Grate, & Hd. Pc. (IAWD)	5	UN	\$1,000.00	\$5,000.00		0.00	0.00	\$0.00	0.00	0.00
44	Parking Striping, 4" Latex	1000	LF	\$0.40	\$400.00		0.00	0.00	\$0.00	0.00	0.00
45	Traffic Stripes, Long-Life, Epoxy Resin 4"	4500	LF	\$0.60	\$2,700.00		0.00	2385.00	\$1,431.00	2385.00	1,431.00
46	Traffic Markings, Thermoplastic	6200	SF	\$2.00	\$12,400.00		0.00	3410.00	\$6,820.00	3410.00	6,820.00
47	4" Concrete Bollards	40	UN	\$800.00	\$32,000.00		0.00	26.00	\$20,800.00	26.00	20,800.00
48	Signs (IAWD)	50	SF	\$36.00	\$1,800.00		0.00	100.00	\$3,600.00	100.00	3,600.00
49	Reset Signs (IAWD)	10	UN	\$100.00	\$1,000.00		0.00	0.00	\$0.00	0.00	0.00

Owner: Township of Florence
 Owner Address: 711 Broad Street, Florence NJ 07727
 Contractor Name: Earle Asphalt Company
 Contractor Full Address: PO Box 556, Farmingdale, NJ 07727
 Contractor Phone #: 732-904-0560
 Contractor Email: Bmsad@earleco.com

Date Contract Issued: 07/01/22
 FROM: 10/29/22 TO: 6/1/23
 Period for this pay request:

Project No. FLT-0153
 PAY NO. 4

2022 Local Road Paving Program

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
50	Reinforced Concrete Pad, 6" Thick	150	SY	\$135.00	\$20,250.00		124.50	0.00	\$0.00	124.50	\$16,807.50
51	Inlet Protection	75	UN	\$0.01	\$0.75		0.00	75.00	\$0.75	75.00	0.75
52	Silt Fence	8000	LF	\$1.00	\$8,000.00		6459.00	491.00	\$491.00	6950.00	6,950.00
53	Stump Removal	4	UN	\$300.00	\$1,200.00		0.00	0.00	\$0.00	0.00	0.00
54	Flashing Beacon & Foundation, 20' Mast Arm w/ Light	2	UN	\$45,000.00	\$90,000.00		0.67	1.26	\$56,520.00	1.92	\$86,521.50
55	Electrical, Complete	1	LS	\$30,000.00	\$30,000.00		0.33	0.67	\$20,001.00	1.00	\$30,000.00
56	Topsoil, Seed, Fertilizer, & Mulch (IAWD)	8500	SY	\$2.00	\$17,000.00		4232.00	3777.00	\$7,554.00	8009.00	\$16,018.00
57	Turf Repair Strip	2675	LF	\$1.00	\$2,675.00		0.00	2675.00	\$2,675.00	2675.00	2,675.00
58	Irrigation Line Repair (IAWD)	800	LF	\$0.01	\$8.00		0.00	0.00	\$0.00	0.00	0.00
59	Replace Irrigation Head (IAWD)	50	UN	\$0.01	\$0.50		0.00	0.00	\$0.00	0.00	0.00
60	Reset Curb Water Stop, Complete (IAWD)	5	UN	\$0.01	\$0.05		0.00	0.00	\$0.00	0.00	0.00
61	Reset Sewer Cleanout & Riser, Complete (IAWD)	5	UN	\$0.01	\$0.05		0.00	0.00	\$0.00	0.00	0.00
62	Final Cleanup & As-Builts	1	LS	\$23,500.00	\$23,500.00		0.00	1.00	\$23,500.00	1.00	\$23,500.00
63	Allowance	1	LS	\$30,000.00	\$30,000.00		0.00	0.00	\$0.00	0.00	0.00
ADD-ALT "A" Bid - Zinc Street - 240' x 12'											
A3	Milling, 3" to 12" Depth (IAWD)	500	SY	\$5.88	\$2,940.00		400.00	0.00	\$0.00	400.00	2,352.00
A4	Uniformed Traffic Directors (IAWD)	20	HR	\$95.00	\$1,900.00		0.00	0.00	\$0.00	0.00	0.00
A5	Breakaway Barricade	30	UN	\$0.01	\$0.30		0.00	30.00	\$0.30	30.00	0.30
A6	Drum	30	UN	\$0.01	\$0.30		0.00	30.00	\$0.30	30.00	0.30
A7	Traffic Cone	30	UN	\$0.01	\$0.30		0.00	30.00	\$0.30	30.00	0.30
A8	Construction Signs	100	SF	\$0.01	\$1.00		0.00	100.00	\$1.00	100.00	1.00
A14	Excavation, Unclassified	100	CY	\$14.66	\$1,466.00		42.92	0.00	\$0.00	42.92	629.21
A17	Dense Graded Aggregate	100	CY	\$15.00	\$1,500.00		51.75	0.00	\$0.00	51.75	776.25
A19	Hot Mix Asphalt, 2.5M64, Base Course	150	TN	\$143.00	\$21,450.00		43.96	0.00	\$0.00	43.96	6,286.28
A20	Hot Mix Asphalt 9.5M64, Leveling Course (IAWD)	10	TN	\$60.07	\$600.70		0.00	0.00	\$0.00	0.00	0.00
A21	Hot Mix Asphalt 9.5M64, Surface Course	75	TN	\$160.00	\$12,000.00		65.80	0.00	\$0.00	65.80	10,528.00
A22	Polymerized Joint Adhesive	275	LF	\$0.01	\$2.75		63.60	0.00	\$0.00	63.60	0.64
A23	Tack Coat	60	GAL	\$0.60	\$36.00		20.00	0.00	\$0.00	20.00	0.20
A44	Parking Striping, 4" Latex	275	LF	\$0.40	\$110.00		0.00	0.00	\$0.00	0.00	0.00
A45	Traffic Stripes, Long-Life, Epoxy Resin 4"	40	LF	\$0.60	\$24.00		0.00	315.00	\$189.00	315.00	189.00
A51	Inlet Protection	5	UN	\$0.01	\$0.05		0.00	5.00	\$0.05	5.00	0.05
A56	Topsoil, Seed, Fertilizer, & Mulch (IAWD)	250	SY	\$0.01	\$2.50		0.00	106.66	\$1.07	106.66	1.07
A57	Turf Repair Strip	150	LF	\$0.01	\$1.50		0.00	0.00	\$0.00	0.00	0.00
ADD-ALT "B" Bid - West 6th Street - 595' x 36'											
B2	Construction Layout, ADA Ramp	1	UN	\$75.00	\$75.00		0.00	1.00	\$75.00	1.00	75.00
B4	Uniformed Traffic Directors (IAWD)	20	HR	\$95.00	\$1,900.00		0.00	0.00	\$0.00	0.00	0.00
B5	Breakaway Barricade	30	UN	\$0.01	\$0.30		0.00	30.00	\$0.30	30.00	0.30
B6	Drum	30	UN	\$0.01	\$0.30		0.00	30.00	\$0.30	30.00	0.30
B7	Traffic Cone	30	UN	\$0.01	\$0.30		0.00	30.00	\$0.30	30.00	0.30
B8	Construction Signs	100	SF	\$0.01	\$1.00		0.00	100.00	\$1.00	100.00	1.00
B14	Excavation, Unclassified	175	CY	\$15.00	\$2,625.00		0.00	0.00	\$0.00	0.00	0.00
B17	Dense Graded Aggregate	100	CY	\$15.00	\$1,500.00		0.00	0.00	\$0.00	0.00	0.00
B18	HMA Milling, 3" or less	3100	SY	\$5.88	\$18,228.00		2825.00	0.00	\$0.00	2825.00	16,611.00
B19	Hot Mix Asphalt, 2.5M64, Base Course	125	TN	\$90.00	\$11,250.00		0.00	0.00	\$0.00	0.00	0.00
B20	Hot Mix Asphalt 9.5M64, Leveling Course (IAWD)	30	TN	\$80.88	\$2,426.40		0.00	0.00	\$0.00	0.00	0.00
B21	Hot Mix Asphalt 9.5M64, Surface Course	400	TN	\$140.00	\$56,000.00		337.64	0.00	\$0.00	337.64	47,269.60
B22	Polymerized Joint Adhesive	800	LF	\$0.01	\$8.00		200.00	0.00	\$0.00	200.00	2.00
B23	Tack Coat	310	GAL	\$0.01	\$3.10		182.00	0.00	\$0.00	182.00	1.82
B26	HMA Driveway Apron, 3" Thick	30	SY	\$60.00	\$1,800.00		0.00	0.00	\$0.00	0.00	0.00
B29	Concrete Sidewalks, 4" Thick	20	SY	\$90.00	\$1,800.00		0.00	0.00	\$0.00	0.00	0.00

Township of Florence, Burlington County, NJ

Owner:

Owner Address:

Contractor Name:

Contractor Full Address:

Contractor Phone #:

Contractor Email:

Township of Florence

711 Broad Street, Florence NJ 07727

Earle Asphalt Company

PO Box 556, Farmingdale, NJ 07727

732-904-0560

Binead@earleco.com

2022 Local Road Paving Program

Name of Project (as it reads on contract):

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

DATE: 6/15/2023

Project No. FLT-0153

DATE: 6/15/2023

FROM: 10/29/22 TO: 6/1/23

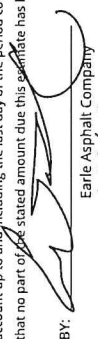
Period for this pay request:

PAY NO. 4

PAYMENT APPLICATION NO. 4

Date Contract Issued: 07/01/22

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
B33	Remove/Replace Concrete Sidewalks, 4" Thick	30	SY	\$90.00	\$2,700.00		17.30	0.00	\$0.00	17.30	1,557.00
B34	Remove/Replace Concrete Driveways, 6" Thk. Reinf.	30	SY	\$100.00	\$3,000.00		17.40	0.00	\$0.00	17.40	1,740.00
B35	Detectable Warning Surface	32	SF	\$30.00	\$960.00		36.90	0.00	\$0.00	36.90	1,107.00
B38	Remove/Replace Concrete Curb	600	LF	\$33.50	\$20,100.00		649.00	0.00	\$0.00	649.00	21,741.50
B40	Steel Plate Curb, Complete	2	UN	\$800.00	\$1,600.00		0.00	0.00	\$0.00	0.00	0.00
B51	Inlet Protection	3	UN	\$0.01	\$0.03		0.00	3.00	\$0.03	3.00	0.03
B56	Topsoil, Seed, Fertilizer, & Mulch (IAWD)	250	SY	\$2.50	\$625.00		240.00	0.00	\$0.00	240.00	2.40
B57	Turf Repair Strip	550	LF	\$0.01	\$5.50		0.00	0.00	\$0.00	0.00	0.00
B58	HMA Raised Crosswalk, Complete	1	UN	\$11,414.57	\$11,414.57		0.00	1.00	\$11,414.57	1.00	11,414.57
E01	Speed Bump	2	UN	\$8,000.00	\$16,000.00		0.00	2.00	\$16,000.00	2.00	16,000.00
Total Contract Amt					\$2,080,313.13						
Total					\$2,080,313.13						
This Estimate					\$250,968.77						
To Date					\$1,645,481.89						
Less 2.0% Retained					\$32,909.64						
Net Amount					\$1,612,572.25						
Less Previous Estimates					\$1,366,622.86						
AMOUNT DUE					\$245,949.39						
Original Contract Value					\$2,080,313.13						
Change Orders to Date					\$0.00						
Adjusted Contract Value					\$2,080,313.13						

BY: 

APPROVED: 

6/15/23

6/15/23

DATE

DATE

Earle Asphalt Company

Colliers Engineering

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.

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 4

Invoice Date: 06/02/2023

Dates Submitted: 10/29/2022 - 06/01/2023

Contract # 22107

Florence Twp-2022 Local Road Paving Program

Job: 22107

Owner

Florence Twp
711 Broad Street
Florence, NJ 08518
USA

Contractor

Earle Asphalt Company
PO Box 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	% Cmpl
01	Constr Layout	1.00	LS	12,750.00	12,750.00	1.0000	0.0000	1.0000	0.00	12,750.00	100.0
02	Constr Layout ADA Ramp	85.00	UN	75.00	6,375.00	40.0000	39.0000	79.0000	2,925.00	5,925.00	92.9
03	Milling 3-12" Depth	1,000.00	SY	5.88	5,880.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
04	Uniform Traff Dir @ \$95.00	320.00	HR	95.00	30,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
05	Breakaway Barricade	50.00	UN	0.01	0.50	0.0000	50.0000	50.0000	0.50	0.50	100.0
06	Drum	100.00	UN	0.01	1.00	0.0000	100.0000	100.0000	1.00	1.00	100.0
07	Traff Cone	100.00	UN	0.01	1.00	0.0000	100.0000	100.0000	1.00	1.00	100.0
08	Constr Signs	200.00	SF	5.00	1,000.00	50.0000	150.0000	200.0000	750.00	1,000.00	100.0
09	Asph Price Adj @ \$25K	25,000.00	DOL	1.00	25,000.00	-11,925.8700	0.0000	-11,925.8700	0.00	-11,925.87	-47.7
10	Fuel Price Adj @ \$15K	15,000.00	DOL	1.00	15,000.00	-6,058.5800	0.0000	-6,058.5800	0.00	-6,058.58	-40.4
11	Select Fill	500.00	CY	15.00	7,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
12	20" DIP	50.00	LF	130.00	6,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
13	Clearing Site	1.00	LS	147,667.53	147,667.53	1.0000	0.0000	1.0000	0.00	147,667.53	100.0
14	Excav Unclass	550.00	CY	8.00	4,400.00	492.0000	38.0000	530.0000	304.00	4,240.00	96.4
15	Excav Test Pits	15.00	CY	50.00	750.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
16	3/4" Clean Stone	120.00	CY	50.00	6,000.00	45.0000	35.0000	80.0000	1,750.00	4,000.00	66.7
17	DGA	450.00	CY	15.00	6,750.00	85.7400	0.0000	85.7400	0.00	1,286.10	19.1
18	HMA Milling 3" or Less	27,000.00	SY	5.88	158,760.00	25,953.0000	0.0000	25,953.0000	0.00	152,603.64	96.1
19	HMA 25M64 Bse Crs	450.00	TON	80.88	36,396.00	176.5600	0.0000	176.5600	0.00	14,280.17	39.2
20	HMA 9.5M64 Lev Crs	50.00	TON	80.88	4,044.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
21	HMA 9.5M64 Surf Crs	4,000.00	TON	95.00	380,000.00	3,114.6100	65.0000	3,179.6100	6,175.00	302,062.95	79.5
22	Poly Joint Adhesive	8,650.00	LF	0.01	86.50	3,098.0000	5,285.0000	8,383.0000	52.85	83.83	96.9
23	Tack Coat	2,975.00	GAL	0.01	29.75	1,885.0000	0.0000	1,885.0000	0.00	18.85	63.4
24	6' High Wood Fence	60.00	LF	50.00	3,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
25	6' High Wood Gate	2.00	UN	1,750.00	3,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
26	HMA DW Apron 3" Th	225.00	SY	50.00	11,250.00	0.0000	25.0000	25.0000	1,250.00	1,250.00	11.1
27	10' Wide HMA Bike Path/Stone	3,600.00	LF	53.00	190,800.00	3,273.1000	126.9000	3,400.0000	6,725.70	180,200.00	94.4
28	Solar-Powered Ped Crossing Flashing Beacon w Found	2.00	UN	16,750.00	33,500.00	0.0000	2.0000	2.0000	33,500.00	33,500.00	100.0
29	Conc SW 4" Th	200.00	SY	85.00	17,000.00	65.4500	30.0000	95.4500	2,550.00	8,113.25	47.7
30	Bike Safe Grate	30.00	UN	300.00	9,000.00	15.0000	15.0000	30.0000	4,500.00	9,000.00	100.0
31	No Item	0.00		0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
32	Rem/Repl Eco-Friendly Curb Pcs 6-8" Var Height 40.00	40.00	UN	500.00	20,000.00	17.0000	31.0000	48.0000	15,500.00	24,000.00	120.0

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 4

Invoice Date: 06/02/2023
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33	Rem/Repl Conc SW 4" Th	2,575.00	SY	85.00	218,875.00	2,379.0300	45.9700	2,425.0000	3,907.45	206,125.00	94.2
34	Rem/Repl Conc DW 6" Th Reinf	475.00	SY	110.00	52,250.00	406.5000	0.0000	406.5000	0.00	44,715.00	85.6
35	Detect Warning Surf	720.00	SF	30.00	21,600.00	653.2000	0.0000	653.2000	0.00	19,596.00	90.7
36	Rem/Repl Brick SW	100.00	SF	20.00	2,000.00	178.3000	0.0000	178.3000	0.00	3,566.00	178.3
37	Conc Curb/Gutter	125.00	LF	55.00	6,875.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
38	Rem/Repl Conc Curb	3,700.00	LF	32.50	120,250.00	3,103.0000	0.0000	3,103.0000	0.00	100,847.50	83.9
39	6"x8"x18" Conc Vert Curb	1,075.00	LF	32.50	34,937.50	966.5000	0.0000	966.5000	0.00	31,411.25	89.9
40	Steel Plate Curb	8.00	UN	800.00	6,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
41	Header Curb	50.00	LF	29.00	1,450.00	62.4000	0.0000	62.4000	0.00	1,809.60	124.8
42	Inlet Type 'B' Box only	5.00	UN	3,000.00	15,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
43	Rem/Repl Inlet Frame/Grate/Head Pc	5.00	UN	1,000.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
44	Parking Striping 4" Latex	1,000.00	LF	0.40	400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
45	Traff Stripes LL Epoxy Res 4"	4,500.00	LF	0.60	2,700.00	0.0000	2,385.0000	2,385.0000	1,431.00	1,431.00	53.0
46	Traff Markings Thermo	6,200.00	SF	2.00	12,400.00	0.0000	3,410.0000	3,410.0000	6,820.00	6,820.00	55.0
47	4" Conc Bollards	40.00	UN	800.00	32,000.00	0.0000	26.0000	26.0000	20,800.00	20,800.00	65.0
48	Signs	50.00	SF	36.00	1,800.00	0.0000	100.0000	100.0000	3,600.00	3,600.00	200.0
49	Reset Signs	10.00	UN	100.00	1,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
50	Reinf Conc Pad 6" Th	150.00	SY	135.00	20,250.00	124.5000	0.0000	124.5000	0.00	16,807.50	83.0
51	Inlet Protection	75.00	UN	0.01	0.75	0.0000	75.0000	75.0000	0.75	0.75	100.0
52	Silt Fence	8,000.00	LF	1.00	8,000.00	6,459.0000	491.0000	6,950.0000	491.00	6,950.00	86.9
53	Stump Removal	4.00	UN	300.00	1,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
54	Flashing Beacon/Foundation 20" Mast Arm w Light	2.00	UN	45,000.00	90,000.00	0.6667	1.2560	1.9227	56,520.00	86,521.50	96.1
55	Electrical	1.00	LS	30,000.00	30,000.00	0.3333	0.6667	1.0000	20,001.00	30,000.00	100.0
56	Topsoil/Seed/Fert/Mulch	8,500.00	SY	2.00	17,000.00	4,232.0000	3,777.0000	8,009.0000	7,554.00	16,018.00	94.2
57	Turf Repair Strip	2,675.00	LF	1.00	2,675.00	0.0000	2,675.0000	2,675.0000	2,675.00	2,675.00	100.0
58	Irrigation Line Repair	800.00	LF	0.01	8.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
59	Repl Irrigation Head	50.00	UN	0.01	0.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
60	Reset Curb Water Stop	5.00	UN	0.01	0.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
61	Reset Sewer Cleanout/Riser	5.00	UN	0.01	0.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
62	Final Clean-up/As-Builts	1.00	LS	23,500.00	23,500.00	0.0000	1.0000	1.0000	23,500.00	23,500.00	100.0
63	Allowance @ \$30K	1.00	LS	30,000.00	30,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A03	Milling 3-12" Depth	500.00	SY	5.88	2,940.00	400.0000	0.0000	400.0000	0.00	2,352.00	80.0
A04	Uniform Traff Dir @ \$95.00	20.00	HR	95.00	1,900.00	0.0000	0.0000	0.0000	0.00	0.00	0.0

Earle Asphalt Company

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A05	Breakaway Barricade	30.00	UN	0.01	0.30	0.0000	30.0000	30.0000	0.30	0.30	100.0
A06	Drum	30.00	UN	0.01	0.30	0.0000	30.0000	30.0000	0.30	0.30	100.0
A07	Traff Cone	30.00	UN	0.01	0.30	0.0000	30.0000	30.0000	0.30	0.30	100.0
A08	Constr Signs	100.00	SF	0.01	1.00	0.0000	100.0000	100.0000	1.00	1.00	100.0
A14	Excav Unclass	100.00	CY	14.66	1,466.00	42.9200	0.0000	0.0000	0.00	629.21	42.9
A17	DGA	100.00	CY	15.00	1,500.00	51.7500	0.0000	0.0000	0.00	776.25	51.8
A19	HMA 25M64 Bse Crs	150.00	TON	143.00	21,450.00	43.9600	0.0000	0.0000	0.00	6,286.28	29.3
A20	HMA 9.5M64 Lev Crs	10.00	TON	60.07	600.70	0.0000	0.0000	0.0000	0.00	0.00	0.0
A21	HMA 9.5M64 Surf Crs	75.00	TON	160.00	12,000.00	65.8000	0.0000	0.0000	0.00	10,528.00	87.7
A22	Poly Joint Adhesive	275.00	LF	0.01	2.75	63.6000	0.0000	0.0000	0.00	0.64	23.1
A23	Tack Coat	60.00	GAL	0.01	0.60	20.0000	0.0000	0.0000	0.00	0.20	33.3
A44	Parking Striping 4" Latex	275.00	LF	0.40	110.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A45	Traf Striping LL Epoxy Res 4"	40.00	LF	0.60	24.00	0.0000	315.0000	315.0000	189.00	189.00	787.5
A51	Inlet Protection	5.00	UN	0.01	0.05	0.0000	5.0000	5.0000	0.05	0.05	100.0
A56	Topsoll/Seed/Fert/Mulch	250.00	SY	0.01	2.50	0.0000	106.6600	106.6600	1.07	1.07	42.7
A57	Turf Repair Strip	150.00	LF	0.01	1.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
B02	Constr Layout ADA Ramp	1.00	UN	75.00	75.00	0.0000	1.0000	1.0000	75.00	75.00	100.0
B04	Uniform Traff Dir @ \$95.00	20.00	HR	95.00	1,900.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B05	Breakaway Barricade	30.00	UN	0.01	0.30	0.0000	30.0000	30.0000	0.30	0.30	100.0
B06	Drum	30.00	UN	0.01	0.30	0.0000	30.0000	30.0000	0.30	0.30	100.0
B07	Traff Cone	30.00	UN	0.01	0.30	0.0000	30.0000	30.0000	0.30	0.30	100.0
B08	Constr Signs	100.00	SF	0.01	1.00	0.0000	100.0000	100.0000	1.00	1.00	100.0
B14	Excav Unclass	175.00	CY	15.00	2,625.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B17	DGA	100.00	CY	15.00	1,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B18	HMA Milling 3" or Less	3,100.00	SY	5.88	18,228.00	2,825.0000	0.0000	2,825.0000	0.00	16,611.00	91.1
B19	HMA 25M64 Bse Crs	125.00	TON	90.00	11,250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B20	HMA 9.5M64 Lev Crs	30.00	TON	80.88	2,426.40	0.0000	0.0000	0.0000	0.00	0.00	0.0
B21	HMA 9.5M64 Surf Crs	400.00	TON	140.00	56,000.00	337.6400	0.0000	0.0000	0.00	47,269.60	84.4
B22	Poly Joint Adhesive	800.00	LF	0.01	8.00	200.0000	0.0000	0.0000	0.00	2.00	25.0
B23	Tack Coat	310.00	GAL	0.01	3.10	182.0000	0.0000	0.0000	0.00	1.82	58.7
B26	HMA DW Apron 3" Th	30.00	SY	60.00	1,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B29	Conc SW 4" Th	20.00	SY	90.00	1,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B33	Rem/Repl Conc SW 4" Th	30.00	SY	90.00	2,700.00	17.3000	0.0000	0.0000	0.00	1,557.00	57.7

Earle Asphalt Company

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B34	Rem/Repl Conc DW 6" Th Reinf	30.00	SY	100.00	3,000.00	17.4000	0.0000	17.4000	0.00	1,740.00	58.0
B35	Detect Warning Surf	32.00	SF	30.00	960.00	36.9000	0.0000	36.9000	0.00	1,107.00	115.3
B38	Rem/Repl Conc Curb	600.00	LF	33.50	20,100.00	649.0000	0.0000	649.0000	0.00	21,741.50	108.2
B40	Steel Plate Curb	2.00	UN	800.00	1,600.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B51	Inlet Protection	3.00	UN	0.01	0.03	0.0000	3.0000	3.0000	0.03	0.03	100.0
B56	Topsoil/Seed/Fert/Mulch	250.00	SY	0.01	2.50	240.0000	0.0000	240.0000	0.00	2.40	96.0
B57	Turf Repair Strip	550.00	LF	0.01	5.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
B58	HMA Raised CW	1.00	UN	11,414.57	11,414.57	0.0000	1.0000	1.0000	11,414.57	11,414.57	100.0
E01	Speed Bump	0.00	UN	8,000.00	0.00	0.0000	2.0000	2.0000	16,000.00	16,000.00	0.0

Totals:

2,080,313.13

250,968.77 1,645,481.89 79.1

Approved By:

Owner

Approved By:

Contractor

Approved By:

Original Contract Amount 2,080,313.13
Change Order Amount 0.00
Total Contract (\$) **2,080,313.13**

Work Completed to Date 1,645,481.89
Stored Material 0.00
Total Complete/Stored/Pending (\$) **1,645,481.89**
Less Retainage 32,909.64
Total [Less Retainage] (\$) **1,612,572.25**
Adjustments 0.00
Less Previously Requested 1,366,622.86
Amount Due This Request (\$) **245,949.39**