Egg Harbor Township Board of Education
OPEN PUBLIC RECORDS ACT REQUEST FORM
13 Swift Drive, Egg Harbor Township, NJ 08234
(609) 646-8441 & (609) 601-2904 (Fax)
smithd@eht.k12.nj.us
Daniel Smith

Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Veronica MI ____ Last Name Mayeux

E-mail Address opra+request-70839-cc5858b9@requests.opramachine.com

Mailing Address ______

City ______ State ______ Zip ______

Telephone ______ FAX ______

Preferred Delivery: Pick Up ____ US Mail ____ On-Site Inspect ____ Fax ____ E-mail ____

Under penalty of N.J.S.A. 2C:28-3, I certify that
1. I ☐ ***HAVE*** / ☒ ***HAVE NOT*** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States;
2. I, or another person, ☐ ***WILL*** / ☒ ***WILL NOT*** use the requested government records for a commercial purpose;
3. I ☐ ***AM*** / ☒ ***AM NOT*** seeking records in connection with a legal proceeding.

Signature ______ Date ______

Payment Information

Maximum Authorization Cost $

Select Payment Method

Cash Check Money Order

Fees: Letter size pages - $0.05 per page
Legal size pages - $0.07 per page
Other materials (CD, DVD, etc) – actual cost of material

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Note: ***If you confirmed above that the records sought are in connection with a legal proceeding, identification of that proceeding is required below.***

AGENCY USE ONLY

Est. Document Cost ______
Est. Delivery Cost ______
Est. Extras Cost ______
Total Est. Cost ______
Deposit Amount ______
Estimated Balance ______
Deposit Date ______

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open ______
Denied - Closed ______
Filled - Closed ______
Partial - Closed ______

AGENCY USE ONLY

Tracking Information

Tracking # ______
Rec'd Date 01/17/2025
Ready Date 01/23/2025
Total Pages 11

Final Cost

Total ______
Deposit ______
Balance Due ______
Balance Paid ______

Records Provided

The purchase order, payment certificates, change orders and list of payments for the Swift Complex School Bus Parking Lot bid from 05/07/2024 was provided.

Custodian Signature ______ Date 01/23/2025

SEND ALL INVOICES AND CORRESPONDENCE TO:

PURCHASE ORDER

TAX EXEMPT AGENCY

EGG HARBOR TOWNSHIP BOARD OF EDUCATION

13 SWIFT DRIVE, EGG HARBOR TOWNSHIP, N.J. 08234
TEL (609) 646-8441 EXT. 1050 • FAX (609) 601-2904
accounting@eht.k12.nj.us

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

405268

Copy 1

Account Code	Amount
12-000-400-450-18-09	481,688.10
003795	

Ship to
MAINTENANCE DEPT EHT SCHOOLS
7 SWIFT DRIVE
EGG HARBOR TWP, NJ 08234

To
LANDBERG CONSTRUCTION LLC D475
82 TUCKAHOE ROAD
DOROTHY, NJ 08317

Fax ( )

Date: 06/27/24 Dept: REILLYD

Qty	Unit	Description	Unit Price	Amount
1.		SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS RVE FILE #0108-C-014	481688.100	481,688.10
		PAID AUG 21 2024	8/21	327,103.62
		PAID SEP 18 PAID	9/18	127,261.54
		PAID NOV 20 2024	11/20	60,301.81

Total for Lines ~~$481,688.10~~

514,666.97

E-MAILED JUL 16 2024

INSTRUCTIONS TO VENDORS

BOARD OF EDUCATION SHALL NOT BE HELD LIABLE FOR ANY PURCHASES MADE BY EMPLOYEES OF THE SCHOOL DISTRICT WITHOUT A SIGNED PURCHASE ORDER.

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. All bills must be itemized.
4. Enclose shipping memo with each shipment.
5. The right is reserved to cancel this order, if reasonable shipment cannot be made.
6. Do not make any shipments "Collect". Prepay transportation charges and include amount on bill, unless otherwise agreed. **No shipping charges on state contract orders.**
7. The purchase is exempt by statute from all Federal, State and Municipal excise, sales, and other taxes.
8. Price increase by authorization only.
9. The aforesaid vendor hereby agrees to comply with the following regulations: P.L. 1975, C 127; P.L. 2004, C 57; and P.L. 2005, C 271, S 2.

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES. NJSA 34:5A-1 ET. SEQ.

Kimberly Fiore Ed.D.
Daniel Smith

THIS ORDER IS INVALID UNLESS SIGNED BY BOARD SECRETARY

BOARD OFFICE COPY

REMINGTON & VERNICK ENGINEERS

CERTIFICATE #1

Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION

X Mike Landberg
DATE

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	CONTRACT AMOUNT	AMMENDED QUNATITY & AMOUNT		QTY. COMPL. CERT #1	AMOUNT PAYABLE CERT #1	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MAINTENANCE & PROTECTION OF TRAFFIC	1	L.S.	$4,500.00	$4,500.00	1	$4,500.00	1	$4,500.00	1	$4,500.00
2	FUEL PRICE ADJUSTMENT	100	DOLLAR	$1.00	$100.00	100	$100.00		$0.00	0	$0.00
3	ASPHALT PRICE ADJUSTMENT	100	DOLLAR	$1.00	$100.00	100	$100.00		$0.00	0	$0.00
4	CLEARING SITE	1	L.S.	$30,000.00	$30,000.00	1	$30,000.00	1	$30,000.00	1	$30,000.00
5	EARTHWORK	1	L.S.	$45,000.00	$45,000.00	1	$45,000.00	1	$45,000.00	1	$45,000.00
6	EXCAVATION, TEST PIT (IF & WHERE DIRECTED)	10	UNIT	$0.01	$0.10	10	$0.10		$0.00	0	$0.00
7	EXCAVATION, UNCLASSIFIED	2300	C.Y.	$16.00	$36,800.00	2300	$36,800.00	2200	$35,200.00	2200	$35,200.00
8	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	7360	S.Y.	$10.00	$73,600.00	7360	$73,600.00	7185	$71,850.00	7185	$71,850.00
9	HOT MIX ASPHALT 19M64 BASE COURSE, 3" THICK	1430	TON	$87.00	$124,410.00	1430	$124,410.00	1310	$113,970.00	1310	$113,970.00
10	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	950	TON	$103.00	$97,850.00	950	$97,850.00		$0.00	0	$0.00
11	OUTLET STRUCTURE	1	UNIT	$8,000.00	$8,000.00	1	$8,000.00	1	$8,000.00	1	$8,000.00
12	12" HIGH DENSITY POLYETHYLENE PIPE	65	L.F.	$110.00	$7,150.00	65	$7,150.00	60	$6,600.00	60	$6,600.00
13	18" HIGH DENSITY POLYETHYLENE PIPE	110	L.F.	$115.00	$12,650.00	110	$12,650.00	103	$11,845.00	103	$11,845.00
14	12" HIGH DENSITY POLYETHYLENE FLARED END SECTION	2	UNIT	$750.00	$1,500.00	2	$1,500.00	2	$1,500.00	2	$1,500.00
15	18" HIGH DENSITY POLYETHYLENE FLARED END SECTION	2	UNIT	$850.00	$1,700.00	2	$1,700.00	2	$1,700.00	2	$1,700.00
16	NO ITEM	0	-	$0.00	$0.00	0	$0.00		$0.00		
17	K-5 SAND (I-8)	100	C.Y.	$55.00	$5,500.00	100	$5,500.00	82	$4,510.00	82	$4,510.00
18	TOPSOILING, 5" THICK	900	S.Y.	$14.00	$12,600.00	900	$12,600.00	460	$6,440.00	460	$6,440.00
19	FERTILIZING & SEEDING	900	S.Y.	$0.01	$9.00	900	$9.00	460	$4.60	460	$4.60
20	STRAW MULCHING	900	S.Y.	$0.01	$9.00	900	$9.00		$0.00	0	$0.00
21	PRECAST CONCRETE PARKING BUMPER	110	UNIT	$100.00	$11,000.00	110	$11,000.00		$0.00	0	$0.00
22	TRAFFIC STRIPES, 4"	4800	L.F.	$1.00	$4,800.00	4800	$4,800.00		$0.00	0	$0.00
23	TRAFFIC MARKINGS, SYMBOLS	100	S.F.	$10.75	$1,075.00	100	$1,075.00		$0.00	0	$0.00
24	REGULATORY AND WARNING SIGN	20	S.F.	$48.00	$960.00	20	$960.00		$0.00	0	$0.00
25	RESET EXISTING CASTING	5	UNIT	$475.00	$2,375.00	5	$2,375.00		$0.00	0	$0.00
S1	SPEED HUMPS	0	LS	$2,400.00	$0.00	1	$2,400.00		$0.00	0	$0.00
S2	INSTALL CONDUIT	0	LS	$3,200.00	$0.00	1	$3,200.00	1	$3,200.00	1	$3,200.00

RVE REMINGTON & VERNICK ENGINEERS

CERTIFICATE #1

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION

Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

X Mike Landberg

DATE

CHANGE ORDERS

No.	Description	Amount	Percent
1	Supplemental Items	$5,600.00	1.16%
2		$0.00	
3		$0.00	
4		$0.00	
5		$0.00	

TOTAL: $5,600.00 1.16%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1		6	
2		7	
3		8	
4		9	
5		10	

TOTAL: $0.00

CONTRACT INFORMATION

Original Contract Amount:	$481,688.10
Contract Change (Amount):	$5,600.00
Contract Change(Percent):	1.16%
Amended Contract Amount:	$487,288.10
Retainage is 2% until remaining contract falls below $500,00, at which point 5% will be n	
Date notice to Proceed Issued:	6/24/2024
Original Calendar Day Completion Time:	60
Approved Cleadar Day Extension:	
Contract Completion Date:	8/23/2024

PAYMENT INFORMATION

TOTAL AMOUNT COMPLETED TO DATE:		$344,319.60
LESS RETAINED	5%	$17,215.98
SUBTOTAL:		$327,103.62
LESS AMOUNT PREVIOUSLY CERTIFIED:		$0.00
AMOUNT DUE THIS CERTIFICATE:		$327,103.62

Michael Iacovelli (Aug 9, 2024 13:44 EDT)
Chief Inspector Date

Nicholas DiCosmo
Nicholas DiCosmo (Aug 9, 2024 14:20 EDT)
Project Engineer Date

REMINGTON & VERNICK ENGINEERS

CERTIFICATE #2

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION

Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

X Mike Landberg

DATE

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	CONTRACT AMOUNT	CO #1	Remaining	AMMENDED QUNATITY & AMOUNT		QTY. COMPL. CERT #2	AMOUNT PAYABLE CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MAINTENANCE & PROTECTION OF TRAFFIC	1	L.S.	$4,500.00	$4,500.00		0	1	$4,500.00		$0.00	1	$4,500.00
2	FUEL PRICE ADJUSTMENT	100	DOLLAR	$1.00	$100.00	-493.48	393.48	-393.48	($393.48)	0	$0.00	0	$0.00
3	ASPHALT PRICE ADJUSTMENT	100	DOLLAR	$1.00	$100.00	1483.33	-1583.33	1583.33	$1,583.33	0	$0.00	0	$0.00
4	CLEARING SITE	1	L.S.	$30,000.00	$30,000.00		0	1	$30,000.00		$0.00	1	$30,000.00
5	EARTHWORK	1	L.S.	$45,000.00	$45,000.00		0	1	$45,000.00		$0.00	1	$45,000.00
6	EXCAVATION, TEST PIT (IF & WHERE DIRECTED)	10	UNIT	$0.01	$0.10	-10	0	0	$0.00		$0.00	0	$0.00
7	EXCAVATION, UNCLASSIFIED	2300	C.Y.	$16.00	$36,800.00	970	-1070	3270	$52,320.00	0	$0.00	2200	$35,200.00
8	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	7360	S.Y.	$10.00	$73,600.00	-175	0	7185	$71,850.00		$0.00	7185	$71,850.00
9	HOT MIX ASPHALT 19M64 BASE COURSE, 3" THICK	1430	TON	$87.00	$124,410.00	-120	0	1310	$113,970.00		$0.00	1310	$113,970.00
10	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	950	TON	$103.00	$97,850.00	-24.16	3.19744E-14	925.84	$95,361.52	925.84	$95,361.52	925.84	$95,361.52
11	OUTLET STRUCTURE	1	UNIT	$8,000.00	$8,000.00		0	1	$8,000.00		$0.00	1	$8,000.00
12	12" HIGH DENSITY POLYETHYLENE PIPE	65	L.F.	$110.00	$7,150.00	-5	0	60	$6,600.00		$0.00	60	$6,600.00
13	18" HIGH DENSITY POLYETHYLENE PIPE	110	L.F.	$115.00	$12,650.00	-7	0	103	$11,845.00		$0.00	103	$11,845.00
14	12" HIGH DENSITY POLYETHYLENE FLARED END SECTION	2	UNIT	$750.00	$1,500.00		0	2	$1,500.00		$0.00	2	$1,500.00
15	18" HIGH DENSITY POLYETHYLENE FLARED END SECTION	2	UNIT	$850.00	$1,700.00		0	2	$1,700.00		$0.00	2	$1,700.00
16	NO ITEM	0	-	$0.00	$0.00		0	0	$0.00				
17	K-5 SAND (I-8)	100	C.Y.	$55.00	$5,500.00	-18	0	82	$4,510.00		$0.00	82	$4,510.00
18	TOPSOILING, 5" THICK	900	S.Y.	$14.00	$12,600.00	-440	0	460	$6,440.00		$0.00	460	$6,440.00
19	FERTILIZING & SEEDING	900	S.Y.	$0.01	$9.00	-440	0	460	$4.60		$0.00	460	$4.60
20	STRAW MULCHING	900	S.Y.	$0.01	$9.00	-900	0	0	$0.00		$0.00	0	$0.00
21	PRECAST CONCRETE PARKING BUMPER	110	UNIT	$100.00	$11,000.00	-9	0	101	$10,100.00	101	$10,100.00	101	$10,100.00
22	TRAFFIC STRIPES, 4"	4800	L.F.	$1.00	$4,800.00	-152	0	4648	$4,648.00	4648	$4,648.00	4648	$4,648.00
23	TRAFFIC MARKINGS, SYMBOLS	100	S.F.	$10.75	$1,075.00	130	-130	230	$2,472.50	100	$1,075.00	100	$1,075.00
24	REGULATORY AND WARNING SIGN	20	S.F.	$48.00	$960.00	-20	0	0	$0.00		$0.00	0	$0.00
25	RESET EXISTING CASTING	5	UNIT	$475.00	$2,375.00		0	5	$2,375.00	5	$2,375.00	5	$2,375.00
S1	SPEED HUMPS	0	UNIT	$20,400.00	$0.00	1	0	1	$20,400.00	1	$20,400.00	1	$20,400.00
S2	INSTALL CONDUIT	0	UNIT	$3,200.00	$0.00	1	1	1	$3,200.00	1	$0.00	2	$3,200.00
S3	STONE AREA FOR TRAILER PARKING	0	SY	$25.00	$0.00	0	0	0	$0.00	0	$0.00	0	$0.00
S4	RIP RAP CHANNELS AROUND BASIN	0	UNIT	$1,200.00	$0.00	0	0	0	$0.00	0	$0.00	0	$0.00

REMINGTON
& VERNICK
ENGINEERS

CERTIFICATE #2

Landberg Construction, LLC
87 Tuckahoe Rd.
Dorothy, NJ 08317

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION

X Mike Landberg
DATE

CHANGE ORDERS

No.	Description	Amount	Percent
1	Supplemental Items	$23,600.00	4.90%
2	Final As-Built Quantites	-$7,301.63	-1.52%
3		$0.00	
4		$0.00	
5		$0.00	

TOTAL: $16,298.37 3.38%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	$327,103.62	6	
2		7	
3		8	
4		9	
5		10	

TOTAL: $327,103.62

CONTRACT INFORMATION

Original Contract Amount:	$481,688.10
Contract Change (Amount):	$16,298.37
Contract Change(Percent):	3.38%
Amended Contract Amount:	$497,986.47

Retainage at 2% until remaining contract falls below $500,000, at which point 5% will be [illegible]

Date notice to Proceed Issued:	6/24/2024
Original Calendar Day Completion Time:	60
Approved Clendar Day Extension:	
Contract Completion Date:	8/23/2024

TOTAL AMOUNT COMPLETED TO DATE	$478,279.12
LESS RETAINED 5%	$23,913.96
SUBTOTAL	$454,365.16
LESS AMOUNT PREVIOUSLY CERTIFIED	$327,103.62
AMOUNT DUE THIS CERTIFICATE	$127,261.54

Michael Iacocelli (Sep 12, 2024 16:03 EDT)
Chief Inspector Date

Nicholas DiCosmo
Project Engineer Date

9/13/24
ok to process

9/18

REMINGTON & VERNICK ENGINEERS

CONTRACTOR:
Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

10/07/24

CHANGE ORDER #2

NAME OF PROJECT:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION
REASON FOR CHANGE:
Final As-built Quantities

TYPE OF CHANGE	ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL						
	S3	STONE AREA FOR TRAILER PARKING	350	SY	$25.00	$8,750.00
	S4	RIP RAP CHANNELS AROUND BASIN	6	UNIT	$1,200.00	$7,200.00
					SUBTOTAL	**$15,950.00**
EXTRA						
	3	ASPHALT PRICE ADJUSTMENT	1383.33	DOLLAR	$1.00	$1,383.33
	7	EXCAVATION, UNCLASSIFIED	1126.25	C.Y.	$16.00	$18,020.00
					SUBTOTAL	**$19,403.33**
REDUCTION						
	2	FUEL PRICE ADJUSTMENT	-593.48	DOLLAR	$1.00	($593.48)
	6	EXCAVATION, TEST PIT (IF & WHERE DIRECT	-10	UNIT	$0.01	($0.10)
	8	DENSE-GRADED AGGREGATE BASE COURSE,	-175	S.Y.	$10.00	($1,750.00)
	9	HOT MIX ASPHALT 19M64 BASE COURSE, 3" T	-120	TON	$87.00	($10,440.00)
	10	HOT MIX ASPHALT 12.5M64 SURFACE COURS	-24.16	TON	$103.00	($2,488.48)
	12	12" HIGH DENSITY POLYETHYLENE PIPE	-5	L.F.	$110.00	($550.00)
	13	18" HIGH DENSITY POLYETHYLENE PIPE	-7	L.F.	$115.00	($805.00)
	17	K-5 SAND (I-8)	-18	C.Y.	$55.00	($990.00)
	18	TOPSOILING, 5" THICK	-440	S.Y.	$14.00	($6,160.00)
	19	FERTILIZING & SEEDING	-440	S.Y.	$0.01	($4.40)
	20	STRAW MULCHING	-900	S.Y.	$0.01	($9.00)
	21	PRECAST CONCRETE PARKING BUMPER	-9	UNIT	$100.00	($900.00)
	22	TRAFFIC STRIPES, 4"	-152	L.F.	$1.00	($152.00)
	23	TRAFFIC MARKINGS, SYMBOLS	-16	S.F.	$10.75	($172.00)
	24	REGULATORY AND WARNING SIGN	-20	S.F.	$48.00	($960.00)
					SUBTOTAL	**($25,974.46)**

PREVIOUS CHANGE ORDERS		
No.	AMOUNT	REASON FOR CHANGE
1	$23,600.00	Supplemental Items
2		
3		
4		
5		
6		
7		
8		
9		

CURRENT CHANGE ORDER	
+ SUPPLEMENTAL	$15,950.00
+ EXTRA	$19,403.33
-REDUCTION	($25,974.46)
NET CONTRACT CHANGE THIS CHANGE ORDER	$9,378.87

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT:	$ 481,688.10
AMENDED CONTRACT AMOUNT:	$ 514,666.97
TOTAL CONTRACT CHANGE (AMOUNT):	$ 32,978.87
TOTAL CONTRACT CHANGE (PERCENT):	6.85%

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS: x UNCHANGED
INCREASED
DECREASED

BY ______ CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH:	60
PREVIOUS CONTRACT LENGTH AMENDMENTS:	
TOTAL CONTRACT LENGTH CHANGE:	60

ACCEPTED BY:

Mike Landberg
((CONTRACTOR)) Date

Chief Inspector Date
Michael Iacobelli (Oct 7, 2024 15:39 EDT)

Nicholas DiCosmo
Nicholas DiCosmo (Oct 7, 2024 14:54 EDT)
Municipal Engineer/Project Manager Date

APPROVED BY:

10/15/24
Client Date

RVE REMINGTON & VERNICK ENGINEERS

CERTIFICATE #3 - Final

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION

Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

X Mike Landberg

DATE

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	CONTRACT AMOUNT	AMMENDED QUNATITY & AMOUNT		QTY. COMPL. CERT #3	AMOUNT PAYABLE CERT #3	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MAINTENANCE & PROTECTION OF TRAFFIC	1	L.S.	$4,500.00	$4,500.00	1	$4,500.00		$0.00	1	$4,500.00
2	FUEL PRICE ADJUSTMENT	100	DOLLAR	$1.00	$100.00	-493.48	($493.48)	-493.48	-$493.48	-493.48	($493.48)
3	ASPHALT PRICE ADJUSTMENT	100	DOLLAR	$1.00	$100.00	1483.33	$1,483.33	1483.33	$1,483.33	1483.33	$1,483.33
4	CLEARING SITE	1	L.S.	$30,000.00	$30,000.00	1	$30,000.00		$0.00	1	$30,000.00
5	EARTHWORK	1	L.S.	$45,000.00	$45,000.00	1	$45,000.00		$0.00	1	$45,000.00
6	EXCAVATION, TEST PIT (IF & WHERE DIRECTED)	10	UNIT	$0.01	$0.10	0	$0.00		$0.00	0	$0.00
7	EXCAVATION, UNCLASSIFIED	2300	C.Y.	$16.00	$36,800.00	3426.25	$54,820.00	1226.25	$19,620.00	3426.25	$54,820.00
8	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	7360	S.Y.	$10.00	$73,600.00	7185	$71,850.00		$0.00	7185	$71,850.00
9	HOT MIX ASPHALT 19M64 BASE COURSE, 3" THICK	1430	TON	$87.00	$124,410.00	1310	$113,970.00		$0.00	1310	$113,970.00
10	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	950	TON	$103.00	$97,850.00	925.84	$95,361.52		$0.00	925.84	$95,361.52
11	OUTLET STRUCTURE	1	UNIT	$8,000.00	$8,000.00	1	$8,000.00		$0.00	1	$8,000.00
12	12" HIGH DENSITY POLYETHYLENE PIPE	65	L.F.	$110.00	$7,150.00	60	$6,600.00		$0.00	60	$6,600.00
13	18" HIGH DENSITY POLYETHYLENE PIPE	110	L.F.	$115.00	$12,650.00	103	$11,845.00		$0.00	103	$11,845.00
14	12" HIGH DENSITY POLYETHYLENE FLARED END SECTION	2	UNIT	$750.00	$1,500.00	2	$1,500.00		$0.00	2	$1,500.00
15	18" HIGH DENSITY POLYETHYLENE FLARED END SECTION	2	UNIT	$850.00	$1,700.00	2	$1,700.00		$0.00	2	$1,700.00
16	NO ITEM	0	-	$0.00	$0.00	0	$0.00				
17	K-5 SAND (I-8)	100	C.Y.	$55.00	$5,500.00	82	$4,510.00		$0.00	82	$4,510.00
18	TOPSOILING, 5" THICK	900	S.Y.	$14.00	$12,600.00	460	$6,440.00		$0.00	460	$6,440.00
19	FERTILIZING & SEEDING	900	S.Y.	$0.01	$9.00	460	$4.60		$0.00	460	$4.60
20	STRAW MULCHING	900	S.Y.	$0.01	$9.00	0	$0.00		$0.00	0	$0.00
21	PRECAST CONCRETE PARKING BUMPER	110	UNIT	$100.00	$11,000.00	101	$10,100.00		$0.00	101	$10,100.00
22	TRAFFIC STRIPES, 4"	4800	L.F.	$1.00	$4,800.00	4648	$4,648.00		$0.00	4648	$4,648.00

REMINGTON & VERNICK ENGINEERS

CERTIFICATE #3 - Final

Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
PROJECT NUMBER:
0108-C-014
CLIENT:
EGG HARBOR TOWNSHIP BOARD OF EDUCATION

X Mike Landberg

DATE

23	TRAFFIC MARKINGS, SYMBOLS	100	S.F.	$10.75	$1,075.00	84	$903.00	-16	-$172.00	84	$903.00
24	REGULATORY AND WARNING SIGN	20	S.F.	$48.00	$960.00	0	$0.00		$0.00	0	$0.00
25	RESET EXISTING CASTING	5	UNIT	$475.00	$2,375.00	5	$2,375.00		$0.00	5	$2,375.00
S1	SPEED HUMPS	0	UNIT	$20,400.00	$0.00	1	$20,400.00		$0.00	1	$20,400.00
S2	INSTALL CONDUIT	0	UNIT	$3,200.00	$0.00	1	$3,200.00		$0.00	1	$3,200.00
S3	STONE AREA FOR TRAILER PARKING	0	SY	$25.00	$0.00	350	$8,750.00	350	$8,750.00	350	$8,750.00
S4	RIP RAP CHANNELS AROUND BASIN	0	UNIT	$1,200.00	$0.00	6	$7,200.00	6	$7,200.00	6	$7,200.00

REMINGTON & VERNICK ENGINEERS

CERTIFICATE #3 - Final

PROJECT NAME:
SWIFT COMPLEX SCHOOL BUS PARKING LOT IMPROVEMENTS
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Landberg Construction, LLC
82 Tuckahoe Rd.
Dorothy, NJ 08317

x Mike Landberg DATE

CHANGE ORDERS

No.	Description	Amount	Percent
1	Supplemental Items	$23,600.00	4.90%
2	Final As-Built Quantites	$9,378.87	1.95%
3		$0.00	
4		$0.00	
5		$0.00	

TOTAL: $32,978.87 6.85%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	$327,103.62	6	
2	$127,261.54	7	
3		8	
4		9	
5		10	

TOTAL: $454,365.16

CONTRACT INFORMATION

Original Contract Amount:	$481,688.10
Contract Change (Amount):	$32,978.87
Contract Change(Percent):	6.85%
Amended Contract Amount:	$514,666.97
Retainage is 2% until remaining contract falls below $500,00, at which point 5% will be	
Date notice to Proceed Issued:	6/24/2024
Original Calendar Day Completion Time:	60
Approved Clendar Day Extension:	
Contract Completion Date:	8/23/2024

TOTAL AMOUNT COMPLETED TO DATE		$514,666.97
LESS RETAINED	0%	$0.00
SUBTOTAL		$514,666.97
LESS AMOUNT PREVIOUSLY CERTIFIED		$454,365.16
AMOUNT DUE THIS CERTIFICATE		$60,301.81

Chief Inspector Date
Michael Iacoviello (Oct 29, 2024 11:23 EDT)

Nicholas DiCosmo
Project Engineer Date
Nicholas DiCosmo (Oct 29, 2024 09:59 EDT)

PO Invoice/Check Journal All Purchase Orders Egg Harbor Township BOE

PO Start date 7/1/2023 PO End date 6/30/2025 Exp End date 6/30/2025 Chk End date 6/30/2025 01/22/25 14:34

W or W/O Activity

P.O. / Invoice	Date / Inv Date	Vendor / Description	Inv Amt	CK Num	CK Date	Adj PO Amount	Expenditure	Open Amt
405268	06/27/2024	D475 LANDBERG CONSTRUCTION LLC / SWIFT BUS LOT IMPROVEMENT:				514,666.97	514,666.97	0.00
PAYMENT CERT #1	06/30/2024		$327,103.62	143300	08/21/2024			
PAYMENT CERT #2	09/12/2024		$127,261.54	143647	09/18/2024			
PYMT CERT #3 FINAL	10/31/2024		$60,301.81	144416	11/20/2024			
					Report Totals	514,666.97	514,666.97	0.00