

THE TOWNSHIP OF EWING

Municipal Complex
2 Jake Garzio Drive
Ewing, NJ 08628



Phone: (609) 883-2900
Admin. Fax: (609) 538-0729
Clerk Fax: (609) 771-0480
Web Address: www.ewingnj.org

January 28, 2025

Veronica Mayeux

Email: opra+request-70817-0530f05b@requests.opramachine.com

Ms. Mayeux:

The Ewing Township Clerk's Office received your Open Public Records Act (OPRA) request on January 16, 2025. The official Records Custodian, Kim Macellaro, received your OPRA request on January 16, 2025. As such, the seven (7) business day deadline to respond to your request is January 28, 2025. This response to your request is being provided to you on the 7th business day after the custodian's receipt of said request.

Your OPRA requested the following: 2023 Road Improvement Program Bid Date: 2/27/2024

1. Contract Quantities billed to date
2. Contract total amount paid to date
3. Contract change order
4. Contract copy of final bill
5. Iri/rideability results and payments – N/A – no asphalt testing
6. Compaction and/or bonuses, penalties? Results and payment – N/A

Please see the responses from the Clerk's Office.

This response is being provided to you in its entirety with any necessary redactions according to N.J.S.A. 47:1A-1.1. This is being transmitted to you via email as per your request. Pursuant to N.J.S.A. 47:1A-5.b., the cost associated with this request is zero dollars.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law; you have a right to challenge the decision by the Ewing Township Clerk's Office to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Kim Macellaro, Municipal Clerk
Ewing Township Clerk's Office
Tel: 1 609 538 7609

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Ewing, NJ 08628



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A RESOLUTION AWARDING GRES PAVING CO. INC., A CONTRACT IN THE AMOUNT OF \$964,239.67 FOR THE 2023 ROAD IMPROVEMENT PROGRAM

Resolution #24R-75 WHEREAS, the Township of Ewing (the "Township") requires improvements to various roadways located in the Township and conducted a bidding process for the aforesaid services pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-4 et seq.; and

WHEREAS, the Township solicited bids for a base bid consisting of the following roads: Brophy Drive from Brophy Court to Brophy Court, Crown Road from Pennington Road to Farm Road, and Farm Road from Crown Road to Woodhampton Road and an alternate bid #1 which consisted of the following roads: Brophy Drive from Brophy Court to Brophy Court and Crown Road from Pennington Road to Farm Road; and

WHEREAS, on February 27, 2024, the Township received ten (10) bids in response to a Request for Bids ("RFB") for the 2023 Road Improvement Program; and

WHEREAS, the bids received for the base and alternate bids were as follows:

<u>CONTRACTOR</u>	<u>BASE BID AMOUNT</u>
Gres Paving Co., Inc.	\$964,239.67
Earle Asphalt Company	\$970,513.13
DeSantis Construction, Inc.	\$976,885.34
Richard T. Barrett Paving Co., Inc.	\$983,619.80
Meco, Inc.	\$1,006,888.49
Top Line Construction Corp.	\$1,029,608.31
South State, Inc.	\$1,030,000.00
Capital Paving and Contracting, LLC	\$1,057,593.39
Black Rock Enterprises, LLC	\$1,090,010.50
S&G Paving, Inc.	\$1,091,421.45

<u>CONTRACTOR</u>	<u>BID AMOUNT</u> <u>ALTERNATE</u> <u>BID NO. 1</u>	<u>AS BID</u>
Gres Paving Co., Inc.	\$790,933.38	\$791,633.38
Earle Asphalt Company	\$789,313.13	
DeSantis Construction, Inc.	\$795,859.15	\$795,559.15
Richard T. Barrett Paving Co., Inc.	\$792,911.75	
Meco, Inc.	\$814,558.95	
Top Line Construction Corp.	\$829,310.16	
South State, Inc.	\$869,000.00	
Capital Paving and Contracting, LLC	\$901,934.60	
Black Rock Enterprises, LLC	\$884,437.50	
S&G Paving, Inc.	\$883,054.86	

WHEREAS, the bid in the amount \$964,239.67 from Gres Paving Co. Inc. of 2475 East State Street Ext, Trenton New Jersey was found to be a responsive and responsible bid that met all the minimum bid requirements and was the lowest bid for the base bid; and

WHEREAS, Remington & Vernick Engineers, Inc. ("Engineers") tabulated the bids received on February 27, 2024, and issued a "Recommendation to Award" the contract for the 2023 Road Improvement Program in the amount \$964,239.67 to Gres Paving Co. Inc., as the lowest responsible bidder for the base bid; and

WHEREAS, the Township recommends award of the contract in the amount \$964,239.67 to Gres Paving Co. Inc., as the lowest responsible bidder for the base bid; and

WHEREAS, the Chief Financial Officer has supplied a certification of availability of funds indicating that sufficient funds exist for the award of this contract.

NOW THEREFORE, BE IT RESOLVED, by the Ewing Township Council that:

1. The Township is authorized to award a contract to Gres Paving Co. Inc. in the amount of \$964,239.67 for the 2023 Road Improvement Program.
2. The Mayor is authorized to execute all necessary documents to effectuate this award.

IT IS SO RESOLVED.

Certification:

I, Kim J. Macellaro, Municipal Clerk of the Township of Ewing, hereby certify that the above is a true copy of a Resolution adopted by the Governing Body of the Township of Ewing at a Regular Meeting of the Municipal Council of the Township of Ewing, County of Mercer, State of New Jersey held on the 12th day of March 2024.



Kim J. Macellaro, CMC
Municipal Clerk

TOWNSHIP OF EWING
Chief Financial Officer Certification #2024-1

I, Joanna K. Mustafa, Chief Financial Officer of the Township of Ewing, County of Mercer, do hereby certify as follows:

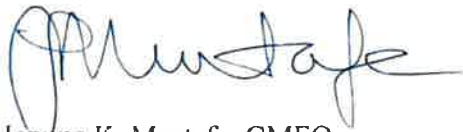
That funding is available via various funding sources in the General Capital Fund under the following accounts:

Ord 2023-11 Various Improvements
#305693401
TOTAL - \$964,239.67

I have determined that Township Council may authorize the above-described expenditure against the aforesaid line-item account.

Now, therefore, based on the foregoing, I do hereby certify adequate funds are currently available for the purposes and in the line item amounts specified above, and further, that I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described about is enacted, whichever event shall occur sooner.

Signed and certified by me this 6th day of March 8, 2024

A handwritten signature in blue ink, appearing to read 'J. Mustafa', with a stylized flourish at the end.

Joanna K. Mustafa, CMFO



**REMINGTON
& VERNICK
ENGINEERS**

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

February 29, 2024

Mr. Aaron Watson, Business Administrator
Township of Ewing
2 Jake Garzio Drive
Ewing, New Jersey 08628

**Re: Township of Ewing
2023 Road Improvement Program
Recommendation to Award
Our File #11-02-T-090**

Dear Mr. Watson:

We have tabulated the bids received on February 27, 2024, regarding the above-referenced project. This project consists of resurfacing and various roadway improvements on summarized as follows:

- The base bid consists of the following roads: Brophy Drive from Brophy Court to Brophy Court, Crown Road from Pennington Road to Farm Road, and Farm Road from Crown Road to Woodhampton Road.
- The alternate bid #1 consists of the following roads: Brophy Drive from Brophy Court to Brophy Court and Crown Road from Pennington Road to Farm Road.
- The work consists of coordination with the township and contractor performing the storm sewer replacement work on Crown Road, removal and replacement of concrete vertical curb and concrete sidewalk, replacement and/or installation of ADA compliant curb ramps, milling of existing bituminous concrete surface course, base repairs, overlay with hot mix asphalt surface course, installation of traffic markings and traffic stripes, provide survey layout services, perform a preconstruction video of the site, borrow topsoil, fertilizer, seed, and straw mulching, submitting a traffic control/detour plan, earthwork, dust control, soil erosion and sediment control, cleaning, and restoration.

A copy of the bid tabulation is enclosed for your review.

Our recommendation to award is as follows:

- Should the Municipality decide to award the Base Bid improvements, the resolution should indicate award to Gres Paving Co., Inc., 2475 E. State Street, Trenton, New Jersey 08619, in the amount of \$964,239.67 representing Items 1 through 33 of the Base Bid.

- Should the Municipality decide to award the Alternate Bid No. 1 improvements, the resolution should indicate award to Earle Asphalt Company, P.O. Box 556, Farmingdale, New Jersey 07727, in the amount of \$789,313.13, representing Items 1 through 33 of the Alternate Bid No. 1.

In accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Gres Paving Co., Inc., 2475 E. State Street, Trenton, New Jersey 08619 for Base Bid or Earle Asphalt Company, P.O. Box 556, Farmingdale, New Jersey 07727 for Alternate Bid No. 1.

Any award should be contingent upon review and approval of the Township Solicitor, and monies being available.

If you have any questions, please feel free to call me at (856) 795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS



Michael Angelastro, Ph.D., P.E., C.M.E., PTOE
Project Manager/Engineer | Associate

MA/mb

Enclosures

cc: Bert Steinmann, Mayor
Maeve E. Cannon, Esq., Township Attorney
Joanna Mustafa, Township CFO
Kim Macellaro, Clerk
Carol Kohler, Finance
K. Wendell Bibbs, RVE

MEMORANDUM

TO: MICHAEL ANGELASTRO

FROM: MARIE BARRACLIFF

RE: EWING TOWNSHIP
2023 ROAD IMPROVEMENT PROGRAM
1102T090

DATE: 28-Feb-24

I have reviewed the bids submitted for the above referenced project and have found a mathematical error in Gres Paving Co., Inc. Alternate Bid No. 1, item 23, which effected the total, a mathematical error in DeSantis Construction, Inc., Alternate Bid No. 1, item 2, which effected the total, a mathematical error in Top Line Construction Corp. Alternate Bid No. 1, item 22, which did not effect the total, and a mathematical error in Black Rock Enterprises, LLC Alternate Bid No. 1, item 4, which did not effect the total. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

<u>CONTRACTOR</u>	<u>BASE BID AMOUNT</u>
Gres Paving Co., Inc.	\$964,239.67
Earle Asphalt Company	\$970,513.13
DeSantis Construction, Inc.	\$976,885.34
Richard T. Barrett Paving Co., Inc.	\$983,619.80
Meco, Inc.	\$1,006,888.49
Top Line Construction Corp.	\$1,029,608.31
South State, Inc.	\$1,030,000.00
Capital Paving and Contracting, LLC	\$1,057,593.39
Black Rock Enterprises, LLC	\$1,090,010.50
S&G Paving, Inc.	\$1,091,421.45
The low bidder is:	Gres Paving Co., Inc.
The high bidder is:	S&G Paving, Inc.
The average bid price is:	\$1,020,078.01
Engineer's Estimate for this project:	\$1,103,679.00

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>	<u>AS BID</u>
	<u>ALTERNATE</u> <u>BID NO. 1</u>	
Gres Paving Co., Inc.	\$790,933.38	\$791,633.38
Earle Asphalt Company	\$789,313.13	
DeSantis Construction, Inc.	\$795,859.15	\$795,559.15
Richard T. Barrett Paving Co., Inc.	\$792,911.75	
Meco, Inc.	\$814,558.95	
Top Line Construction Corp.	\$829,310.16	
South State, Inc.	\$869,000.00	
Capital Paving and Contracting, LLC	\$901,934.60	
Black Rock Enterprises, LLC	\$884,437.50	
S&G Paving, Inc.	\$883,054.86	



BID TABULATION

PROJECT NAME:
2021 ROAD IMPROVEMENT PROGRAM
PROJECT NUMBER:
11027000
CLIENT:
LIVINGSTON TOWNSHIP

Trina Paving Co., Inc
2475 E. State Street
Trenton, NJ 08619
(609) 981-0448
(IDB, C.S., S.S., etc.)

Trina Asphalt Company
P.O. Box 556
Farmington, NJ 07727
(732) 706-1111
(IDB, C.S., S.S., etc.)

DeSantis Construction, Inc.
P.O. Box 6070
Summit, NJ 08875
(732) 764-1800
(IDB, C.S., S.S., etc.)

Richard T. Barrett Paving Co., Inc.
400 Prospect Street
Trenton, NJ 08618
(609) 882-2236
(IDB, C.S., S.S., etc.)

Mico, Inc.
P.O. Box 536
Clarkburg, NJ 08510
(609) 441-1344
(IDB, C.S., S.S., etc.)

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID														
1	REINFORCING BARRICADES IF & WHERE DIRECTED	10 LN	\$0.01	\$0.10	\$0.01	\$0.10	\$10.00	\$100.00	\$1.00	\$10.00	\$1.00	\$10.00	\$1.00	\$10.00
2	DRUMS IF & WHERE DIRECTED	40 LN	\$0.01	\$0.40	\$0.01	\$0.40	\$10.00	\$400.00	\$1.00	\$40.00	\$5.00	\$200.00	\$5.00	\$200.00
3	TRAILER CONTS IF & WHERE DIRECTED	100 LN	\$0.01	\$1.00	\$0.01	\$1.00	\$0.01	\$1.00	\$1.00	\$100.00	\$5.00	\$500.00	\$5.00	\$500.00
4	CONSTRUCTION SIGNS IF & WHERE DIRECTED	40 LN	\$0.01	\$0.40	\$0.01	\$0.40	\$20.00	\$800.00	\$1.00	\$40.00	\$100.00	\$4,000.00	\$100.00	\$4,000.00
5	TRAILER DIRECTOR, 11' X 10' X 8'	30 NH	\$95.00	\$7,600.00	\$95.00	\$7,600.00	\$95.00	\$7,600.00	\$95.00	\$7,600.00	\$7,600.00	\$7,600.00	\$7,600.00	\$7,600.00
6	FUEL PRICE ADJUSTMENT		\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00
7	ASPHALT PRICE ADJUSTMENT		\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00
8	WMA MILLING 3" OR LESS	42545 SY	\$4.00	\$170,180.00	\$2.88	\$122,529.60	\$2.64	\$112,118.80	\$2.50	\$106,362.50	\$2.35	\$99,900.75	\$2.35	\$99,900.75
9	WMA MILLING 3" OR LESS	6424 TON	\$0.01	\$64.24	\$0.01	\$64.24	\$0.01	\$64.24	\$0.01	\$64.24	\$0.01	\$64.24	\$0.01	\$64.24
10	SURFACE COURSE, 2" THICK	5006 TON	\$96.00	\$480,576.00	\$94.88	\$474,960.28	\$89.80	\$440,538.80	\$94.10	\$472,065.80	\$92.00	\$460,532.00	\$92.00	\$460,532.00
11	1001 MIX ASPHALT PAVEMENT	100 SY	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$15.00	\$1,500.00	\$5.00	\$500.00	\$12.00	\$1,200.00	\$12.00	\$1,200.00
12	REPAIR IF & WHERE DIRECTED	115 SY	\$10.00	\$1,150.00	\$0.01	\$1.15	\$35.00	\$4,025.00	\$1.00	\$115.00	\$115.00	\$13,125.00	\$1.00	\$115.00
13	EXCAVATION UNCLASSIFIED	0 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	RESET INLET TYPE IF LISTED	2 LN	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$650.00	\$1,300.00	\$50.00	\$100.00	\$100.00	\$10,000.00	\$125.00	\$2,500.00
15	EXISTING CASTING	0 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	BICYCLE SAFE GRATE	37 LN	\$350.00	\$12,950.00	\$350.00	\$12,950.00	\$340.00	\$12,480.00	\$300.00	\$11,100.00	\$300.00	\$11,100.00	\$300.00	\$11,100.00
17	1001 MIX ASPHALT PAVEMENT	15 LN	\$350.00	\$5,250.00	\$350.00	\$5,250.00	\$340.00	\$5,100.00	\$300.00	\$4,500.00	\$300.00	\$4,500.00	\$300.00	\$4,500.00
18	RESET MANHOLE IF & WHERE DIRECTED	2 LN	\$0.01	\$0.02	\$596.00	\$1,000.00	\$350.00	\$700.00	\$100.00	\$200.00	\$200.00	\$200.00	\$332.00	\$664.00
19	RESET INLET VALVE BOX IF & WHERE DIRECTED	1 LN	\$0.01	\$0.01	\$105.56	\$105.56	\$40.00	\$40.00	\$60.00	\$60.00	\$60.00	\$60.00	\$5.00	\$5.00
20	CONCRETE SIDEWALK, 4" THICK	680 SY	\$70.20	\$47,856.00	\$100.00	\$68,000.00	\$110.00	\$74,800.00	\$98.00	\$66,640.00	\$130.00	\$88,400.00	\$130.00	\$88,400.00
21	4" THICK ASPHALT DRIVEWAY	95 SY	\$40.00	\$3,800.00	\$70.00	\$6,650.00	\$51.00	\$2,035.00	\$40.00	\$3,800.00	\$30.00	\$2,850.00	\$30.00	\$2,850.00



BID TABULATION

PROJECT NAME:
2023 ROAD IMPROVEMENT PROGRAM
PROJECT NUMBER:
11027090
CLIENT:
EWING TOWNSHIP

Gra Paving Co., Inc
2475 L. Sine Street
Trenton, NJ 08619
(609) 890-6048
(IBB, C.S., S.S., etc.)

Fairle Asphalt Company
P.O. Box 556
Farmville, NJ 07727
(712) 306-1111
(IBB, C.S., S.S., etc.)

DeSnick Construction, Inc.
P.O. Box 6030
Summers, NJ 08875
(712) 764-1800
(IBB, C.S., S.S., etc.)

Richard T. Harrell Paving Co., Inc.
400 Prospect Street
Trenton, NJ 08618
(609) 882-2236
(IBB, C.S., S.S., etc.)

Mico Inc.
P.O. Box 576
Clackburg, NJ 08510
(609) 441-4144
(IBB, C.S., S.S., etc.)

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
22	CONCRETE DRIVEWAY, 6" THICK	865 SY	\$84.15	\$72,789.75	\$120.00	\$103,800.00	\$112.00	\$96,380.00	\$111.00	\$96,015.00	\$130.00	\$112,450.00
23	DO DUCTILE MARKING, SUPERACT, MODEL 600A RITE 2445 C/CRCP, THERMOPLASTIC YELLOW FOR APPROVAL	32 SY	\$355.00	\$11,230.00	\$250.00	\$8,000.00	\$550.00	\$17,600.00	\$600.00	\$19,200.00	\$425.00	\$13,600.00
24	6" X 18" CONCRETE VERTICAL CURB	3660 LF	\$25.30	\$92,598.00	\$34.00	\$124,440.00	\$42.00	\$153,720.00	\$38.10	\$139,446.00	\$41.00	\$150,060.00
25	PAINTED THERMOPLASTIC, WHITE	125 LF	\$8.25	\$1,031.25	\$8.00	\$1,000.00	\$8.50	\$1,062.50	\$8.00	\$1,000.00	\$8.50	\$1,062.50
26	TRAFFIC MARKINGS, LINES, EXTRUDED THERMOPLASTIC, 12" WIDE	15 LF	\$16.50	\$247.50	\$16.00	\$240.00	\$17.00	\$255.00	\$16.00	\$240.00	\$17.00	\$255.00
27	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	BORROW TOPSOIL	170 CY	\$25.00	\$4,250.00	\$5.00	\$850.00	\$8.00	\$1,360.00	\$4.00	\$680.00	\$9.00	\$1,530.00
31	TOPSOIL SPREADING, 5" THICK	1445 SY	\$5.00	\$7,225.00	\$5.00	\$7,225.00	\$2.00	\$2,890.00	\$4.50	\$6,502.50	\$10.00	\$14,450.00
32	FERTILIZING & SEEDING, TYPE A-3	1445 SY	\$5.00	\$7,225.00	\$0.01	\$14.45	\$2.00	\$2,890.00	\$1.00	\$1,445.00	\$1.00	\$1,445.00
33	STRAW MULCHING	1445 SY	\$5.00	\$7,225.00	\$0.01	\$14.45	\$1.00	\$1,445.00	\$2.00	\$2,890.00	\$1.00	\$1,445.00
GRAND TOTAL				\$904,279.67	\$970,513.73	\$976,885.44	\$972,617.50	\$1,016,888.29	\$1,016,888.29	\$1,016,888.29	\$1,016,888.29	\$1,016,888.29



BID TABULATION

PROJECT NAME:

2023 ROAD IMPROVEMENT PROGRAM

PROJECT NUMBER:

1102700

CLIENT:

EWING TOWNSHIP

Green Paving Co., Inc.
2475 L. Stone Street
Trenton, NJ 08619
(609) 890-6448
(R/R, C/S, S/S, etc.)

Fatic Asphalt Company
P.O. Box 556
Farmville, NJ 07727
(732) 708-1111
(R/R, C/S, S/S, etc.)

DeSantis Construction, Inc.
P.O. Box 6070
Sumner, NJ 08875
(732) 764-1800
(R/R, C/S, S/S, etc.)

Richard T. Harrel Paving Co. Inc.
400 Prospect Street
Trenton, NJ 08618
(609) 882-2236
(R/R, C/S, S/S, etc.)

Maceo Inc.
P.O. Box 576
Lakewood, NJ 08651
(609) 441-1144
(R/R, C/S, S/S, etc.)

#	DESCRIPTION	QUANTITY & UNITS	Green Paving Co., Inc.			Fatic Asphalt Company			DeSantis Construction, Inc.			Richard T. Harrel Paving Co. Inc.			Maceo Inc.		
			UNIT PRICE	TOTAL	AS BID	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	AS BID	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	
1	BREAKAWAY BARRICADES IF & WHERE DIRECTED	10 LN	\$0.01	\$0.10		\$0.01	\$0.10		\$10.00	\$100.00		\$1.00	\$10.00		\$1.00	\$10.00	
2	PORTS IF & WHERE DIRECTED	40 LN	\$0.01	\$0.40		\$0.01	\$0.40		\$10.00	\$400.00	\$100.00	\$1.00	\$40.00		\$5.00	\$200.00	
3	TRAFFIC CONES IF & WHERE DIRECTED	100 LN	\$0.01	\$1.00		\$0.01	\$1.00		\$0.01	\$1.00		\$1.00	\$100.00		\$5.00	\$500.00	
4	CONSTRUCTION SIGNS IF & WHERE DIRECTED	40 LN	\$0.01	\$0.40		\$0.01	\$0.40		\$20.00	\$800.00		\$40.00	\$1,600.00		\$100.00	\$4,000.00	
5	TRAFFIC DIRECTOR FLAGGER, IF & WHERE DIRECTED	32 MH	\$95.00	\$3,040.00		\$95.00	\$3,040.00		\$95.00	\$3,040.00		\$95.00	\$3,040.00		\$95.00	\$3,040.00	
6	TRUCK PRICE ADJUSTMENT	DOLLAR DOLL	\$1,400.00	\$1,400.00		\$1,400.00	\$1,400.00		\$3,400.00	\$3,400.00		\$1,400.00	\$1,400.00		\$1,400.00	\$1,400.00	
7	ASPHALT PRICE ADJUSTMENT	DOLLAR DOLL	\$6,000.00	\$6,000.00		\$6,000.00	\$6,000.00		\$6,000.00	\$6,000.00		\$6,000.00	\$6,000.00		\$6,000.00	\$6,000.00	
8	WIND MILLING, 3" OR LESS	14585 SY	\$1.00	\$14,585.00		\$1.00	\$14,585.00		\$2.67	\$38,712.50		\$2.50	\$3,646.25		\$3.50	\$51,250.00	
9	TACK COAT	270 GAL	\$0.01	\$2.70		\$0.01	\$2.70		\$0.01	\$2.70		\$2.00	\$540.00		\$0.01	\$2.70	
10	HOT MIX ASPHALT 9.5M64	4145 TONS	\$96.00	\$397,920.00		\$94.88	\$391,777.60		\$89.80	\$372,221.00		\$93.55	\$387,764.75		\$92.00	\$381,340.00	
11	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	100 SY	\$30.00	\$3,000.00		\$50.00	\$5,000.00		\$45.00	\$4,500.00		\$5.00	\$500.00		\$32.00	\$3,200.00	
12	PAVATION TACKLASHED	120 SY	\$10.00	\$1,200.00		\$0.01	\$1.20		\$35.00	\$4,200.00		\$1.00	\$120.00		\$1.00	\$120.00	
13	SOI TEM	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
14	PRESTRESS TYP. IF & WHERE EXISTING CASTING	2 LN	\$100.00	\$200.00		\$100.00	\$200.00		\$650.00	\$1,300.00		\$50.00	\$100.00		\$1,250.00	\$2,500.00	
15	SOI TEM	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
16	6" V.C.T. SAFE GRATE (OR APPROVED EQUIV.)	10 LN	\$150.00	\$1,500.00		\$100.00	\$1,000.00		\$140.00	\$1,400.00		\$300.00	\$3,000.00		\$100.00	\$1,000.00	
17	CURB PIECE, CAMPBELL FOUNDRY, TYPE N-ECCO, OR APPROVED EQUIV.	30 LN	\$350.00	\$10,500.00		\$450.00	\$13,500.00		\$340.00	\$10,200.00		\$310.00	\$9,300.00		\$450.00	\$13,500.00	
18	RESET MANHOLE IF & WHERE DIRECTED	2 LN	\$80.01	\$160.02		\$100.00	\$200.00		\$350.00	\$700.00		\$100.00	\$200.00		\$350.00	\$700.00	
19	RESET VENT VALVE BOX, IF & WHERE DIRECTED	1 LN	\$80.01	\$80.01		\$100.00	\$100.00		\$40.00	\$40.00		\$60.00	\$60.00		\$5.00	\$5.00	
20	CONCRETE SIDEWALK, 4" THICK	575 SY	\$82.80	\$47,610.00		\$100.00	\$57,500.00		\$110.00	\$63,250.00		\$98.00	\$56,250.00		\$130.00	\$74,750.00	



BID TABULATION

PROJECT NAME:

2023 ROAD IMPROVEMENT PROGRAM

PROJECT NUMBER:

11027090

CLIENT:

LEWIS TOWNSHIP

Gros Paving Co., Inc.
2475 L. State Street
Trenton, NJ 08619
(609) 890-6948
(BB, CS, SS, etc.)

Fazio Asphalt Company
P.O. Box 556
Farmington, NJ 07727
(732) 706-1111
(BB, CS, SS, etc.)

Disanto Construction, Inc.
P.O. Box 6070
Summit, NJ 08875
(732) 764-1800
(BB, CS, SS, etc.)

Richard T. Harrell Paving Co., Inc.
400 Prospect Street
Trenton, NJ 08618
(609) 882-2276
(BB, CS, SS, etc.)

Mico, Inc.
P.O. Box 576
Clarkburg, NJ 08510
(609) 461-1344
(BB, CS, SS, etc.)

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL
21	HOT MIX ASPHALT DRIVEWAY 4" THICK	75 SY	\$40.00	\$3,000.00												
22	CONCRETE DRIVEWAY, 6" THICK	0.70 SY	\$88.00	\$61.60												
23	DETECTABLE WARNING SURFACE, MODULAR, REP 244, COLOR: FEDERAL YELLOW OR APPROVED TOTAL	30 SY	\$350.00	\$10,500.00	\$11,200.00											
24	6" X 12" CONCRETE VERTICAL CURB	2870 LF	\$26.50	\$76,055.00												
25	TRAFFIC MARKINGS, LINES EXTRUDED THEMOPLASTIC, 6" WIDE	125 LF	\$8.25	\$1,031.25												
26	TRAFFIC MARKINGS, LINES PAINTED THEMOPLASTIC, 12" WIDE	14 LF	\$16.50	\$231.00												
27	NO ITEM	0	\$0.00	\$0.00												
28	NO ITEM	0	\$0.00	\$0.00												
29	NO ITEM	0	\$0.00	\$0.00												
30	BOTTOM TOPSOIL	170 CY	\$25.00	\$4,250.00												
31	TOPSOIL, SPREADING, 5" THICK	1165 SY	\$3.00	\$3,495.00												
32	FERTILIZER & SEEDING, TYPE A-1	1165 SY	\$5.00	\$5,825.00												
33	STRAW MULCHING	1165 SY	\$3.00	\$3,495.00												
ALTERNATE BID NO. 1 SUBTOTAL				\$790,933.78			\$790,933.78									



BID TABULATION

PROJECT NAME:
2023 ROAD IMPROVEMENT PROGRAM
PROJECT NUMBER:
11021090
CLIENT:
EWINN, TOWNSHIP

Top Line Construction Corp
23 Fifth Street
Somerville, NJ 08876
(908) 211-7370
(DB, C.S., SS, etc.)

South State Inc
P O Box 66
Hoboken, NJ 08042
(856) 451-5700
(DB, C.S., SS, etc.)

Capital Paving and Contracting, LLC
67 Beaver Avenue, Suite 25
Avenel, NJ 08801
(908) 715-1101
(DB, C.S., SS, etc.)

Black Rock Enterprises LLC
1316 Englewood Road
Oak Bridge, NJ 08857
(732) 967-0600
(DB, C.S., SS, etc.)

SKC Paving, Inc.
2234 Longview Drive
Lansdale, NJ 08841
(732) 521-1016
(DB, C.S., SS, etc.)

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE		TOTAL			UNIT PRICE		TOTAL			UNIT PRICE		TOTAL			UNIT PRICE		TOTAL	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	REMOVE AWAY BARRICADES IF & WHERE DIRECTED	10 LN	\$0.01	\$0.10	\$0.02	\$0.20		\$0.01	\$0.10	\$1.00	\$10.00		\$0.01	\$0.10	\$0.01	\$0.10		\$0.01	\$0.10	\$0.01	\$0.10
2	DELAYS IF & WHERE DIRECTED	40 LN	\$0.01	\$0.40	\$0.02	\$0.80		\$0.01	\$0.40	\$1.00	\$4.00		\$0.01	\$0.40	\$0.01	\$0.40		\$0.01	\$0.40	\$0.01	\$0.40
3	TRAFFIC CONTROL & WHOLE DIRECTED	100 LN	\$0.01	\$1.00	\$0.02	\$2.00		\$0.01	\$1.00	\$1.00	\$10.00		\$0.01	\$1.00	\$0.01	\$1.00		\$0.01	\$1.00	\$0.01	\$1.00
4	CONSTRUCTION SIGNS IF & WHERE DIRECTED	40 LN	\$0.01	\$0.40	\$0.02	\$0.80		\$0.01	\$0.40	\$1.00	\$4.00		\$0.01	\$0.40	\$0.01	\$0.40		\$0.01	\$0.40	\$0.01	\$0.40
5	TRAFFIC DIRECTOR, FL MOUNTED IF & WHERE DIRECTED	80 MIN	\$95.00	\$7,600.00	\$95.00	\$7,600.00		\$95.00	\$7,600.00	\$95.00	\$7,600.00		\$95.00	\$7,600.00	\$95.00	\$7,600.00		\$95.00	\$7,600.00	\$95.00	\$7,600.00
6	REEL PRICE ADJUSTMENT	100 LN	\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00		\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00		\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00		\$4,967.00	\$4,967.00	\$4,967.00	\$4,967.00
7	ASPHALT PRACT. ADJUSTMENT	100 LN	\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00		\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00		\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00		\$7,233.00	\$7,233.00	\$7,233.00	\$7,233.00
8	DATA MULTIPLE FOR LESS	42545 SY	\$2.85	\$121,243.25	\$0.02	\$850.90		\$0.02	\$850.90	\$1.28	\$54.24		\$0.01	\$139,271.25	\$3.50	\$148,967.50		\$1.50	\$64,807.50	\$0.01	\$64.24
9	1 IN. COAL	64.24 TON	\$0.01	\$0.64	\$0.02	\$1.28		\$0.01	\$0.64	\$0.01	\$0.64		\$0.01	\$0.64	\$0.01	\$0.64		\$0.01	\$0.64	\$0.01	\$0.64
10	HOT MIX ASPHALT 9.5/0.64	5006 TON	\$91.28	\$460,959.68	\$142.00	\$710,852.00		\$90.00	\$449,594.00	\$97.00	\$485,582.00		\$97.00	\$485,582.00	\$102.00	\$510,612.00		\$102.00	\$510,612.00	\$102.00	\$510,612.00
11	HOT MIX ASPHALT PAVEMENT	100 SY	\$18.41	\$1,841.00	\$25.00	\$2,500.00		\$20.00	\$2,000.00	\$25.00	\$2,500.00		\$25.00	\$2,500.00	\$25.00	\$2,500.00		\$25.00	\$2,500.00	\$25.00	\$2,500.00
12	REPAIR IF & WHERE DIRECTED	155 SY	\$0.01	\$1.55	\$10.00	\$1,550.00		\$10.00	\$1,550.00	\$10.00	\$1,550.00		\$10.00	\$1,550.00	\$10.00	\$1,550.00		\$10.00	\$1,550.00	\$10.00	\$1,550.00
13	REPAIR EXCAVATION DENT ASSHED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
14	REPAIR INLET TYPE TP, USING EXISTING CASTING	2 LN	\$295.06	\$590.12	\$700.00	\$1,400.00		\$700.00	\$1,400.00	\$700.00	\$1,400.00		\$700.00	\$1,400.00	\$700.00	\$1,400.00		\$700.00	\$1,400.00	\$700.00	\$1,400.00
15	NOT ITEM	0 SY	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
16	BICYCLE SAFE GRATE (CAMPBELL FOUNDRY NO.2618, OR APPROVED EQUIV.)	37 LN	\$376.33	\$13,908.21	\$420.00	\$15,540.00		\$420.00	\$15,540.00	\$420.00	\$15,540.00		\$420.00	\$15,540.00	\$420.00	\$15,540.00		\$420.00	\$15,540.00	\$420.00	\$15,540.00
17	100% SAND TYPE 7-10, OR APPROVED EQUIV.	17 LN	\$428.58	\$7,285.86	\$350.00	\$5,950.00		\$350.00	\$5,950.00	\$350.00	\$5,950.00		\$350.00	\$5,950.00	\$350.00	\$5,950.00		\$350.00	\$5,950.00	\$350.00	\$5,950.00
18	RESET MANHOLE IF & WHERE DIRECTED	2 LN	\$790.37	\$1,580.74	\$890.46	\$1,780.92		\$890.46	\$1,780.92	\$890.46	\$1,780.92		\$890.46	\$1,780.92	\$890.46	\$1,780.92		\$890.46	\$1,780.92	\$890.46	\$1,780.92
19	4-1/2" VENTILATIVE BOX, IF & WHERE DIRECTED	1 LN	\$16.90	\$16.90	\$250.00	\$250.00		\$250.00	\$250.00	\$250.00	\$250.00		\$250.00	\$250.00	\$250.00	\$250.00		\$250.00	\$250.00	\$250.00	\$250.00
20	CONCRETE SIDEWALK, 4" THICK	680 SY	\$116.65	\$79,254.00	\$87.25	\$59,310.00		\$87.25	\$59,310.00	\$87.25	\$59,310.00		\$87.25	\$59,310.00	\$87.25	\$59,310.00		\$87.25	\$59,310.00	\$87.25	\$59,310.00
21	HOT MIX ASPHALT DRIVEWAY 4" THICK	95 SY	\$55.29	\$5,252.55	\$50.00	\$4,750.00		\$50.00	\$4,750.00	\$50.00	\$4,750.00		\$50.00	\$4,750.00	\$50.00	\$4,750.00		\$50.00	\$4,750.00	\$50.00	\$4,750.00



BID TABULATION

PROJECT NAME:

2023 ROAD IMPROVEMENT PROGRAM

PROJECT NUMBER:

11021090

CLIENT:

EWING TOWNSHIP

Top Line Construction Corp
22 Fifth Street
Sumerville, NJ 08876
(908) 211-7570
(BB, CS, SS, etc.)

South State Inc.
P.O. Box 68
Bridgeton, NJ 08302
(856) 451-4300
(BB, CS, SS, etc.)

Capital Paving and Contracting, LLC
67 Beaver Avenue, Suite 25
Avenel, NJ 08801
(908) 713-1101
(BB, CS, SS, etc.)

Black Rock Enterprises, LLC
1110 Englishman Road
Old Bridge, NJ 08857
(732) 967-6600
(BB, CS, SS, etc.)

S&K Paving Inc.
224C Fongue Drive
Jupiter, NJ 08831
(732) 521-1916
(BB, CS, SS, etc.)

#	DESCRIPTION	QUANTITY & UNIT	UNIT PRICE	TOT. AMT.	UNIT PRICE	TOT. AMT.	UNIT PRICE	TOT. AMT.	UNIT PRICE	TOT. AMT.	UNIT PRICE	TOT. AMT.
22	CONCRETE DRIVEWAY, 6"	865 SY	\$108.06	\$93,471.90	\$89.00	\$69,200.00	\$140.00	\$121,100.00	\$118.00	\$102,070.00	\$127.75	\$110,503.75
23	DETECTABLE MARKING, SURFACE MODIFIED ASPHALT 24IN. COLORED THERMOPLASTIC YELLOW OR APPROVED TOTAL	12 SY	\$112.03	\$1,344.36	\$350.00	\$4,200.00	\$150.00	\$1,800.00	\$200.00	\$2,400.00	\$615.00	\$7,380.00
24	8" X 18" CONCRETE VERTICAL CURB	1660 LF	\$49.12	\$81,727.20	\$32.00	\$53,120.00	\$44.00	\$73,040.00	\$40.00	\$66,400.00	\$42.50	\$70,450.00
25	TRAFFIC MARKINGS, LINES PAINTED THERMOPLASTIC, 6" WIDE	128 LF	\$7.88	\$985.00	\$7.00	\$875.00	\$8.60	\$1,075.00	\$8.00	\$1,000.00	\$8.25	\$1,041.25
26	TRAFFIC MARKINGS, LINES EXTRUDED THERMOPLASTIC, 12" WIDE	13 LF	\$15.75	\$204.75	\$14.00	\$182.00	\$17.20	\$223.60	\$20.00	\$260.00	\$16.50	\$214.50
27	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	BORROW TOPSOIL	170 CY	\$6.01	\$1,021.70	\$20.00	\$3,400.00	\$1.00	\$170.00	\$50.00	\$8,500.00	\$0.01	\$1.70
31	TOPSOIL SPREADING, 5" THICK FERTILIZING & SEEDING, TYPE A-3	1445 SY	\$16.21	\$23,530.45	\$4.00	\$5,780.00	\$6.75	\$9,753.75	\$5.00	\$7,225.00	\$8.00	\$11,560.00
32	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL				\$1,079,408.31		\$1,079,408.31		\$1,079,408.31		\$1,079,408.31		\$1,079,408.31



BID TABULATION

PROJECT NAME:
2021 ROAD IMPROVEMENT PROGRAM
PROJECT NUMBER:
11021090
CLIENT:
TOWNSHIP OF WINGO

Top Line Construction Corp
221 4th Street
Somerville, NJ 08876
(908) 231-7570
GIBB, C.S. 55, 60, 61

South State, Inc.
P.O. Box 65
Bridgeton, NJ 08302
(856) 451-5100
GIBB, C.S. 55, 60, 61

Capital Paving and Contracting, LLC
675 General Avenue, Suite 25
Avenel, NJ 08801
(732) 711-1101
GIBB, C.S. 55, 60, 61

Black Rock Enterprises, LLC
1316 Lightfoot Road
Old Bridge, NJ 08857
(732) 696-7600
GIBB, C.S. 55, 60, 61

Solo Paving, Inc.
2240 Torpene Drive
Lansdowne, NJ 08841
(732) 521-1916
GIBB, C.S. 55, 60, 61

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	AS BIDD
Top Line Construction Corp					
#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	AS BIDD
1	BREAKAWAY BARRICADES IF & WHERE DIRECTED	10 UN	\$0.01	\$0.10	
2	TRAFFIC CONES IF & WHERE DIRECTED	40 UN	\$0.01	\$0.40	
3	CONSTRUCTION SIGNS IF & WHERE DIRECTED	100 UN	\$0.01	\$1.00	
4	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	40 UN	\$0.01	\$0.40	
5	IF & WHERE DIRECTED	32 MFT	\$95.00	\$3,040.00	
6	IF & WHERE DIRECTED	1001 DOLLAR	\$1,400.00	\$1,400.00	
7	ASPHALT PRICE ADJUSTMENT	1 DOLLAR	\$6,000.00	\$6,000.00	
8	INDEX ADJUSTMENT FOR LINES	35085 GAL	\$2.44	\$856,012.00	
9	TACK COAT	\$270 GAL	\$0.01	\$2.70	
10	100% MIN ASPHALT TACK	4145 UN	\$0.20	\$829.00	
11	HOT MIX ASPHALT PAVEMENT REPAIR IF & WHERE DIRECTED	100 SY	\$18.41	\$1,841.00	
12	EXCAVATION CLASSIFIED	120 SY	\$0.01	\$1.20	
13	NO ITEM	0	\$0.00	\$0.00	
14	POST INLET TYPE, 6" USING FUNCTIONALITY	2 UN	\$295.00	\$590.00	
15	NO ITEM	0	\$0.00	\$0.00	
16	6" C/C T SAG OR RISE OF C/P AVAIL FOR DRIVEWAY, 24" IN OR APPROVED EQUAL	30 UN	\$275.33	\$8,260.00	
17	CURB PILE, (CAMPBELL FOUNDATION, TYPE N-BCO, OR APPROVED EQUAL)	30 UN	\$421.58	\$12,647.40	
18	REINFORCING, 12" DIA WITH RE BARS	175 UN	\$799.37	\$139,868.75	
19	REINFORCING, 12" DIA WITH RE BARS	1 UN	\$16.50	\$16.50	
20	CONCRETE SIDEWALK, 4" THICK	575 SY	\$116.55	\$66,836.25	



CLIENT:
FEWING, THOMPSON

Seitz Paving, Inc.
224C Furgyle Drive
Jamestown, NJ 08831
(732) 521-1936
08831-5500

Page 3 of 3

THE TOWNSHIP OF EWING
Municipal Complex
2 Jake Garzio Drive
Ewing, NJ 08628



Phone: (609) 883-2900
Admin. Fax: (609) 538-0729
Clerk Fax: (609) 771-0480
Web Address: www.ewingnj.org

A RESOLUTION APPROVING CHANGE ORDER NO. 1 INCREASE TO GRES PAVING COMPANY, INC. FOR THE 2023 ROAD IMPROVEMENT PROGRAM IN THE AMOUNT OF \$7,500.00

Resolution #24R-165 WHEREAS, by Resolution No. 24R-75 dated March 12, 2024, the Township of Ewing awarded a contract to Gres Paving Company, Inc. in the amount of \$964,239.67 for the 2023 Road Improvement Program; and

WHEREAS, Gres Paving Company, Inc. requested a change order increase by way of letter dated June 21, 2024, for the rebuilding of the collapsed inlets at #20 and #39 Crown Road, in the total amount of \$7,500.00, for a total contract amount of \$971,739.67; and

WHEREAS, the Township's Chief Financial Officer has certified as to the availability of the funds for Change Order No. 1 increase to the Contract for the 2023 Road Improvement Program in the total amount of \$971,739.67; and

WHEREAS, the Qualified Purchasing Agent has certified that this Change Order will not exceed the originally awarded contract amount by more than twenty (20) percent as per N.J.A.C. 5:30-11.3(9); and

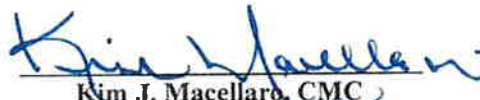
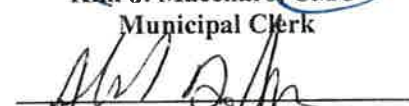
NOW, THEREFORE, BE IT RESOLVED, by the Ewing Township Council that Change Order No. 1 increase in the amount of \$7,500.00 is approved, and the Township Administrator is authorized to execute same along with any other documents required.

IT IS SO RESOLVED.

Certification:

I, Kim J. Macellaro, Municipal Clerk of the Township of Ewing, hereby certify that the above is a true copy of a Resolution adopted by the Governing Body of the Township of Ewing at a Regular Meeting of the Municipal Council of the Township of Ewing, County of Mercer, State of New Jersey held on the 9th day of July 2024.




Kim J. Macellaro, CMC
Municipal Clerk

Alex DeAngelis
Qualified Purchasing Agent

TOWNSHIP OF EWING
Chief Financial Officer Certification #2024-7-1

I, Joanna K. Mustafa, Chief Financial Officer of the Township of Ewing, County of Mercer, do hereby certify as follows:

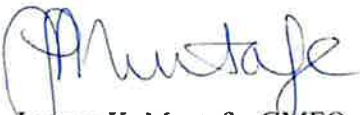
That funding is available via various funding sources in the General Capital Fund under the following accounts:

Ord 2023-11 Various Improvements
#305693401
TOTAL - \$7,500.00

I have determined that Township Council may authorize the above-described expenditure against the aforesaid line-item account.

Now, therefore, based on the foregoing, I do hereby certify adequate funds are currently available for the purposes and in the line item amounts specified above, and further, that I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described about is enacted, whichever event shall occur sooner.

Signed and certified by me this 6th day of June 28th, 2024


Joanna K. Mustafa, CMFO



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

June 21, 2024

Mr. Aaron Watson, Business Administrator
Township of Ewing
2 Jake Garzio Drive
Ewing, New Jersey 08628

**Re: Township of Ewing
2023 Road Improvement Program, Recommendation for Construction Change Order #1
RVE #1102 T 090**

Dear Mr. Watson:

As you are aware, the Township awarded the above captioned construction contract to Gres Paving Company, Inc., in the amount of \$964,239.67, and as per request from the Township, the rebuilding of the collapsed inlets at #20 and #39 Crown Road was added to the project, resulting in Construction Change Order #1.

Accordingly, Remington & Vernick Engineers is recommending the Municipality formally authorize Construction Change Order #1 for the supplemental work as specifically detailed in the attached change order. We find the contractor's proposed cost reasonable for the work required.

For your convenience, a summary of project costs are as follows:

Original Contract Amount, as awarded:	\$964,239.67
Change Order #1:	<u>\$7,500.00</u>
Total Amended/Revised Contract Amount:	\$971,739.67

Accordingly, it is our recommendation that the Township Clerk have a Resolution prepared for Council approval for Construction Change Order #1.

It should be noted we anticipate there will be construction contract reductions. However, the amount cannot be determined at this time, as the final construction quantities for the other line items in the construction contract have not been finalized.

Page 2
Township of Ewing
June 21, 2024

If you should have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS



Michael Angelastro, P.E., C.M.E., PTOE
Project Manager / Engineer | Associate

MA/kn

Enclosure

cc: Ryan Rollero, Director of Public Works
Jim Megna, Construction Code Official
Kim Macellaro, Township Clerk
Carol Kohler, Finance Department
K. Wendell Bibbs, RVE
Lou Rodia, RVE



CONTRACTOR:
Gres Paving Co., Inc.
2475 E. State Street
Trenton, NJ 08619
(609) 890-6848

06/21/24

CHANGE ORDER #1

NAME OF PROJECT:
2023 ROAD IMPROVEMENT PROGRAM
PROJECT NUMBER:
1102T090
CLIENT:
EWING TOWNSHIP

REASON FOR CHANGE: REBUILD COLLAPSED INLETS AT #20 AND #39 CROWN ROAD

TYPE OF CHANGE	ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S1	REBUILD COLLAPSED INLET AT #20 CROWN ROAD	1	LS	\$3,750.00	\$3,750.00
	S2	REBUILD COLLAPSED INLET AT #39 CROWN ROAD	1	LS	\$3,750.00	\$3,750.00
EXTRA					SUBTOTAL	\$7,500.00
						\$0.00
REDUCTION					SUBTOTAL	\$0.00
						\$0.00

<u>PREVIOUS CHANGE ORDERS</u>			<u>CURRENT CHANGE ORDER</u>	
No.	AMOUNT	REASON FOR CHANGE		
1	\$7,500.00	Rebuild Collapsed Inlets at #20 & #39 Crown Road	+ SUPPLEMENTAL	\$7,500.00
			+ EXTRA	\$0.00
			-REDUCTION	\$0.00
			NET CONTRACT CHANGE THIS CHANGE ORDER	\$7,500.00

<u>OVERALL CHANGE ORDER SUMMARY</u>	
ORIGINAL CONTRACT AMOUNT:	\$ 964,239.67
AMENDED CONTRACT AMOUNT:	\$ 971,739.67
TOTAL CONTRACT CHANGE (AMOUNT):	\$7,500.00
TOTAL CONTRACT CHANGE (PERCENT):	0.78%

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS _____ UNCHANGED

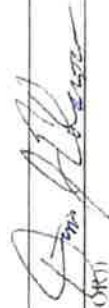
INCREASED

DECREASED

BY _____ CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH
PREVIOUS CONTRACT LENGTH AMENDMENTS
TOTAL CONTRACT LENGTH CHANGE

ACCEPTED BY


(CONTRACTOR) _____ Date 6-21-24

Lou Rodia 6/21/24
Date

Chief Inspector



Municipal Engineer/Project Manager

6-27-2024

Date

APPROVED BY

Client _____ Date

THE TOWNSHIP OF EWING

Municipal Complex
2 Jake Garzio Drive
Ewing, NJ 08628



Phone: (609) 883-2900
Admin. Fax: (609) 538-0729
Clerk Fax: (609) 771-0480
Web Address: www.ewingnj.org

A RESOLUTION APPROVING CHANGE ORDER NO. 2 TO AMEND THE CONTRACT LENGTH FROM SIXTY (60) CALENDAR DAYS TO NINETY (90) CALENDAR DAYS FOR THE 2023 ROAD IMPROVEMENT PROGRAM

Resolution #24R-188 WHEREAS, the Township awarded a contract by way of Resolution #24R-75, on March 12th, 2024 to Gres Paving Co., Inc. for the 2023 Road Improvement Program in the amount of \$964,239.67; and

WHEREAS, Gres Paving Co., Inc., by way of letter dated July 17, 2024, has requested Change Order No. 2, which will extend the length of the contract by thirty (30) calendar days, for a total amended contract length of ninety (90) calendar days to August 10th, 2024 completion date due to the contractor's sub-contractor not completing the concrete work in a timely manner; and

NOW, THEREFORE, BE IT RESOLVED, by the Ewing Township Council that Change Order No. 2 is approved, and the Township Administrator is authorized to execute same along with any other documents required.

IT IS SO RESOLVED.

Certification:

I, Kim J. Macellaro, Municipal Clerk of the Township of Ewing, hereby certify that the above is a true copy of a Resolution adopted by the Governing Body of the Township of Ewing at a Regular Meeting of the Municipal Council of the Township of Ewing, County of Mercer, State of New Jersey held on the 13th day of August 2024.




Kim J. Macellaro, CMC
Municipal Clerk



**REMINGTON
& VERNICK
ENGINEERS**

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

July 17, 2024

Ms. Joanna Mustafa, CFO
Township of Ewing
2 Jake Garzio Drive
Ewing, New Jersey 08628

Re: Township of Ewing
2023 Road Improvement Program, Recommendation for Construction Change Order #2
RVE #1102 T 090

Dear Ms. Mustafa:

The contractor has requested that the project calendar days be extended from sixty (60) calendar days to ninety (90) calendar days (August 10, 2024) due to the contractor's sub-contractor not completing the concrete work in a timely manner to complete the project. Therefore, the contractor must be substantially complete on or before August 10, 2024. Please note that if the contractor is not substantially complete on or before this date, the Township may consider imposing liquidated damages in accordance with *General Conditions Section 1.10 - Liquidated Damages* of the project specifications.

Please have the Clerk's Office prepare a Resolution for Council's approval which approves Change Order # 2, to add thirty (30) more calendar days, for a total amended contract length of ninety (90) calendar days. Upon passage of the Resolution, please send a certified copy to our office for our file.

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

Sincerely,
REMINGTON & VERNICK ENGINEERS

Michael Angelastro, Ph.D., P.E., PTOE
Project Manager/Engineer | Associate

MA/kn
Enclosure

cc: Honorable Bert Steinmann, Mayor
Maev E. Cannon, Esq., Township Attorney
Aaron Watson, Business Administrator
Kim Macellaro, Clerk
Lou Rodia, RVE
Dino Colarocco, Gres Paving Company, Inc.
Ralph Terraccino, Gres Paving Company, Inc.



REMINGTON
& VERNICK
ENGINEERS

CONTRACTOR:
Gres Paving Co., Inc.
2475 E. State Street
Trenton, NJ 08619
(609) 890-6848

07/17/24

CHANGE ORDER #2

NAME OF PROJECT:

2023 ROAD IMPROVEMENT PROGRAM

PROJECT NUMBER:

1102T090

CLIENT:

FWING TOWNSHIP

REASON FOR CHANGE: TIME EXTENSION -ADD THIRTY (30) CALENDAR DAYS FOR A TOTAL OF NINETY (90) CALENDAR DAYS

TYPE OF CHANGE	ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL						\$0.00
EXTRA					SUBTOTAL	\$0.00
REDUCTION					SUBTOTAL	\$0.00
					SUBTOTAL	\$0.00
					SUBTOTAL	\$0.00

PREVIOUS CHANGE ORDERS		CURRENT CHANGE ORDER	
No.	AMOUNT	REASON FOR CHANGE	
1	\$7,500.00	Rebuild Collapsed Inlets at #20 & #39 Crown Road	+ SUPPLEMENTAL
2	\$0.00	Time Extension - Add Thirty (30) Calendar Days for a total of Ninety (90) Calendar Days	- EXTRA
			-REDUCTION
			NET CONTRACT CHANGE THIS CHANGE ORDER
			\$0.00

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT:	\$964,239.67
CHANGE ORDER #1	\$7,500.00
SUBTOTAL	\$971,739.67
CHANGE ORDER #2 (TIME EXTENSION)	\$0.00
AMENDED CONTRACT AMOUNT:	\$971,739.67
TOTAL CONTRACT CHANGE (AMOUNT):	\$7,500.00
TOTAL CONTRACT CHANGE (PERCENT):	0.78%

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:

XX	UNCHANGED
	INCREASED
	DECREASED

BY 30 CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH:	SIXTY (60) CALENDAR DAYS
CONTRACT LENGTH AMENDMENTS:	CHANGE TO NINETY (90) CALENDAR DAYS
TOTAL CONTRACT LENGTH CHANGE:	THIRTY (30) CALENDAR DAYS

ACCEPTED BY:

(CONTRACTOR)	Date
<i>Lou Rodia</i>	<i>7/17/24</i>

Chief Inspector	Date
-----------------	------

Municipal Engineer Project Manager	Date
------------------------------------	------

APPROVED BY:

Client	Date
--------	------

THE TOWNSHIP OF EWING

Municipal Complex
2 Jake Garzio Drive
Ewing, NJ 08628



Phone: (609) 883-2900
Admin. Fax: (609) 538-0729
Clerk Fax: (609) 771-0480
Web Address: www.ewingnj.org

A RESOLUTION APPROVING CHANGE ORDER NO. 3 FINAL DECREASE IN THE AMOUNT OF \$3,061.56 TO GRES PAVING CO., INC. FOR THE 2023 ROAD IMPROVEMENT PROGRAM

Resolution #25R-28 WHEREAS, by Resolution No. 24R-75 dated March 12th, 2024, the Township of Ewing awarded a contract to Gres Paving Co., Inc. in the amount of \$964,239.67 for the 2023 Road Improvement Program; and

WHEREAS, on July 9, 2024, by way of Resolution #24R-165, the Ewing Township Council authorized Change Order No. 1 increase in the amount of \$7,500.00 for a total contract amount of \$971,739.67; and

WHEREAS, on August 13, 2024, by way of Resolution #24R-188, the Ewing Township Council authorized Change Order No. 2 to amend the contract length from sixty (60) calendar days to ninety (90) calendar days; and

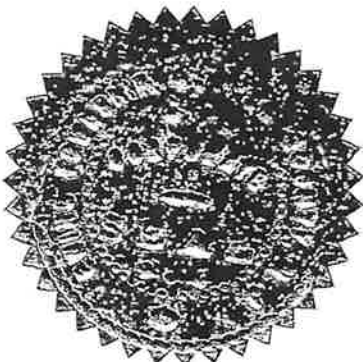
WHEREAS, Gres Paving Co., Inc. submitted a Change Order #3 final decrease, dated December 16, 2024, in the amount of \$3,061.56 for final adjustment of asbuilt quantities, for a total contract amount of \$968,678.11; and

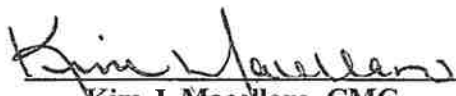
NOW, THEREFORE, BE IT RESOLVED, by the Ewing Township Council that Change Order No. 3 final decrease in the amount of \$3,061.56 is approved and the Township Administrator is authorized to execute same along with any other documents required.

IT IS SO RESOLVED.

Certification:

I, Kim J. Macellaro, Municipal Clerk of the Township of Ewing, hereby certify that the above is a true copy of a Resolution adopted by the Governing Body of the Township of Ewing at a Regular Meeting of the Municipal Council of the Township of Ewing, County of Mercer, State of New Jersey held on the 14th day of January 2025.




Kim J. Macellaro, CMC
Municipal Clerk



REMINGTON
& VERNICK
ENGINEERS

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

December 16, 2024

Ms. Joanna Mustafa, Township CFO
Ewing Township
2 Jake Garzio Drive
Ewing, New Jersey 08628

Re: Township of Ewing
2023 Road Improvement Program, Change Order #3 Final
RVE #1102 T 090

Dear Ms. Mustafa:

Enclosed, please find Change Order #3 Final, in connection with the above-referenced project.

For your convenience, the changes to the contract have been provided below:

• Original Contract Amount, As Awarded:		\$964,239.67
• Change Order #1 (Res. #24R-165)	+	\$ 7,500.00
• Change Order #2 (Time Extension, Res. #24R-188)		0.00
• Change Order #3 Final	-	<u>\$ 3,061.56</u>

Total Final Contract Amount **\$968,678.11**

Please have the Clerk's office prepare a resolution for Council approval to adjust the final contract amount for this project.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Douglas M. Johnson, P.E., C.M.E.
Senior Associate

DMJ/kn

Enclosure

cc: Aaron Watson, Business Administrator
Kim Macellaro, Township Clerk
Carol Kohler, Finance Department
K. Wendell Bibbs, RVE
Lou Rodia, RVE
Anthony Morici, RVE



**REMINGTON
& VERNICK
ENGINEERS**

CONTRACTOR:
Gres Paving Co., Inc.
2475 E. State Street
Trenton, NJ 08619
(609) 890-6848

12/03/24

CHANGE ORDER #3 FINAL

NAME OF PROJECT:

2023 ROAD IMPROVEMENT PROGRAM

PROJECT NUMBER:

1102T090

CLIENT:

EWING TOWNSHIP

REASON FOR CHANGE: FINAL ADJUSTMENT OF ASBUILT QUANTITIES

TYPE OF CHANGE	ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL						\$0.00
					SUBTOTAL	\$0.00
EXTRA						
	7E	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$11,922.61	\$11,922.61
	10E	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	687.01	TON	\$96.00	\$65,952.96
					SUBTOTAL	\$77,875.57
REDUCTION						
	1R	BREAKAWAY BARRICADES IF & WHERE DIRECTED	-10	UN	\$0.01	(\$0.10)
	2R	DRUMS IF & WHERE DIRECTED	-40	UN	\$0.01	(\$0.40)

3R	TRAFFIC CONES IF & WHERE DIRECTED	-65	UN	\$0.01	(\$0.65)
4R	CONSTRUCTION SIGNS IF & WHERE DIRECTED	-30	UN	\$0.01	(\$0.30)
5R	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	-59.5	MH	\$95.00	(\$5,652.50)
6R	FUEL PRICE ADJUSTMENT	-1	DOLL	\$6,814.81	(\$6,814.81)
8R	HMA MILLING, 3" OR LESS	-2640	SY	\$4.00	(\$10,560.00)
9R	TACK COAT	-2912	GAL	\$0.01	(\$29.12)
11R	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	-100	SY	\$30.00	(\$3,000.00)
12R	EXCAVATION UNCLASSIFIED	-115	SY	\$10.00	(\$1,150.00)
16R	BICYCLE SAFE GRATE (CAMPBELL FOUNDRY NO.2618, OR APPROVED EQUAL)	-19	UN	\$350.00	(\$6,650.00)
17R	CURB PIECE, (CAMPBELL FOUNDRY, TYPE 'N-ECO', OR APPROVED EQUAL)	-3	UN	\$350.00	(\$1,050.00)
18R	RESET MANHOLE, IF & WHERE DIRECTED	-2	UN	\$0.01	(\$0.02)
19R	RESET VENT/VALVE BOX, IF & WHERE DIRECTED	-1	UN	\$0.01	(\$0.01)
20R	CONCRETE SIDEWALK, 4" THICK	-148.8	SY	\$79.20	(\$11,784.96)
22R	CONCRETE DRIVEWAY, 6" THICK	-127.4	SY	\$84.15	(\$10,720.71)
23R	DETECTABLE WARNING SURFACE, MODEL #ADA REP 2448, COLOR: "FEDERAL YELLOW", OR APPROVED EQUAL	-1.7	SY	\$385.00	(\$654.50)
24R	9" X 18" CONCRETE VERTICAL CURB	-801	LF	\$25.30	(\$20,265.30)

25R	TRAFFIC MARKINGS, LINES EXTRUDED THERMOPLASTIC, 6" WIDE	-125	LF	\$8.25	(\$1,031.25)
26R	TRAFFIC MARKINGS, LINES EXTRUDED THERMOPLASTIC, 12" WIDE	-15	LF	\$16.50	(\$247.50)
30R	BORROW TOPSOIL	-50	CY	\$25.00	(\$1,250.00)
31R	TOPSOIL SPREADING, 5" THICK	-5	SY	\$5.00	(\$25.00)
32R	FERTILIZING & SEEDING, TYPE A-3	-5	SY	\$5.00	(\$25.00)
33R	STRAW MULCHING	-5	SY	\$5.00	(\$25.00)
				SUBTOTAL	(\$80,937.13)

<u>PREVIOUS CHANGE ORDERS</u>			<u>CURRENT CHANGE ORDER</u>	
No.	AMOUNT	REASON FOR CHANGE		
1	\$7,500.00	Rebuild Collapsed Inlets at #20 & #39 Crown Road Rcs. #24R-165	+ SUPPLEMENTAL	\$0.00
2	\$0.00	Time Extension - Add Thirty (30) Calendar Days for a total of Ninety (90) Calendar Days Rcs. #24R-188	+ EXTRA	\$77,875.57
3	-\$3,061.56	Final Adjustment of Asbuilt Quantities	-REDUCTION	(\$80,937.13)
			NET CONTRACT CHANGE THIS CHANGE ORDER	(\$3,061.56)

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT:	\$ 964,239.67
CHANGE ORDER #1	\$7,500.00 Res. #24R-165
AMENDED CONTRACT AMOUNT BY RES. #24R-165	\$ 971,739.67
CHANGE ORDER #2 (TIME EXTENSION)	\$0.00 Res. #24R-188
SUBTOTAL	\$ 971,739.67
CHANGE ORDER #3 FINAL	(\$3,061.56)
TOTAL AMENDED / REVISED CONTRACT AMOUNT	\$ 968,678.11
TOTAL CONTRACT CHANGE (PERCENT):	-0.3151%

CONTRACT LENGTH SUMMARY

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

BY 30 CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH:	SIXTY (60) CALENDAR DAYS
CONTRACT LENGTH AMENDMENTS:	CHANGE TO NINETY (90) CALENDAR DAYS
TOTAL CONTRACT LENGTH CHANGE:	THIRTY (30) CALENDAR DAYS

ACCEPTED BY:



((CONTRACTOR)) Date

Lou Rodia 12/16/24

Chief Inspector Date



Municipal Engineer/Project Manager Date

APPROVED BY:

Client Date



**REMINGTON
& VERNICK
ENGINEERS**

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

December 16, 2024

Ms. Joanna Mustafa, Township CFO
Ewing Township
2 Jake Garzio Drive
Ewing, New Jersey 08628

**Re: Township of Ewing
2023 Road Improvement Program, Payment Certificate #4 Final
RVE #1102 T 090**

Dear Ms. Mustafa:

Enclosed, please find Payment Certificate #4 Final, from Gres Paving Company, Inc., in the amount of \$74,964.39 for work completed, and \$17,874.27 for release of retainage, for a total amount of \$92,838.66, in connection with the above-referenced project.

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.

Please have the Clerk's office prepare a Resolution for Council approval which releases the retainage for this project, and forward a copy of the resolution to our office for our records.

If you have any questions regarding this matter, please do not hesitate to contact our office.

Sincerely,
REMINGTON & VERNICK ENGINEERS

A handwritten signature in blue ink, appearing to read 'D. Johnson'.

Douglas M. Johnson, P.E., C.M.E.
Senior Associate

DMJ/kn

Enclosure

cc: Aaron Watson, Business Administrator
Kim Macellaro, Township Clerk
Carol Kohler, Finance Department
Gres Paving Company, Inc.
K. Wendell Bibbs, RVE
Lou Rodia, RVE
Anthony Morici, RVE



REMINGTON
& VERNICK
ENGINEERS

PROJECT NAME:
2023 ROAD IMPROVEMENT PROGRAM
PROJECT NUMBER:
1102T090
CLIENT:
EWING TOWNSHIP

CERTIFICATE #4 FINAL

GRES PAVING COMPANY, INC.
2475 R. STATE STREET
TRENTON, NEW JERSEY 08619

12-16-2024
CONTRACTOR DATE

#	DESCRIPTION	PLAN QTY.	IF & WHERE DIRECTED	BID QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #4	AMOUNT PAYABLE CERT #4	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	BREAKAWAY BARRICADES IF & WHERE DIRECTED	0	10	10	LN	\$0.01	\$0.10	0	\$0.00	0	\$0.00	0.00%	\$0.10
2	DRUMS IF & WHERE DIRECTED	0	40	40	LN	\$0.01	\$0.40	0	\$0.00	0	\$0.00	0.00%	\$0.40
3	TRAFFIC CONES IF & WHERE DIRECTED	0	100	100	LN	\$0.01	\$1.00	0	\$0.00	35	\$0.35	35.00%	\$0.65
4	CONSTRUCTION SIGNS IF & WHERE DIRECTED	0	40	40	LN	\$0.01	\$0.40	0	\$0.00	10	\$0.10	25.00%	\$0.30
5	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	0	80	80	MI	\$0.05	\$7,600.00	0	\$0.00	20.5	\$1,947.50	25.63%	\$5,652.50
6	FUEL PRICE ADJUSTMENT	1	-	1	DOLL	\$4,967.00	\$4,967.00	-1	-\$206.10	-1	(\$1,847.81)	-37.20%	(\$6,814.81)
7	ASPHALT PRICE ADJUSTMENT	1	-	1	DOLL	\$7,233.00	\$7,233.00	1	\$1,717.53	1	\$19,155.61	264.84%	(\$11,922.61)
8	WMA MILLING, 3" OR LESS	42125	420	42545	SY	\$4.00	\$170,180.00	0	\$0.00	39905	\$159,620.00	93.79%	\$10,560.00
9	TACK COAT	6324	100	6424	GAL	\$0.01	\$64.24	0	\$0.00	3512	\$35.12	54.67%	\$29.12
10	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	4936	70	5006	TON	\$0.00	\$0.00	687.01	\$65,952.96	5693.01	\$546,528.96	113.72%	(\$65,952.96)
11	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	0	100	100	SY	\$10.00	\$3,000.00	0	\$0.00	0	\$0.00	0.00%	\$3,000.00
12	EXCAVATION UNCLASSIFIED	112	3	115	SY	\$10.00	\$1,150.00	0	\$0.00	0	\$0.00	0.00%	\$1,150.00
13	NO ITEM	0	0	0	-	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
14	RESET INLET TYPE 'B', USING EXISTING CASTING	2	0	2	LN	\$500.00	\$1,000.00	0	\$0.00	2	\$1,000.00	100.00%	\$0.00
15	NO ITEM	0	0	0	-	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
16	BICYCLE SAFE GRATE (CAMPBELL FOUNDRY NO 2618, OR APPROVED EQUAL)	37	0	37	UN	\$350.00	\$12,950.00	0	\$0.00	18	\$6,300.00	48.65%	\$6,650.00
17	CURB PIECE, (CAMPBELL FOUNDRY, TYPE 'N-ECO', OR APPROVED EQUAL)	37	0	37	UN	\$350.00	\$12,950.00	0	\$0.00	34	\$11,950.00	91.89%	\$1,000.00
18	RESET MANHOLE, IF & WHERE DIRECTED	2	0	2	UN	\$0.01	\$0.02	0	\$0.00	0	\$0.00	0.00%	\$0.02
19	RESET VENT VALVE BOX, IF & WHERE DIRECTED	0	1	1	UN	\$0.01	\$0.01	0	\$0.00	0	\$0.00	0.00%	\$0.01

20	CONCRETE SIDEWALK, 4" THICK	647	33	SY	\$79.20	\$33,856.00	0	\$0.00	531.2	\$42,071.04	78.12%	\$11,784.96
21	HOT MIX ASPHALT DRIVEWAY, 4" THICK	84	95	SY	\$40.00	\$3,800.00	0	\$0.00	95	\$3,800.00	100.00%	\$0.00
22	CONCRETE DRIVEWAY, 6" THICK	832	33	SY	\$84.15	\$27,789.75	0	\$0.00	737.6	\$62,069.04	85.27%	\$10,720.71
23	DEFECTABLE WARNING SURFACE, MODEL #ADA REP 2448, COLOR: "FEDERAL YELLOW", OR APPROVED EQUAL	30.6	1.4	SY	\$385.00	\$12,370.00	0	\$0.00	30.3	\$11,665.50	94.69%	\$654.50
24	9" X 18" CONCRETE VERTICAL CURB	3456	204	LF	\$25.30	\$92,598.00	0	\$0.00	2859	\$72,332.70	78.11%	\$20,265.30
25	TRAFFIC MARKINGS, LINES EXTRUDED THERMOPLASTIC, 6" WIDE	0	125	LF	\$8.25	\$1,031.25	0	\$0.00	0	\$0.00	0.00%	\$1,031.25
26	TRAFFIC MARKINGS, LINES EXTRUDED THERMOPLASTIC, 12" WIDE	0	15	LF	\$16.50	\$247.50	0	\$0.00	0	\$0.00	0.00%	\$247.50
27	NO ITEM	0	0	-	\$0.00	\$0.00						
28	NO ITEM	0	0	-	\$0.00	\$0.00						
29	NO ITEM	0	0	-	\$0.00	\$0.00						
30	BORROW TOPSOIL	157	13	CY	\$25.00	\$4,250.00	0	\$0.00	120	\$3,000.00	70.59%	\$1,250.00
31	TOPSOIL SPREADING, 5" THICK	1422	23	SY	\$5.00	\$7,225.00	0	\$0.00	1440	\$7,200.00	99.65%	\$25.00
32	FERTILIZING & SEEDING, TYPE A-3	1422	23	SY	\$5.00	\$7,225.00	0	\$0.00	1440	\$7,200.00	99.65%	\$25.00
33	STRAW MULCHING	1422	23	SY	\$5.00	\$7,225.00	0	\$0.00	1440	\$7,200.00	99.65%	\$25.00
S1	REBUILD COLLAPSED INLET AT #20 CROWN ROAD	1	0	LS	\$3,750.00		1	\$3,750.00	1	\$3,750.00		
S2	REBUILD COLLAPSED INLET AT #39 CROWN ROAD	1	0	LS	\$3,750.00		1	\$3,750.00	1	\$3,750.00		

CHANGE ORDERS

No.	Description	Amount	Percent
1	REBUILD COLLAPSED INLET AT #20 & #39 CROWN ROAD Res. #24R-165	\$7,500.00	0.78%
2	TIME EXTENSION Res. #24R-188		0.00%
3	FINAL ADJUSTMENT OF ASBUILT QUANTITIES	-\$3,106.156	-0.3175%
4			
5			

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	\$75,030.01	6
2	\$365,922.13	7
3	\$433,987.31	8
4		9
5		10

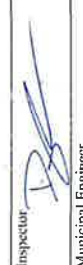
TOTAL: \$875,839.45

CONTRACT INFORMATION

Original Contract Amount:	\$964,239.67	TOTAL AMOUNT COMPLETED TO DATE	\$968,678.11
Change Order #1	\$7,500.00	LESS RETAINED	0%
Amended Contract Amount by Res. #24R-165	\$971,739.67	SUBTOTAL	\$968,678.11
Change Order #2 for Time Extension by Res. #24R-188	\$0.00	LESS AMOUNT PREVIOUSLY CERTIFIED	\$875,839.45
Change Order #3 Final	-\$3,061.56		
Total Amended Contract Amount:	\$968,678.11		
Date notice to Proceed Issued:	5/13/2024		
Original Calendar Day Completion Time:	60		
Approved Calendar Day Extension:			
Contract Completion Date:	12/3/2024	AMOUNT DUE THIS CERTIFICATE	\$92,838.66


 Kathleen J. Henneman
 Contract Administrator

12/16/24
 Date


 Lou Rodia
 Inspector

12/16/24
 Date

12/16/24
 Date

Municipal Engineer

FULL RELEASE AND WAIVER OF LIENS

WHEREAS, the undersigned is a contractor, supplier or other person furnishing work, services, materials or equipment upon real estate owned by The Township of Ewing, State of New Jersey in furtherance of that certain 2023 ROAD IMPROVEMENT PROGRAM, sponsored by the Township of Ewing, (hereinafter referred to as "Owner").

Receipt is acknowledged of \$968,678.11, which represents full payment, for work, services, materials and/or equipment furnished and installed by us at the above referenced project, the undersigned does hereby waive, release and relinquish the Owner and the Building/Land from any and all claims and/or construction liens pursuant to N.J.S.A. 2A:44A-1 *et seq.* relating to this Project, to the extent of \$968,678.11.

We agree to hold the Owner and the Building/Land harmless against any claim made or lien filed by any of our material suppliers and contractors who performed work or supplied materials for the Project to-date.

In addition, the undersigned warrants: (a) that any claims for payment for work, services, materials and/or equipment furnished in the construction or repair of the aforesaid real estate and improvements have not been assigned; (b) that all laborers, contractors and suppliers of the undersigned who have furnished work, services, materials and/or equipment in the construction or repair of the aforesaid real estate and improvements have been fully paid and that none of such laborers, contractors or suppliers have or will have any claim, demand or lien against the aforesaid real estate and improvements; and (c) that no financing statement, chattel mortgage, security interest, conditional bill of sale or retention of title agreement has been given or executed or will be given or executed for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed, or to be placed upon or installed, in the aforesaid real estate and improvements by the undersigned.

IN WITNESS WHEREOF, the undersigned has executed and sealed this Full Release and Waiver of Liens this

4 day of December, 2024

Paid to date: \$ 875,839.45

NAME OF CONTRACTOR/SUPPLIER: Gres Paving Co. Inc.

By: Ralph Terracciano Ralph Terracciano

Title: Corporate Secretary

Sworn and subscribed to

before me this 4 day of December, 2024.

Christa Murphy
Notary Public of New Jersey



PREVAILING WAGE PAYMENT CERTIFICATION

This form must be executed by Contractor and submitted with final voucher prior to final payment.

PROJECT 2023 Road Improvement Program

TO The Township of Ewing
(NAME OF OWNER AS IT APPEARS IN CONTRACT)

RE: Contract for Certification of Contractor of Payment of Prevailing Wages to Workmen Pursuant to New Jersey Prevailing Wage Act. Chapter 150 Laws of 1963 of New Jersey and all other claims.

The undersigned Contractor hereby certifies that any and all workmen employed by the undersigned Contractor and all Subcontractors have been paid in full and prevailing wages for their respective crafts or trades as determined and computed by the Commissioner of Labor and Industry, of the State of New Jersey, and that all suppliers and material men have been paid in full all amounts claimed by them, and there remains no outstanding claim, lien, or dispute; nor any contingent claim by any of the foregoing:

DATED: 12/4/24 Ralph Terracciano
CONTRACTOR
Gres Paving Co., Inc.

STATE OF NEW JERSEY

COUNTY OF Mercer

Ralph Terracciano, being duly sworn according to law, upon his oath disposes and says that he is the Corp Secretary (Owner-pres. or authorized agent) of Gres Paving Co. Inc. (name of corporation) that he has read the aforesaid statement of certification and knows the content thereof, and that the same is true of his own knowledge and this affidavit is being executed by him pursuant to the New Jersey Prevailing Wage Act (Chapter 150 of Laws of 1963).

Ralph Terracciano
Signature

Sworn and subscribed to
before me this 4 day of December 2024

Christa Murphy
Notary Public of New Jersey





Outlook

OPRA request - Ewing 2023 Road Improvement Program

From Veronica Mayeux <opra+request-70817-0530f05b@requests.opramachine.com>

Date Thu 1/16/2025 9:41 AM

To Kim Macellaro <kmacellaro@ewingnj.org>

[You don't often get email from opra+request-70817-0530f05b@requests.opramachine.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Ewing Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Bid: Ewing 2023 Road Improvement Program

Bid Date: 2/27/2024

Request: For the Contract

1. Contract Quantities billed to date

2. Contract Total Amount Paid to date

3. Contract Change Order



4. Contract Copy of Final Bill

5. Iri/rideability results and payments

N/A no asphalt testing

6. Compaction and/or bonuses, Penalties? results and Payment - N/A -

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Veronica Mayeux

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-70817-0530f05b@requests.opramachine.com

Is kmacellaro@ewingnj.org the wrong address for OPRA requests to Ewing Township? If so, please contact us using this form:

[https://gcc02.safelinks.protection.outlook.com/?](https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fopramachine.com%2Fchange_request%2Fnew%3Fbody%3Dewing_township&data=05%7C02%7Ckmacellaro%40ewingnj.org%7Ca84251ce04fb42dc8ba508dd363b9a84%7Cc04669056507453d92197b6952b5dd80%7C0%7C0%7C638726352829266598%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIlAiOiJXaW4zMilslkFOljoilTWFpbCIslldUljoyfQ%3D%3D%7C40000%7C%7C%7C&sdata=VF3uNYWtdFn6TMYQ%2FqYgyvTCriOZlHBuGt1SzAG5EB8%3D&reserved=0)

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