TOWNSHIP OF EVESHAM

984 Tuckerton Road
Marlton, NJ 08053
PHONE 856-983-2900 FAX 856-983-5011
Finance@evesham-nj.gov

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-02362**

SHIP TO

TWP OF EVESHAM - PUBLIC WORKS
100 SHARP ROAD
MARLTON, NJ 08053

BS

ORDER DATE: 08/05/24
DELIVERY DATE: 08/05/24
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (609)704-5293
VENDOR EMAIL: lexaconcrete@aol.com
REQUISITION #:

VENDOR Vendor #: LE062

LEXA CONCRETE LLC
11 COMMERCE WAY
HAMMONTON, NJ 08037

PAYMENT RECORD

CHECK NO. 135373
DATE PAID 8/21/24

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Contract: C24-0009			
1.00	Resurfacing of Meadowview Cir	C-04-55-940-001-500 2022 Road Program	110,347.9900	110,347.99
				============
			TOTAL	110,347.99

RECEIVED
AUG 14 2024
FINANCE DEPARTMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

David [signature] 8/14/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Email to: Finance@evesham-nj.gov

Or Mail to: Township of Evesham
Finance Office
984 Tuckerton Rd.
Marlton, NJ 08053

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Amy Sands 08/05/24

PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER DATE

Rebecca Andrews

TOWNSHIP MANAGER DATE

REMINGTON & VERNICK ENGINEERS

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

July 29, 2024

Mr. David Pfeiffer, Ass't. Super. of Municipal Public Services
Township of Evesham
984 Tuckerton Road
Marlton, New Jersey 08053

Re: Township of Evesham
Resurfacing of Meadowview Circle, Payment Certificate #2 Final
RVE #0313 T 2 42

Dear Mr. Pfeiffer:

Enclosed, please find Payment Certificate #2 Final, from Lexa Concrete, LLC, for the above referenced project, in the amount of $108,583.71 representing work completed, and $1,764.28, representing the release of retainage, for a total amount of $110,347.99. 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.

Also enclosed is the contractor's Letter of Confirmation that they will perform restoration on all areas disturbed by construction of Meadowveiw Circle in the Fall of 2024, when the grass seed will grow.

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

Sincerely,
REMINGTON & VERNICK ENGINEERS

Timothy Staszewski, P.E., C.M.E.
Senior Associate

TS/kn

Enclosure(s)

cc: Lavon Phillips, Acting Township Manager
Amy Sauls, CFO
Rebecca Andrews, Acting Township Clerk
Bonnie Johnson, Evesham Twp.
Amy Heim, Bond Coordinator
Hasson Shipman, RVE
Lexa Concrete LLC

REMINGTON & VERNICK ENGINEERS

CERTIFICATE #2

PROJECT NAME:
RESURFACING OF MEADOWVIEW CIRCLE
PROJECT NUMBER:
03-13-T-242
CLIENT:
TOWNSHIP OF EVESHAM

LEXA CONCRETE LLC
11 COMMERCE WAY DRIVE
HAMMONTON, NJ 08037

x Theresa Sansalone 7/22/24
CONTRACTOR DATE
Theresa Sansalone, Adm

#	DESCRIPTION	PLAN QTY.	IF & WHERE DIRECTED	BID QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2	AMOUNT PAYABLE CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	POLICE TRAFFIC DIRECTORS, IF & WHERE DIRECTED	1	0	1	ALLOW	$3,500.00	$3,500.00	0	$0.00	0	$0.00	0.00%	$3,500.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	1	0	1	LS	$2,000.00	$2,000.00	0	$0.00	1	$2,000.00	100.00%	$0.00
3	FUEL PRICE ADJUSTMENT	1	0	1	DOLL	$700.00	$700.00	-1	-$145.65	-1	($145.65)	-20.81%	$845.65
4	ASPHALT PRICE ADJUSTMENT	1	0	1	DOLL	$1,200.00	$1,200.00	1	$3,183.83	1	$3,183.83	265.32%	($1,983.83)
5	HMA MILLING, 3" OR LESS	6350	350	6700	SY	$4.20	$28,140.00	6700	$28,140.00	6700	$28,140.00	100.00%	$0.00
6	HOT MIX ASPHALT PAVEMENT REPAIR	0	400	400	SY	$0.01	$4.00	0	$0.00	57.33	$0.57	14.33%	$3.43
7	TACK COAT	955	45	1000	GAL	$0.01	$10.00	600	$6.00	600	$6.00	60.00%	$4.00
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	765	35	800	TON	$97.00	$77,600.00	786.49	$76,289.53	786.49	$76,289.53	98.31%	$1,310.47
9	NO ITEM					$0.00	$0.00	0					
10	SET INLET TYPE 'B', USING NEW CASTING	2	1	3	UN	$1,200.00	$3,600.00	0	$0.00	3	$3,600.00	100.00%	$0.00
11	CURB PIECE (ECO TYPE N OR APPROVED EQUAL)	7	0	7	UN	$350.00	$2,450.00	0	$0.00	6	$2,100.00	85.71%	$350.00
12	BICYCLE SAFE GRATE	7	0	7	UN	$350.00	$2,450.00	0	$0.00	6	$2,100.00	85.71%	$350.00
13	STORM SEWER LATERAL, 4" PVC	1	1	2	UN	$500.00	$1,000.00	0	$0.00	0	$0.00	0.00%	$1,000.00
14	CONCRETE SIDEWALK, 4" THICK	344	56	400	SY	$120.00	$48,000.00	0	$0.00	347.76	$41,731.20	86.94%	$6,268.80
15	DETECTABLE WARNING SURFACE	1.8	0.2	2	SY	$270.00	$540.00	0	$0.00	1.8	$486.00	90.00%	$54.00
16	CONCRETE DRIVEWAY, 6" THICK	85	15	100	SY	$120.00	$12,000.00	0	$0.00	86.48	$10,377.60	86.48%	$1,622.40
17	CONCRETE VERTICAL CURB & GUTTER	295	55	350	LF	$60.00	$21,000.00	0	$0.00	311.98	$18,718.80	89.14%	$2,281.20
18	NO ITEM					$0.00	$0.00						
19	RPM, BI-DIRECTIONAL, BLUE LENS	3	1	4	UN	$370.00	$1,480.00	3	$1,110.00	3	$1,110.00	75.00%	$370.00
20	STEEL TREE ROOT PROTECTION, IF & WHERE DIRECTED	0	25	25	LF	$50.00	$1,250.00	0	$0.00	0	$0.00	0.00%	$1,250.00

21	NO ITEM					$0.00	$0.00						
22	STUMP REMOVAL	0	1	1	UN	$200.00	$200.00	0	$0.00	0	$0.00	0.00%	$200.00
23	TREE REMOVAL, OVER 6" TO 18" DIAMETER	7	1	8	UN	$850.00	$6,800.00	0	$0.00	8	$6,800.00	100.00%	$0.00
24	NO ITEM					$0.00	$0.00						
25	BORROW TOPSOIL	45	5	50	CY	$1.00	$50.00	0	$0.00	0	$0.00	0.00%	$50.00
26	TOPSOIL SPREADING, 5" THICK	135	15	150	SY	$1.00	$150.00	0	$0.00	150	$150.00	100.00%	$0.00
27	FERTILIZER AND SEEDING, TYPA A-3	135	15	150	SY	$1.00	$150.00	0	$0.00	150	$150.00	100.00%	$0.00
							$214,274.00						

CHANGE ORDERS

No.	Description	Amount	Percent
1	Final Adjustment of Asbuilt Quantities	-$17,476.12	-8.16%
2			
3			
4			
5			

TOTAL: -$17,476.12 -8.16%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	$86,449.89	6	
2		7	
3		8	
4		9	
5		10	

TOTAL: $86,449.89

CONTRACT INFORMATION

Original Contract Amount:	$214,274.00
Contract Change (Amount):	-$17,476.12
Contract Change(Percent):	-8.16%
Amended Contract Amount:	$ 196,797.88
Date notice to Procced Issued:	6/3/2024
Original Calendar Day Completion Time:	30
Approved Clendar Day Extension:	
Contract Completion Date:	**7/10/2024**

TOTAL AMOUNT COMPLETED TO DATE		$196,797.88
LESS RETAINED	0%	$0.00
SUBTOTAL		$196,797.88
LESS AMOUNT PREVIOUSLY CERTIFIED		$86,449.89
AMOUNT DUE THIS CERTIFICATE		**$110,347.99**

Contract Administrator — 7/26/24 Date

Inspector — 7/26/24 Date

Municipal Engineer — 7.29.24 Date

INVOICE / VOUCHER

TOWNSHIP OF EVESHAM

984 TUCKERTON ROAD
MARLTON, N.J. 08053
TEL (856) 983-2900 • FAX (856) 983-5011

PAYEE - SEE INSTRUCTIONS ON REVERSE SIDE

VENDOR NO.

(A) CONTRACT/PURCHASE ORDER NO.

THIS FIELD MUST BE COMPLETED

(B) PAYEE NAME AND ADDRESS

NAME STREET CITY STATE ZIP CODE

Lexa Concrete, LLC
11 Commerce Way Drive
Hammonton, NJ 08037

☐ "✓" BOX IF NAME OR ADDRESS CHANGE

(C) TOWNSHIP-DEPARTMENT

(D) **PAYEE DECLARATION:**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Theresa Sansalone
VENDOR SIGN HERE

Theresa Sansalone, Adm — 7/29/24
OFFICIAL POSITION — DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

(E) BILLING DATE	(F) PAYEE REFERENCE (OR INVOICE) NO.	(G) TOTAL AMOUNT	(H) TERMS

DATE OF SERVICE (If Applicable)	QTY	UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED - ITEMIZE FULLY -	UNIT PRICE	AMOUNT
			Resurfacing of Meadowview Circle		
			Total Amount Completed to Date		$196,797.88
			Less 0% Retainage		$ 0.00
			Subtotal		$196,797.88
			Less Amount Previously Certified		$ 86,449.89
			Amount due this Certificate		$110,347.99
			FOR PAYMENT, SEND SIGNED BLUE VOUCHER WITH INVOICE	TOTAL	$110,347.99

(Do Not Write Below This Line)

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE - TOWNSHIP MANAGER

WITHIN BUDGETARY APPROPRIATION

I, CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED OR SERVICES RENDERED AS STATED HEREIN.

DEPT. HEAD SIGNATURE — DATE

ENCUMBRANCE DATA

DEPARTMENT	ACCOUNT NO.	AMOUNT

CHECK NO. ______ DATED ______

TREASURER COPY (DO NOT DETACH)

PREVAILING WAGE PAYMENT CERTIFICATION

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

PROJECT Resurfacing of Meadowview Circle

TO The Township of Evesham
(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: 7/22/24

Alex O Gherardi, Mg Member CONTRACTOR

STATE OF NEW JERSEY

COUNTY OF Atlantic

Alex O Gherardi, being duly sworn according to law, upon his oath disposes and says that he is the Mg Member (Owner-pres. or authorized agent) of Lexa Concrete, LLC (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).

Alex O Gherardi Signature
Mg Member

Sworn and subscribed to before me this 22nd day of July 20 24,

Theresa Sansalone
Notary Public of New Jersey

THERESA SANSALONE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 2222432
MY COMMISSION EXPIRES FEB 23, 2029

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 Evesham, State of New Jersey in furtherance of that certain RESURFACING OF MEADOWVIEW CIRCLE sponsored by the Township of Evesham (hereinafter referred to as "Owner").

Receipt is acknowledged of $ 196,797.88, 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 $ 196,797.88.

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

22nd day of July, 2024

Paid to date: $ 00.00

NAME OF CONTRACTOR/SUPPLIER: Lexa Concrete, LLC

By:

Title: Alex O Gherardi, Mg Member

Sworn and subscribed to

before me this 22nd day of July 20 24,

Theresa Sansalone

Notary Public of New Jersey

THERESA SANSALONE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 2222432
MY COMMISSION EXPIRES FEB 23, 2029

Lexa Concrete, LLC

11 Commerce Way Drive
Hammonton NJ 08037
Ph: 609 704-5293 Fx: 609 704-5355
lexaconcrete@aol.com

7/18/24

Re: Resurfacing of Meadowview Circle

Please accept this letter as confirmation that Lexa Concrete LLC will perform restoration on all areas disturbed by construction of Meadowview Circle in the fall when the grass seed will grow.

Thank you,
Theresa Sansalone
Adm