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. **24-02114**

SHIP TO

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

VENDOR Vendor #: LE062

LEXA CONCRETE LLC
11 COMMERCE WAY
HAMMONTON, NJ 08037

ORDER DATE: 07/02/24
DELIVERY DATE:
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (609)704-5293
VENDOR EMAIL: lexaconcrete@aol.com
REQUISITION #:

PAYMENT RECORD

CHECK NO. 134983
DATE PAID 7/10/24

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	86,449.8900	86,449.89
				============
			TOTAL	86,449.89

RECEIVED
JUL 3 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.

7/3/24
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 Sauls 07/02/24
PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

Amy Sauls
TREASURER DATE

Rebecca Andrews
TOWNSHIP MANAGER 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. — 6/27/24
OFFICIAL POSITION — DATE

26-4027227
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		$ 88,214.17
			LESS RETAINAGE 2%	-	$ 1,764.28
			SUBTOTAL		$86,449.89
			LESS AMOUNT PREVIOUSLY CERTIFIED	-	$ 0.00
			AMOUNT DUE THIS CERTIFICATE		$ 86,449.89
			FOR PAYMENT, SEND SIGNED BLUE VOUCHER WITH INVOICE	TOTAL	$86,449.89

(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 ____________

REMINGTON & VERNICK ENGINEERS

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

June 27, 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 #1
RVE #0313 T 242

Dear Mr. Pfeiffer:

Enclosed please find Payment Certificate #1 from Lexa Concrete LLC for work performed on the above referenced project, along with the contractor's voucher for payment in the amount of $86,449.89. Remington & Vernick Engineers has reviewed the invoice and finds all work to be complete.

Therefore, we respectfully recommend payment be made to the Contractor as per the attached Certificate.

If you should have any questions or require anything further, 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
Rebecca Andrews, Acting Township Clerk
Corinne Falo, Public Agency Compliance Officer
Amy Heim, Bond Coordinator
Hasson Shipman, RVE
Joshua Tillinger, RVE
Lexa Concrete LLC

REMINGTON & VERNICK ENGINEERS

CERTIFICATE #1

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

Theresa Sansalone 6/27/24
CONTRACTOR DATE
Theresa Sansalone, Adm

#	DESCRIPTION	PLAN QTY.	IF & WHERE DIRECTED	BID QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #1	AMOUNT PAYABLE CERT #1	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	1	$2,000.00	1	$2,000.00	100.00%	$0.00
3	FUEL PRICE ADJUSTMENT	1	0	1	DOLL	$700.00	$700.00	0	$0.00	0	$0.00	0.00%	$700.00
4	ASPHALT PRICE ADJUSTMENT	1	0	1	DOLL	$1,200.00	$1,200.00	0	$0.00	0	$0.00	0.00%	$1,200.00
5	HMA MILLING, 3" OR LESS	6350	350	6700	SY	$4.20	$28,140.00	0	$0.00	0	$0.00	0.00%	$28,140.00
6	HOT MIX ASPHALT PAVEMENT REPAIR	0	400	400	SY	$0.01	$4.00	57.33	$0.57	57.33	$0.57	14.33%	$3.43
7	TACK COAT	955	45	1000	GAL	$0.01	$10.00	0	$0.00	0	$0.00	0.00%	$10.00
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	765	35	800	TON	$97.00	$77,600.00	0	$0.00	0	$0.00	0.00%	$77,600.00
9	NO ITEM					$0.00	$0.00	0	$0.00	0	$0.00	0.00%	$0.00
10	SET INLET TYPE 'B', USING NEW CASTING	2	1	3	UN	$1,200.00	$3,600.00	3	$3,600.00	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	6	$2,100.00	6	$2,100.00	85.71%	$350.00
12	BICYCLE SAFE GRATE	7	0	7	UN	$350.00	$2,450.00	6	$2,100.00	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	347.76	$41,731.20	347.76	$41,731.20	86.94%	$6,268.80
15	DETECTABLE WARNING SURFACE	1.8	0.2	2	SY	$270.00	$540.00	1.8	$486.00	1.8	$486.00	90.00%	$54.00
16	CONCRETE DRIVEWAY, 6" THICK	85	15	100	SY	$120.00	$12,000.00	86.48	$10,377.60	86.48	$10,377.60	86.48%	$1,622.40
17	CONCRETE VERTICAL CURB & GUTTER	295	55	350	LF	$60.00	$21,000.00	311.98	$18,718.80	311.98	$18,718.80	89.14%	$2,281.20
18	NO ITEM					$0.00	$0.00	0	$0.00	0	$0.00	0.00%	$0.00
19	RPM, BI-DIRECTIONAL, BLUE LENS	3	1	4	UN	$370.00	$1,480.00	0	$0.00	0	$0.00	0.00%	$1,480.00
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	0	$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	8	$6,800.00	8	$6,800.00	100.00%	$0.00
24	NO ITEM					$0.00	$0.00	0	$0.00	0	$0.00	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	150	$150.00	150	$150.00	100.00%	$0.00
27	FERTILIZER AND SEEDING, TYPA A-3	135	15	150	SY	$1.00	$150.00	150	$150.00	150	$150.00	100.00%	$0.00
							$214,274.00		$88,214.17		$88,214.17		$126,059.83

CHANGE ORDERS

No.	Description	Amount	Percent
1		$0.00	
2			
3			
4			
5			
	TOTAL:	$0.00	0.00%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1		6	
2		7	
3		8	
4		9	
5		10	
	TOTAL:		$0.00

CONTRACT INFORMATION

Original Contract Amount:	$214,274.00
Contract Change (Amount):	$0.00
Contract Change(Percent):	0.00%
Amended Contract Amount:	$ 214,274.00
Date notice to Procced Issued:	
Original Calendar Day Completion Time:	30
Approved Clendar Day Extension:	
Contract Completion Date:	

PAYMENT INFORMATION

TOTAL AMOUNT COMPLETED TO DATE:		$88,214.17
LESS RETAINED	2%	$1,764.28
SUBTOTAL:		$86,449.89
LESS AMOUNT PREVIOUSLY CERTIFIED:		$0.00
AMOUNT DUE THIS CERTIFICATE:		$86,449.89

Contract Administrator — 6/27/24 — Date

Inspector — 6/27/24 — Date

Municipal Engineer — Date