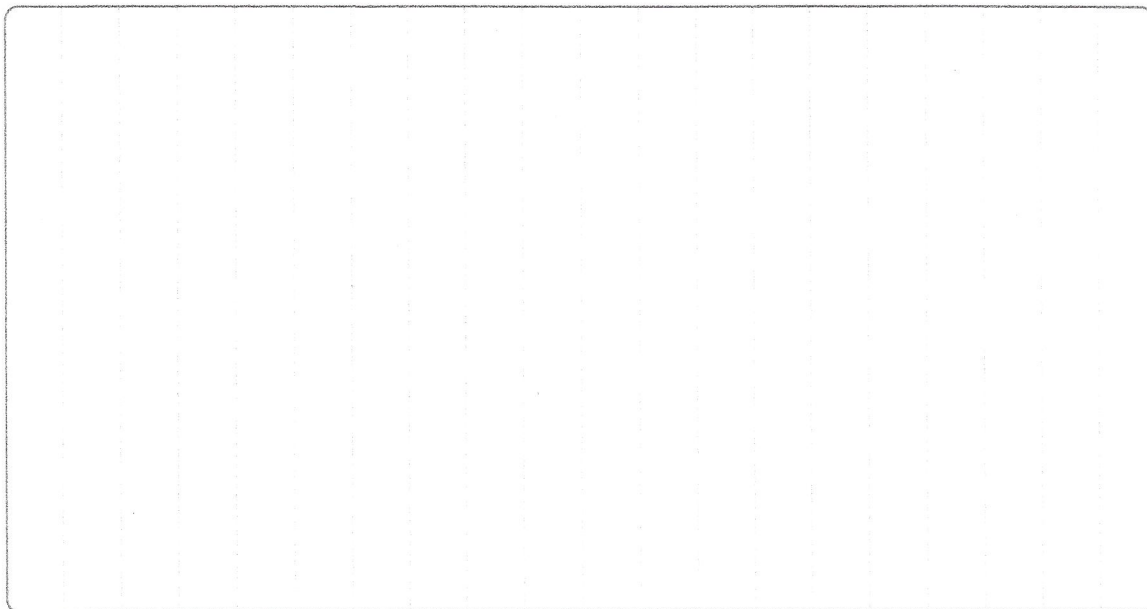




TOWNSHIP OF BURLINGTON
851 Old York Road
Burlington Township, N.J. 08016

From:

To:



TOWNSHIP OF BURLINGTON • CLAIMS FUND

No. 082368

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: 03528 EARLE ASPHALT COMPANY PO: 24-01633 DESC: MILLING OF OXMEAD RD	34,368.51
Check Date: 06/25/24 Check Amount: \$*****34,368.51	
DETACH BEFORE DEPOSITING	

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



TOWNSHIP OF BURLINGTON

851 Old York Road
Burlington Township, N.J. 08016

Claims Fund



investorsBank

Banking in your best interest.
Delran Branch Office, Delran, NJ 08075

No. 082368

55-7203/2212

VOID AFTER 90 DAYS - PAYMENT AUTHORIZED BY TOWNSHIP COUNCIL

DATE	CHECK NO.	AMOUNT
06/25/24	82368	\$*****34,368.51

Thirty Four Thousand Three Hundred Sixty Eight AND 51/100 Dollars

TO THE
ORDER
OF

EARLE ASPHALT COMPANY
P.O. BOX 556
FARMINGDALE, NJ 07727



MAYOR

TREASURER

FINANCE OFFICER

⑈082368⑈ ⑆221272031⑆ 20 8990186 7⑈

TOWNSHIP OF BURLINGTON

851 Old York Road, Burlington Township, NJ 08016

Phone: (609) 386-4444

Vouchers must be submitted for payment
prior to the SECOND and FOURTH Tuesday of each month

03528

24-01633

VENDOR: Earle Asphalt Company

P.O. # 2 (Final)

ADDRESS P.O. Box 556, Farmingdale, New Jersey 07727

ORDERED BY DEPARTMENT Engineering Dept

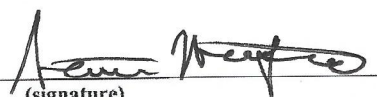
INDIVIDUAL ORDERING:

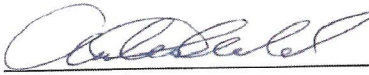
Date of Delivery or Service	Description of Goods or Services Provided, Itemized	Amount	Total
6-21-2024	Milling and Overlay of Oxmead Road (NJDOT Project) Contract No. 2022-08		
	ORIGINAL CONTRACT AMOUNT		\$296,713 .13
	CHANGE ORDER NO. 1		-\$5,051 .61
	ADJUSTED CONTRACT AMOUNT		\$291,661 .52
	TOTAL DUE ON CONTRACT ITEMS		\$291,661 .52
	LESS 0 PERCENT RETAINED (FINAL)		\$0 .00
	NET AMOUNT PAYABLE ON THIS ESTIMATE		\$291,661 .52
	LESS AMOUNT PREVIOUSLY PAID		\$257,293 .01
	TOTAL ESTIMATE		\$34,368 .51

COUNCIL CHAIRMAN	
	See Copy of Pay Estimate No. 2 (Final) And C.O. No. 1 (Final) Attached
Date	
FINANCE CHAIRMAN	
	
Date	

Department Head Certification: I certify that I have received the goods or services specified above and this certification is based on delivery slips or other reasonable procedures.

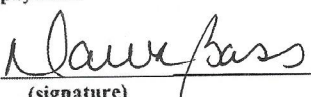
Vendor's Certification: I certify that the above goods or services were provided and payment is due in the amount above stated and that no bonus has been given or received in conjunction with the claim and the amount charged is reasonable.

 6/19/2024
(signature) (date)

 6/19/24 X
(signature) (date)

Treasurer's Certification: Voucher has been verified for payment.

Administrator's Authorization: The above claim is approved and payment is ordered.

 (signature) (date)

 6/24/24
(signature) (date)

Appropriation or Account Charged	Payment Record
	Date Paid:
	Check Number:

BURLINGTON TOWNSHIP Department of Engineering 851 Old York Road Burlington Township, NJ 08016				PAYMENT ESTIMATE			Payment No: 2 (Final)	
				MONTH ENDING June, 2024 (Final)			Date: June 21, 2024	
							Contract Amount: \$ 296,713.13	
Name: Earle Asphalt Company Address: P.O.Box 556 Farmingdale, NJ 07727				Applicant For: Milling and Overlay of Oxmead (NJDOT Project)				
(1) Item No.	(2) Description	(3) Unit	(4) Contract Quantity	(5) Contract Unit	(6) Estimated Cost	(7) Work Accepted	(8) Amount Due (5)x(7)	
1.0	DENSE GRADED AGGREGATE, VARIABLE DEPTH	CY	100	\$0.01	\$1.00	0	\$0.00	
2.0	RESET MANHOLE CASTINGS USING EXISTING CASTING & LID	UNIT	3	\$100.00	\$300.00	0	\$0.00	
3.0	REPLACE INLET USING ECO CASTING AND GRATE	UNIT	11	\$1,370.00	\$15,070.00	9	\$12,330.00	
4.0	CONSTRUCT NEW WATER BOX VALVE RISERS	UNIT	9	\$0.01	\$0.09	9	\$0.09	
5.0	HMA MILLING, 3" OR LESS	SY	16918	\$2.25	\$38,065.50	17,480	\$39,330.00	
6.0	HOT MIX ASPHALT PAVEMENT REPAIR	SY	750	\$15.00	\$11,250.00	0	\$0.00	
7.0	CRACK REPAIRS	LF	3500	\$1.00	\$3,500.00	0	\$0.00	
8.0	HOT MIX ASPHALT 12.5M64 SURFACE COURSE	TON	1997	\$105.00	\$209,685.00	2,082.28	\$218,639.40	
9.0	CLEAN AND SWEEP PAVEMENT SURFACES	SY	16918	\$0.01	\$169.18	17,480	\$174.80	
10.0	4" TRAFFIC STRIPES, SPRAYED THERMOPLASTIC	LF	17400	\$0.80	\$13,920.00	16,860	\$13,488.00	
11.0	PAVEMENT MARKINGS	SF	450	\$6.80	\$3,060.00	152	\$1,033.60	
12a	BREAKAWAY BARRICADE	UNIT	4	\$0.01	\$0.04	4	\$0.04	
12b	CONSTRUCTION SIGNS	SF	250	\$0.01	\$2.50	250	\$2.50	
12c	DRUMS	UNIT	4	\$0.01	\$0.04	4	\$0.04	
12d	INFORMATIONAL SIGNS	UNIT	2	\$494.84	\$989.68	1	\$494.84	
13.00	CORE SAMPLES, HMA	EA	10	\$0.01	\$0.10	10	\$0.10	
14.0	FUEL PRICE ADJUSTMENT	LS	1	\$300.00	\$300.00	-\$4,309.07	(\$4,309.07)	
15.0	ASPHALT PRICE ADJUSTMENT	LS	1	\$400.00	\$400.00	-\$4,118.75	(\$4,118.75)	
X-1	FLAGGERS	LS	0	\$9,668.43	\$0.00	1	\$9,668.43	
X-2	POLICE TRAFFIC DIRECTORS	LS	0	\$4,927.50	\$0.00	1	\$4,927.50	
					\$296,713.13			
Prepared By: <u>David Dietsch</u> Checked By: <u>Scott Hatfield</u> We hereby certify the foregoing to be a true and correct estimate of the amount and value of work done, materials incorporated and materials accepted but not incorporated to date. Inspector _____ Assistant Engineer _____ Township Engineer _____				Total due on contract items		\$291,661.52		
				Material accepted, not incorporated in completed work- See statement on				
				Total Estimate		\$291,661.52		
				Less 0% Retainage (FINAL)		\$0.00		
				Net amount payable on this estimate		\$291,661.52		
				Less amount previously paid		\$257,293.01		
				Total amount due		\$34,368.51		

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 2 Final

Invoice Date: 06/14/2024

Dates Submitted: 04/27/2024 - 06/14/2024

Contract #

Burlington Twp - Oxmead Road

Job: 24044

Owner

Burlington Township

851 Old York Road

Burlington, NJ 08016

USA

Contractor

Earle Asphalt Company

PO Box 556

Farmingdale, NJ 07719

USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
01	DGA Base Course Variable Depth	100.00	CY	0.01	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
02	Reset Manhole using Existing Casting	3.00	UN	100.00	300.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
03	Reconstructed Inlet Type B using New Eco Casting	11.00	UN	1,370.00	15,070.00	9.0000	0.0000	9.0000	0.00	12,330.00	81.8
04	Reset Water Valve Box	9.00	UN	0.01	0.09	9.0000	0.0000	9.0000	0.00	0.09	100.0
05	HMA Milling 3" or Less	16,918.00	SY	2.25	38,065.50	17,480.0000	0.0000	17,480.0000	0.00	39,330.00	103.3
06	HMA Pavement Repair (Min \$15/SY)	750.00	SY	15.00	11,250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
07	Sealing of Cracks in HMA Surface Course	3,500.00	LF	1.00	3,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
08	HMA 12.5M64 Surface Course	1,997.00	TON	105.00	209,685.00	2,082.2800	0.0000	2,082.2800	0.00	218,639.40	104.3
09	Clean and Sweep Pavement Surfaces	16,918.00	SY	0.01	169.18	17,480.0000	0.0000	17,480.0000	0.00	174.80	103.3
10	Traffic Markings Lines Thermoplastic 4" Wide	17,400.00	LF	0.80	13,920.00	0.0000	16,860.0000	16,860.0000	13,488.00	13,488.00	96.9
11	Traffic Markings Breakaway Barricade	450.00	SF	6.80	3,060.00	0.0000	152.0000	152.0000	1,033.60	1,033.60	33.8
12A	Construction Signs	4.00	UN	0.01	0.04	4.0000	0.0000	4.0000	0.00	0.04	100.0
12B	Drum	250.00	SF	0.01	2.50	250.0000	0.0000	250.0000	0.00	2.50	100.0
12C	Construction Identification Sign 4' x 8'	4.00	UN	0.01	0.04	4.0000	0.0000	4.0000	0.00	0.04	100.0
13	Core Samples HMA 6" Diameter	2.00	UN	494.84	989.68	1.0000	0.0000	1.0000	0.00	494.84	50.0
14	Fuel Price Adjustment @ \$300.00	10.00	EA	0.01	0.10	0.0000	10.0000	10.0000	0.10	0.10	100.0
15	Asphalt Price Adjustment @ \$400.00	300.00	DOL	1.00	300.00	-4,309.0700	0.0000	-4,309.0700	0.00	-4,309.07	-1,436.4
E01	Police Traffic Direction	400.00	DOL	1.00	400.00	-4,118.7500	0.0000	-4,118.7500	0.00	-4,118.75	-1,029.7
E02	Flaggers	0.00	LS	4,927.50	0.00	0.0000	1.0000	1.0000	4,927.50	4,927.50	0.0
		0.00	LS	9,668.43	0.00	0.0000	1.0000	1.0000	9,668.43	9,668.43	0.0

Totals: 296,713.13 29,117.63 291,661.52 98.3

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 2 Final

Invoice Date: 06/14/2024

Dates Submitted: 04/27/2024 - 06/14/2024

Contract #

Burlington Twp - Oxmead Road

Job: 24044

Owner

Burlington Township

851 Old York Road

Burlington, NJ 08016

USA

Contractor

Earle Asphalt Company

PO Box 556

Farmingdale, NJ 07719

USA

Original Contract Amount	296,713.13
Change Order Amount	0.00
Total Contract (\$)	296,713.13
Work Completed to Date	291,661.52
Stored Material	0.00
Total Complete/Stored/Pending (\$)	291,661.52
Less Retainage	0.00
Total [Less Retainage] (\$)	291,661.52
Adjustments	0.00
Less Previously Requested	257,293.01
Amount Due This Request (\$)	34,368.51