



TOWNSHIP OF BURLINGTON

851 Old York Road

Burlington Township, N.J. 08016

From:

No:

TOWNSHIP OF BURLINGTON • CLAIMS FUND

No. 082730

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: 03528 EARLE ASPHALT COMPANY	
PO: 24-02098 DESC: MILLING AND OVERLAY	257,293.01
Check Date: 08/13/24 Check Amount: \$****257,293.01	
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



investors Bank

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

No. 082730

55-7203/2212

VOID AFTER 90 DAYS - PAYMENT AUTHORIZED BY TOWNSHIP COUNCIL

DATE _____

08/13/24

CHECK NO.

82730

AMOUNT

\$****257,293.01

Two Hundred Fifty Seven Thousand Two Hundred Ninety Three AND 01/100 Dollars

TO THE
ORDER
OF

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

MAYOR

ME

M

M

FINANCE OFFICER

TREASURER

№082730№ 1:221272031: 20 8990186 7№

TOWNSHIP OF BURLINGTON
851 Old York Road, Burlington Township, NJ 08016
Phone: (609) 386-4444

AUG 7 '24 10:03

3528

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

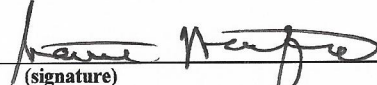
24-02098

VENDOR: Earle Asphalt Company P.O. # 1
ADDRESS P.O. Box 556, Farmingdale, New Jersey 07727
ORDERED BY DEPARTMENT Engineering Dept INDIVIDUAL ORDERING:

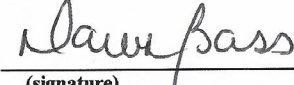
Date of Delivery or Service	Description of Goods or Services Provided, Itemized	Amount	Total
5-8-2024	Milling and Overlay of Oxmead Road (NJDOT Project) Contract No. 2022-08		
	ORIGINAL CONTRACT AMOUNT		\$296,713 .13
	TOTAL DUE ON CONTRACT ITEMS		\$262,543 .89
	LESS 2 PERCENT RETAINED		\$5,250 .88
	NET AMOUNT PAYABLE ON THIS ESTIMATE		\$257,293 .01
	LESS AMOUNT PREVIOUSLY PAID		\$0 .00
	TOTAL ESTIMATE		\$257,293 .01

COUNCIL CHAIRMAN  Date	See Copy of Pay Estimate No. 1 Attached		
FINANCE CHAIRMAN  Date	60456.925.900		

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.

 8/6/2024
(signature) (date)

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


(signature) (date)

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.

 5/1/24 X
(signature) (date)

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

 8/13/24
(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: 1		
				MONTH ENDING May, 2024			Date: May 8, 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	0	\$0.00		
11.0	PAVEMENT MARKINGS	SF	450	\$6.80	\$3,060.00	0	\$0.00		
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	0	\$0.00		
14.0	FUEL PRICE ADJUSTMENT	LS	1	\$300.00	\$300.00	-4,309	(\$4,309.07)		
15.0	ASPHALT PRICE ADJUSTMENT	LS	1	\$400.00	\$400.00	-4,119	(\$4,118.75)		
					\$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			\$262,543.89		
				Material accepted, not incorporated in					
							\$262,543.89		
				Less 2% Retainage			\$5,250.88		
				Net amount payable on this estimate			\$257,293.01		
				Less amount previously paid			\$0.00		
				Total amount due			\$257,293.01		

Earle Asphalt Company

Invoice # 1

Invoice Date: 04/26/2024

Dates Submitted: 11/01/2023 - 04/26/2024

Contract # 24044

Burlington Twp - Oxmead Road

Job: 24044

Pay Estimate Summary Report

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	% Cmp't
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	0.0000	9.0000	9.0000	12,330.00	12,330.00	81.8
04	Reset Water Valve Box	9.00	UN	0.01	0.09	0.0000	9.0000	9.0000	0.09	0.09	100.0
05	HMA Milling 3" or Less	16,918.00	SY	2.25	38,065.50	0.0000	17,480.0000	17,480.0000	39,330.00	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	0.0000	2,082.2800	2,082.2800	218,639.40	218,639.40	104.3
09	Clean and Sweep Pavement Surfaces	16,918.00	SY	0.01	169.18	0.0000	17,480.0000	17,480.0000	174.80	174.80	103.3
10	Traffic Markings Lines Thermoplastic 4" Wide	17,400.00	LF	0.80	13,920.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
11	Traffic Markings	450.00	SF	6.80	3,060.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
12A	Breakaway Barricade	4.00	UN	0.01	0.04	0.0000	4.0000	4.0000	0.04	0.04	100.0
12B	Construction Signs	250.00	SF	0.01	2.50	0.0000	250.0000	250.0000	2.50	2.50	100.0
12C	Drum	4.00	UN	0.01	0.04	0.0000	4.0000	4.0000	0.04	0.04	100.0
12D	Construction Identification Sign 4' x 8'	2.00	UN	494.84	989.68	0.0000	1.0000	1.0000	494.84	494.84	50.0
13	Core Samples HMA 6" Diameter	10.00	EA	0.01	0.10	0.0000	0.0000	0.0000	0.00	0.00	0.0
14	Fuel Price Adjustment @ \$300.00	300.00	DOL	1.00	300.00	0.0000	-4,309.0700	-4,309.0700	-4,309.07	-4,309.07	-1,436.4
15	Asphalt Price Adjustment @ \$400.00	400.00	DOL	1.00	400.00	0.0000	-4,118.7500	-4,118.7500	-4,118.75	-4,118.75	-1,029.7
Totals:					296,713.13				262,543.89	262,543.89	88.5

Earle Asphalt Company

Invoice # 1

Invoice Date: 04/26/2024
Dates Submitted: 11/01/2023 - 04/26/2024
Contract # 24044
Burlington Twp - Oxmead Road
Job: 24044

Pay Estimate Summary Report

Owner

Burlington Township
851 Old York Road
Burlington, NJ 08016
USA

Contractor

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07719
USA

Approved By: _____
Owner

Approved By: _____
Contractor
Approved By: _____

Original Contract Amount	296,713.13
Change Order Amount	0.00
Total Contract (\$)	296,713.13
Work Completed to Date	262,543.89
Stored Material	0.00
Total Complete/Stored/Pending (\$)	262,543.89
Less Retainage	5,250.88
Total [Less Retainage] (\$)	257,293.01
Adjustments	0.00
Less Previously Requested	0.00
Amount Due This Request (\$)	257,293.01