CITY OF LINWOOD

400 POPLAR AVENUE
LINWOOD, NJ 08221
TEL (609)926-7974 FAX (609)653-2730

PURCHASE ORDER

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

NO. 24001662-02

ORDER DATE: 11/09/23
REQUISITION NO:
DELIVERY DATE: 04/24/24
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:

VENDOR — VENDOR #: 10662
ARAWAK PAVING CO INC
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037

Phone: (609)561-4100

PAYMENT RECORD

CHECK NO. 219140

DATE PAID 4/24/24

R

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 Road Paving	C-04-56-016-001	148,066.2600	148,066.26
			TOTAL	148,066.26

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.

X See Attached

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.

See Attached

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Councilperson

Councilperson

Vincent J. Polistina, PE, PP, CME
Craig R. Hurless, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE

POLISTINA & Associates, LLC
Engineers & Planners

Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

April 12, 2024

Leigh Ann Napoli, RMC
City Clerk
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

Re: **Payment Application No. 2 - Final**
2023 Road Program
Contract No. 47
City of Linwood, Atlantic County
PA No. 7501.62

Dear Leigh Ann:

Please be advised that Polistina & Associates has received a payment request from Arawak Paving Co., Inc. for the above referenced project.

Polistina & Associates recommends issuance of payment to Arawak Paving Co., Inc. in the amount of $148,066.26 for Payment Application No. 2 - Final as shown on the attached pay estimate and change order forms.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Anthony Strazzeri, CFO

POLISTINA & ASSOCIATES CONSULTING ENGINEERS EGG HARBOR TOWNSHIP, NEW JERSEY		PAGE NO. 1 OF 3 APPLICATION NO. 2 - FINAL PA# 7501.62
CITY OF LINWOOD		DATE April 12, 2024
CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT UNDER CONTRACT WITH		
ARAWAK PAVING CO., INC.	November 21, 2023	
CONTRACT NO. 47 - 2023 ROAD PROGRAM		

ITEM NO.	DESCRIPTION	EST. TOTAL CONTRACT QUANTITY		QUANTITY PREVIOUS ESTIMATE	QUANTITY COMPLETED TO DATE	UNIT PRICE	AMOUNT
1	Mobilization & Permits	1	LS	0.50	1.00	$ 12,500.00	$12,500.00
2	Construction Layout	1	LS	0.50	1.00	$ 1,580.88	$1,580.88
3	Clearing Site	1	LS	0.50	1.00	$ 5,000.00	$5,000.00
4	Sawcutting	392	LF	28	392	$ 0.01	$3.92
5	Excavation, Test Pits	15	CY	5	9	$ 0.01	$0.09
6	Roadway Excavation, Unclassified	25	CY	12.33	12.33	$ 50.00	$616.50
7	Dense Graded Aggregate, Base Course, Variable Thickness	25	CY	5	5	$ 5.00	$25.00
8	HMA Milling, 2" & Variable Depth	6,850	SY	0	6,980	$ 5.00	$34,900.00
9	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	900	TON	5.00	854.96	$ 100.00	$85,496.00
10	5' x 5' Stormwater Structure	1	UNIT	0	1	$ 4,000.00	$4,000.00
11	Type "A" Stormwater Inlet (0' - 6' Deep)	1	UNIT	0	1	$ 3,000.00	$3,000.00
12	Replace Type "B" Inlet Casting	1	UNIT	1	1	$ 2,000.00	$2,000.00
13	12" Ductile Iron Storm Pipe (0' - 6' Deep)	10	LF	0	10	$ 200.00	$2,000.00
14	Reset Manhole, Using Existing Casting, If & Where Directed	1	UNIT	0	0	$ 500.00	$0.00
15	Reset Utility Valve Casting, If & Where Directed	5	UNIT	0	5	$ 0.01	$0.05
16	Rip Rap Stone Slope Protection, 12" Thick (D50 = 6")	37	SY	37	37	$ 120.00	$4,440.00
17	Concrete Vertical Curb	550	LF	520	520	$ 55.00	$28,600.00
18	Concrete Sidewalk, 4" Thick	65	SY	60	60	$ 150.00	$9,000.00
19	Detectable Warning Surface	4	UNIT	4	4	$ 400.00	$1,600.00
20	Concrete Driveway Apron, 6" Thick	60	SY	47.40	47.40	$ 160.00	$7,584.00
21	Hot Mix Asphalt Driveway, 2" Thick	20	SY	0	25	$ 60.00	$1,500.00
22	Traffic Markings, Thermoplastic	950	SF	0	990	$ 4.00	$3,960.00
23	Topsoil Spreading, 4" Thick	250	SY	110	250	$ 4.00	$1,000.00
24	Hydroseeding	250	SY	110	250	$ 1.00	$250.00
25	Maintenance & Protection of Traffic	1	LS	0.50	1.00	$ 12,500.00	$12,500.00
26	Fuel Price Adjustment	1	LS	0	-2.02678	$ 900.00	-$1,824.10
27	Asphalt Price Adjustment	1	LS	0	-1.582627	$ 1,500.00	-$2,373.94
						TOTAL (PROJECT)	$217,358.40

POLISTINA & ASSOCIATES	PAGE NO. 2 OF 3
CONSULTING ENGINEERS	APPLICATION NO. 2 - FINAL
EGG HARBOR TOWNSHIP, NEW JERSEY	PA# 7501.62
CITY OF LINWOOD	DATE April 12, 2024
CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT UNDER CONTRACT WITH	
ARAWAK PAVING CO., INC. November 21, 2023	
CONTRACT NO. 47 - 2023 ROAD PROGRAM	
Total Amount of Original Contract	$233,000.00
Total Amount of Change Order No. 1 - FINAL	-$15,641.60
Total Amount of Adjusted Contract	$217,358.40
Total Amount of Work Completed to Date	$217,358.40
Less 2% Retainage	$0.00
Less Previous Payment	$69,292.14
Total Amount Due This APPLICATION NO. 2 - FINAL	$148,066.26

CERTIFICATION OF CONTRACTOR

I Certify that all items, units, quantities, and prices of work and material shown in this Application for Payment are correct; that all work has been performed and materials supplied in full accordance with the terms of the contract documents between the City of Linwood and Arawak Paving Co., Inc. dated November 21, 2023 and all authorized changes thereto; that the foregoing is a true and correct statement of the contract up to and including the last day of the period covered by this application, and that no part of the stated amount due has been received.

BY: Kira C. Rivera — ARAWAK PAVING CO., INC. — 4/12/24 DATE

RECOMMENDED: ______ POLISTINA & ASSOCIATES — 4/15/24 DATE

APPROVED: ______ CITY OF LINWOOD — ______ DATE

POLISTINA & ASSOCIATES
CONSULTING ENGINEERS
EGG HARBOR TOWNSHIP, NEW JERSEY

APPLICATION NO. 2 - FINAL
PA# 7501.62

MONTHLY PROGRESS REPORT

CONTRACT NO. 47 - 2023 ROAD PROGRAM

UNDER CONSTRUCTION BY: ARAWAK PAVING CO., INC.
(Contractor)

FOR: CITY OF LINWOOD
(Client)

1 WORK INCLUDED IN THIS PROGRESS REPORT:
The Contractor has completed all work on the project.

2 CONDITIONS OF THE WORK:
Conditions of the work have been satisfactory.

3 APPLICATION OF THE AMOUNT AND VALUE OF THE WORK TO DATE UNDER THIS CONTRACT:
The Contractor has completed work on the contract valued at $217,358.40 less previous payment.
The amount due to the Contractor under Application No. 2 - FINAL is $148,066.26.

SUBMITTED BY: ______________________
Polistina & Associates
Construction Services Representative

REMIT TO:

ARAWAK PAVING CO, INC.
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037
(609) 561-4100

TO: CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221

PROJECT: 2023 ROAD PROGRAM
CITY OF LINWOOD

DATE: 4/10/2024
JOB #: 1280
EST #: 2 FINAL
WORK PERIOD FROM: 3/1/2024
TO: 4/5/2024

ATTN: CJ @ POLISTINA & ASSOCIATES

****

ITEM	DESCRIPTION	UNIT PRICE	U/M	(---CONTRACT---) QTY	AMOUNT	PREV QTY	(----CURRENT----) QTY	AMOUNT	(------TO DATE------) QTY	AMOUNT
1	MOBILIZATION & PERMITS	$12,500.00	LS	1	$12,500.00	0.5	0.5	$6,250.00	1	$12,500.00
2	CONSTRUCTION LAYOUT	$1,580.88	LS	1	$1,580.88	0.5	0.5	$790.44	1	$1,580.88
3	CLEARING SITE	$5,000.00	LS	1	$5,000.00	0.5	0.5	$2,500.00	1	$5,000.00
4	SAWCUTTING	$0.01	LF	392	$3.92	28	364	$3.64	392	$3.92
5	EXCAVATION, TEST PITS	$0.01	CY	15	$0.15	5	4	$0.04	9	$0.09
6	ROADWAY EXCAVATION, UNCLASSIFIED	$50.00	CY	25	$1,250.00	12.33		$0.00	12.33	$616.50
7	DGA BASE COURSE, VARIABLE THICKNESS	$5.00	CY	25	$125.00	5		$0.00	5	$25.00
8	HMA MILLING, 2" & VARIABLE DEPTH	$5.00	SY	6850	$34,250.00		6980	$34,900.00	6980	$34,900.00
9	HMA 12.5M64 SURFACE COURSE, 2" & VAR	$100.00	TON	900	$90,000.00	5	849.96	$84,996.00	854.96	$85,496.00
10	5' x 5' STORMWATER STRUCTURE	$4,000.00	UNT	1	$4,000.00		1	$4,000.00	1	$4,000.00
11	TYPE "A" STORMWATER INLET (0'-6' DEEP)	$3,000.00	UNT	1	$3,000.00		1	$3,000.00	1	$3,000.00
12	REPLACE TYPE "B" INLET CASTING	$2,000.00	UNT	1	$2,000.00	1		$0.00	1	$2,000.00
13	12" DUCTILE IRON STORM PIPE (0'-6' DEEP)	$200.00	LF	10	$2,000.00		10	$2,000.00	10	$2,000.00
14	RESET MANHOLE, USING EXT CAST, IAWD	$500.00	UNT	1	$500.00			$0.00	0	$0.00
15	RESET UTILITY VALVE CASTING	$0.01	UNT	5	$0.05		5	$0.05	5	$0.05
16	RIP RAP STONE SLOPE PROTECTION, 12" D50=6	$120.00	SY	37	$4,440.00	37		$0.00	37	$4,440.00
17	CONCRETE VERTICAL CURB	$55.00	LF	550	$30,250.00	520		$0.00	520	$28,600.00
18	CONCRETE SIDEWALK, 4" THICK	$150.00	SY	65	$9,750.00	60		$0.00	60	$9,000.00
19	DETECTABLE WARNING SURFACE	$400.00	UNT	4	$1,600.00	4		$0.00	4	$1,600.00
20	CONCRETE DRIVEWAY APRON, 6" THICK	$160.00	SY	60	$9,600.00	47.4		$0.00	47.4	$7,584.00
21	HMA DRIVEWAY, 2" THICK	$60.00	SY	20	$1,200.00		25	$1,500.00	25	$1,500.00
22	TRAFFIC MARKINGS, THERMOPLASTIC	$4.00	SF	950	$3,800.00		990	$3,960.00	990	$3,960.00
23	TOPSOIL SPREADING, 4" THICK	$4.00	SY	250	$1,000.00	110	140	$560.00	250	$1,000.00
24	HYDROSEEDING	$1.00	SY	250	$250.00	110	140	$140.00	250	$250.00
25	MAINTENANCE & PROTECTION OF TRAFFIC	$12,500.00	LS	1	$12,500.00	0.5	0.5	$6,250.00	1	$12,500.00
26	FUEL PRICE ADJUSTMENT	$900.00	LS	1	$900.00		-2.026778	($1,824.10)	-2.02678	($1,824.10)
27	ASPHALT PRICE ADJUSTMENT	$1,500.00	LS	1	$1,500.00		-1.582627	($2,373.94)	-1.58263	($2,373.94)
					$233,000.00			$146,652.13		$217,358.40

RETAINAGE	0%	$0.00
PYMT 01/22/24 CK # 018735		($69,292.14)
		$148,066.26

QUA1280.xls

RESOLUTION No. 167, 2023

A RESOLUTION AWARDING THE CONTRACT TO ARAWAK PAVING CO., INC. FOR THE 2023 ROAD PROGRAM, CONTRACT NO. 47

WHEREAS, the City of Linwood received bids for the 2023 Road Program, Contract No. 47 in the City of Linwood on Wednesday, November 1, 2023 at 11:00 a.m. prevailing time; and

WHEREAS, the bids submitted have been received, reviewed and a recommendation has been made with regard to same;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Contract for the 2023 Road Program, Contract No. 47 be and is hereby awarded to Arawak Paving Co., Inc., 7503 Weymouth Road, Hammonton, NJ 08037 for the Base Bid amount of $233,000.00 as set forth in the bid submitted, which is attached hereto and incorporated herein;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with Arawak Paving Co., Inc. in accordance with the terms and conditions set forth in the bid/proposal submitted;

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds by the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 8th day of November, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 8th day of November, 2023.

Leigh A. Napoli

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: November 8, 2023

CITY OF LINWOOD

Memo

To: Mayor and Members of Council

From: Anthony Strazzeri, CFO

CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk

Date: 11-02-2023

Re: Availability of Funds-2023 Roads Program

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of $233,000.00 are available under Capital Ordinance 03-20C, Ordinance 06-22B Roadway Improvements and Ordinance 05-23A Roadway Improvements. Funds will be encumbered to Arawak Paving Co Inc. 7503 Weymouth Road Hammonton, NJ 08037.

Vincent J. Polistina, PE, PP, CME
Craig R. Hurless, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE

POLISTINA & Associates, LLC
Engineers & Planners

Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

November 2, 2023

Mr. Eric Ford, Council President and Council Members
The City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

RE: Report of Bids
2023 Road Program
Contract No. 47
City of Linwood, Atlantic County
PA No. 7501.62

Dear Mr. Ford and Council Members:

On Wednesday, November 1, 2023, at 11:00 A.M., sealed bids were received by The City of Linwood for the "2023 Road Program" Contract No. 47. A total of three (3) contractors picked up bid documents during the bidding period and three (3) contractors submitted bids for the project. The bids are tabulated below in order from the lowest to the highest for the total bid:

Bidders Name	Bid
Arawak Paving Co., Inc.	$ 233,000.00
South State, Inc.	$ 246,000.00
Think Pavers	$ 265,112.00

All of the bids have been checked for administrative completeness and math computations. The Engineer's Estimate for the bid was $240,492.00. The lowest bid for the project submitted by Arawak Paving Co., Inc. is approximately 3% below the Engineer's Estimate for the bid.

Based on an analysis of the bids received, the Engineer's Estimate and total project costs; the bid submitted by Arawak Paving Co., Inc. is the lowest responsive bid and appears favorable to the City.

Subject to the appropriation of City funds, we recommend awarding the Contract in the amount of $233,000.00 to Arawak Paving Co. Inc., of Hammonton, NJ.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Leigh Ann Napoli, City Clerk

6684 Washington Avenue, Egg Harbor Township, NJ 08234
Phone: 609.646.2950 Fax: 609.646.2949

POLISTINA & ASSOCIATES	PAGE: No. 1 of 1
CONSULTING ENGINEERS & PLANNERS	JOB NO.: 7501.62
	DATE: 11/1/2023
CITY OF LINWOOD	
CONTRACT NO. 47 - 2023 ROAD PROGRAM	

ITEM NO.	ITEM DESCRIPTION	QTY		ARAWAK PAVING CO.		SOUTH STATE, INC.		THINK PAVERS	
				BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL
1	Mobilization & Permits	1	Lump	$ 12,500.00	$ 12,500.00	$ 6,000.00	$ 6,000.00	$ 9,999.94	$ 9,999.94
2	Construction Layout	1	Lump	$ 1,580.88	$ 1,580.88	$ 100.00	$ 100.00	$ 5,000.00	$ 5,000.00
3	Clearing Site	1	Lump	$ 5,000.00	$ 5,000.00	$ 539.36	$ 539.36	$ 45,000.00	$ 45,000.00
4	Sawcutting	392	LF	$ 0.01	$ 3.92	$ 0.02	$ 7.84	$ 1.00	$ 392.00
5	Excavation, Test Pits	15	CY	$ 0.01	$ 0.15	$ 0.02	$ 0.30	$ 1.00	$ 15.00
6	Roadway Excavation, Unclassified	25	CY	$ 50.00	$ 1,250.00	$ 50.00	$ 1,250.00	$ 10.00	$ 250.00
7	Dense Graded Aggregate, Base Course, Variable Thickness	25	CY	$ 5.00	$ 125.00	$ 20.00	$ 500.00	$ 15.00	$ 375.00
8	HMA Milling, 2" & Variable Depth	6,850	SY	$ 5.00	$ 34,250.00	$ 8.00	$ 54,800.00	$ 3.50	$ 23,975.00
9	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	900	Tons	$ 100.00	$ 90,000.00	$ 120.00	$ 108,000.00	$ 100.00	$ 90,000.00
10	5' X 5' Stormwater Structure	1	Unit	$ 4,000.00	$ 4,000.00	$ 7,000.00	$ 7,000.00	$ 18,000.00	$ 18,000.00
11	Type "A" Stormwater Inlet (0'-6' Deep)	1	Unit	$ 3,000.00	$ 3,000.00	$ 5,000.00	$ 5,000.00	$ 15,000.00	$ 15,000.00
12	Replace Type "B" Inlet Casting	1	Unit	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00
13	12" Ductile Iron Storm Pipe (0'-6' Deep)	10	LF	$ 200.00	$ 2,000.00	$ 250.00	$ 2,500.00	$ 100.00	$ 1,000.00
14	Reset Manhole, Using Existing Casting, If and Where Directed	1	Units	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 0.01	$ 0.01
15	Reset Utility Valve Casting, If & Where Directed	5	Units	$ 0.01	$ 0.05	$ 200.00	$ 1,000.00	$ 0.01	$ 0.05
16	Rip Rap Stone Slope Protection, 12" Thick (D50 = 6")	37	SY	$ 120.00	$ 4,440.00	$ 200.00	$ 7,400.00	$ 10.00	$ 370.00
17	Concrete Vertical Curb	550	LF	$ 55.00	$ 30,250.00	$ 40.00	$ 22,000.00	$ 25.00	$ 13,750.00
18	Concrete Sidewalk, 4" Thick	65	SY	$ 150.00	$ 9,750.00	$ 120.00	$ 7,800.00	$ 150.00	$ 9,750.00
19	Detectable Warning Surface	4	Units	$ 400.00	$ 1,600.00	$ 1,500.00	$ 6,000.00	$ 300.00	$ 1,200.00
20	Concrete Driveway Apron, 6" Thick	60	SY	$ 160.00	$ 9,600.00	$ 120.00	$ 7,200.00	$ 120.00	$ 7,200.00
21	Hot Mix Asphalt Driveway, Variable Thickness	20	SY	$ 60.00	$ 1,200.00	$ 50.00	$ 1,000.00	$ 15.00	$ 300.00
22	Traffic Markings, Thermoplastic	950	SF	$ 4.00	$ 3,800.00	$ 2.00	$ 1,900.00	$ 3.30	$ 3,135.00
23	Topsoil Spreading, 4" Thick	250	SY	$ 4.00	$ 1,000.00	$ 0.01	$ 2.50	$ 5.00	$ 1,250.00
24	Hydroseeding	250	SY	$ 1.00	$ 250.00	$ 2.00	$ 500.00	$ 1.00	$ 250.00
25	Maintenance & Protection of Traffic	1	Lump	$ 12,500.00	$ 12,500.00	$ 100.00	$ 100.00	$ 15,000.00	$ 15,000.00
26	Fuel Price Adjustment	1	Lump	$ 900.00	$ 900.00	$ 900.00	$ 900.00	$ 900.00	$ 900.00
27	Asphalt Price Adjustment	1	Lump	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
	TOTAL BASE BID				$ 233,000.00		$ 246,000.00		$ 265,112.00

RESOLUTION No. 72, 2024

A RESOLUTION APPROVING CHANGE ORDER NO. 1 - FINAL WITH ARAWAK PAVING CO., INC. WITH REGARD TO THE 2023 ROAD PROGRAM

WHEREAS, Change Order No. 1 - Final with Arawak Paving Co., Inc. with regard to the 2023 Road Program has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in a decrease of the total contract price in the amount of $15,641.60 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order No. 1 - Final with Arawak Paving Co., Inc. regarding the 2023 Road Program be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order No. 1 - Final with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 24th day of April, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 24th day of April, 2024.

Leigh A. Napoli

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

Darren Matik

DARREN MATIK, MAYOR

APPROVED: April 24, 2024

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 - Final

DATE April 12, 2024

CONTRACT NO. 47

PROJECT DESCRIPTION 2023 Road Program

CONTRACT DATE November 21, 2023

CONTRACTOR Arawak Paving Co., Inc.

REASON FOR CHANGE ORDER As-Built Quantity Adjustment

CONTRACT ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
				Additions	Deletions
5	6 CY	Excavation, Test Pits	$0.01		$0.06
6	12.67 CY	Roadway Excavation, Unclassified	$50.00		$633.50
7	20 CY	DGA, Base Course, Variable Thickness	$5.00		$100.00
8	130 SY	HMA Milling, 2" & Variable Depth	$5.00	$650.00	
9	45.04 TONS	HMA, 12.5M64 Surface Course	$100.00		$4,504.00
14	1 UNIT	Reset Manhole, Using Existing Casting	$500.00		$500.00
17	30 LF	Concrete Vertical Curb	$55.00		$1,650.00
18	5 SY	Concrete Sidewalk, 4" Thick	$150.00		$750.00
20	12.6 SY	Concrete Driveway Apron, 6" Thick	$160.00		$2,016.00
21	5 SY	Hot Mix Asphalt Driveway, 2" Thick	$60.00	$300.00	
22	40 SF	Traffic Markings, Thermoplastic	$4.00	$160.00	
26	3.02678 LS	Fuel Price Adjustment	$900.00		$2,724.10
27	2.582627 LS	Asphalt Price Adjustment	$1,500.00		$3,873.94
			Subtotal	$1,110.00	$16,751.60
			Total		$15,641.60

ACCEPTED:

Oscar C. Rivera 4/12/24

CONTRACTOR DATE

APPROVAL RECOMMENDED:

4/15/24

POLISTINA & ASSOCIATES DATE

APPROVED:

OWNER DATE

ORIGINAL CONTRACT AMOUNT $ 233,000.00

PREVIOUS CHANGE ORDERS $ 0.00

THIS CHANGE ORDER NO. 1 - FINAL $ - 15,641.60

TOTAL CHANGE ORDERS TO DATE $ - 15,641.60

ADJUSTED CONTRACT AMOUNT $ 217,358.40

PERCENT CHANGE IN CONTRACT - 6.71 %

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 - Final

DATE April 12, 2024

CONTRACT NO. 47

PROJECT DESCRIPTION 2023 Road Program

CONTRACT DATE November 21, 2023

CONTRACTOR Arawak Paving Co., Inc.

REASON FOR CHANGE ORDER As-Built Quantity Adjustment

CONTRACT ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
				Additions	Deletions
5	6 CY	Excavation, Test Pits	$0.01		$0.06
6	12.67 CY	Roadway Excavation, Unclassified	$50.00		$633.50
7	20 CY	DGA, Base Course, Variable Thickness	$5.00		$100.00
8	130 SY	HMA Milling, 2" & Variable Depth	$5.00	$650.00	
9	45.04 TONS	HMA, 12.5M64 Surface Course	$100.00		$4,504.00
14	1 UNIT	Reset Manhole, Using Existing Casting	$500.00		$500.00
17	30 LF	Concrete Vertical Curb	$55.00		$1,650.00
18	5 SY	Concrete Sidewalk, 4" Thick	$150.00		$750.00
20	12.6 SY	Concrete Driveway Apron, 6" Thick	$160.00		$2,016.00
21	5 SY	Hot Mix Asphalt Driveway, 2" Thick	$60.00	$300.00	
22	40 SF	Traffic Markings, Thermoplastic	$4.00	$160.00	
26	3.02678 LS	Fuel Price Adjustment	$900.00		$2,724.10
27	2.582627 LS	Asphalt Price Adjustment	$1,500.00		$3,873.94
			Subtotal	$1,110.00	$16,751.60
			Total		$15,641.60

ACCEPTED:

Alia C. Rivera 4/12/24

CONTRACTOR DATE

APPROVAL RECOMMENDED:

4/15/24

POLISTINA & ASSOCIATES DATE

APPROVED:

OWNER DATE

ORIGINAL CONTRACT AMOUNT $ 233,000.00

PREVIOUS CHANGE ORDERS $ 0.00

THIS CHANGE ORDER NO. 1 - FINAL $ - 15,641.60

TOTAL CHANGE ORDERS TO DATE $ - 15,641.60

ADJUSTED CONTRACT AMOUNT $ 217,358.40

PERCENT CHANGE IN CONTRACT - 6.71 %

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

REQUISITION

No.24001662

CITY OF LINWOOD
PURCHASE REQUISITION

APPROVALS

DEPT. NAME: Engineer

DEPT. AUTHORIZATION: Jen Heller

FINANCE AUTHORIZATION: Anthony Strazzeri

DATE: 11/9/2023

BUDGET LINE: C-04-56-016-001

VENDOR NO.:

VENDOR NAME: Arawak Paving Co Inc

ADDRESS:

ACTION CODE

1. ☑ ORIGINAL ORDER
2. ☐ CONFIRMING ORDER

SHIPPING INSTRUCTIONS

NAME:

ADDRESS:

SPECIAL INSTRUCTIONS:

ITEM	QTY.	ACCOUNT	DESCRIPTION	AMOUNT	
			2023 Road Paving	$233,000	00
			TOTAL	$233,000.00	

WHITE - FINANCE DEPARTMENT COPY YELLOW - DEPARTMENT COPY