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. 24001662-01

ORDER DATE: 11/09/23
REQUISITION NO:
DELIVERY DATE: 01/17/24
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

R

PAYMENT RECORD

CHECK NO. 218735

DATE PAID 1/17/24

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	69,292.1400	69,292.14
			TOTAL	69,292.14

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.

1/16/24

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

January 15, 2024

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

Re: Payment Application No. 1
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 $69,292.14 for Payment Application No. 1 as shown on the attached pay estimate.

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

Very truly yours,

POLISTINA & ASSOCIATES

CK

Charles J. Kaenzig, PE
Project Engineer

cc: Anthony Strazzeri, CFO

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

POLISTINA & ASSOCIATES CONSULTING ENGINEERS EGG HARBOR TOWNSHIP, NEW JERSEY	PAGE NO. 1 OF 3 APPLICATION NO. 1 PA# 7501.62
CITY OF LINWOOD	DATE January 15, 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	0.50	$ 12,500.00	$6,250.00
2	Construction Layout	1	LS	0	0.50	$ 1,580.88	$790.44
3	Clearing Site	1	LS	0	0.50	$ 5,000.00	$2,500.00
4	Sawcutting	392	LF	0	28	$ 0.01	$0.28
5	Excavation, Test Pits	15	CY	0	5	$ 0.01	$0.05
6	Roadway Excavation, Unclassified	25	CY	0	12.33	$ 50.00	$616.50
7	Dense Graded Aggregate, Base Course, Variable Thickness	25	CY	0	5	$ 5.00	$25.00
8	HMA Milling, 2" & Variable Depth	6,850	SY	0	0	$ 5.00	$0.00
9	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	900	TON	0	5.00	$ 100.00	$500.00
10	5' x 5' Stormwater Structure	1	UNIT	0	0	$ 4,000.00	$0.00
11	Type "A" Stormwater Inlet (0' - 6' Deep)	1	UNIT	0	0	$ 3,000.00	$0.00
12	Replace Type "B" Inlet Casting	1	UNIT	0	1	$ 2,000.00	$2,000.00
13	12" Ductile Iron Storm Pipe (0' - 6' Deep)	10	LF	0	0	$ 200.00	$0.00
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	0	$ 0.01	$0.00
16	Rip Rap Stone Slope Protection, 12" Thick (D50 = 6")	37	SY	0	37	$ 120.00	$4,440.00
17	Concrete Vertical Curb	550	LF	0	520	$ 55.00	$28,600.00
18	Concrete Sidewalk, 4" Thick	65	SY	0	60	$ 150.00	$9,000.00
19	Detectable Warning Surface	4	UNIT	0	4	$ 400.00	$1,600.00
20	Concrete Driveway Apron, 6" Thick	60	SY	0	47.40	$ 160.00	$7,584.00
21	Hot Mix Asphalt Driveway, 2" Thick	20	SY	0	0	$ 60.00	$0.00
22	Traffic Markings, Thermoplastic	950	SF	0	0	$ 4.00	$0.00
23	Topsoil Spreading, 4" Thick	250	SY	0	110	$ 4.00	$440.00
24	Hydroseeding	250	SY	0	110	$ 1.00	$110.00
25	Maintenance & Protection of Traffic	1	LS	0	0.50	$ 12,500.00	$6,250.00
26	Fuel Price Adjustment	1	LS	0	0	$ 900.00	$0.00
27	Asphalt Price Adjustment	1	LS	0	0	$ 1,500.00	$0.00
						TOTAL (PROJECT)	$70,706.27

POLISTINA & ASSOCIATES CONSULTING ENGINEERS EGG HARBOR TOWNSHIP, NEW JERSEY	PAGE NO. 2 OF 3 APPLICATION NO. 1 PA# 7501.62
CITY OF LINWOOD	DATE January 15, 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 Work Completed to Date	$70,706.27
Less 2% Retainage	$1,414.13
Less Previous Payment	$0.00
Total Amount Due This APPLICATION NO. 1	$69,292.14

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: Gina C Rivera
ARAWAK PAVING CO., INC.

1/15/2024
DATE

RECOMMENDED: CJ
POLISTINA & ASSOCIATES

1/15/24
DATE

APPROVED: ____________________
CITY OF LINWOOD

____
DATE

POLISTINA & ASSOCIATES
CONSULTING ENGINEERS
EGG HARBOR TOWNSHIP, NEW JERSEY

APPLICATION NO. 1
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 concrete work, repaired the sinkhole in Oak Avenue, and installed rip rap stone on Wabash Avenue.

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 $70,706.27 less 2% retainage.
The amount due to the Contractor under Application No. 1 is $69,292.14.

SUBMITTED BY: CK
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: 1/12/2024
JOB #: 1280
EST #: 1
WORK PERIOD FROM: 11/29/2023
TO: 1/5/2024

ATTN: CJ @ POLISTINA & ASSOCIATES

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		UNIT		(---CONTRACT---)		PREV	(----CURRENT----)		(------TO DATE------)	
ITEM	DESCRIPTION	PRICE	U/M	QTY	AMOUNT	QTY	QTY	AMOUNT	QTY	AMOUNT
1	MOBILIZATION & PERMITS	$12,500.00	LS	1	$12,500.00		0.5	$6,250.00	0.5	$6,250.00
2	CONSTRUCTION LAYOUT	$1,580.88	LS	1	$1,580.88		0.5	$790.44	0.5	$790.44
3	CLEARING SITE	$5,000.00	LS	1	$5,000.00		0.5	$2,500.00	0.5	$2,500.00
4	SAWCUTTING	$0.01	LF	392	$3.92		28	$0.28	28	$0.28
5	EXCAVATION, TEST PITS	$0.01	CY	15	$0.15		5	$0.05	5	$0.05
6	ROADWAY EXCAVATION, UNCLASSIFIED	$50.00	CY	25	$1,250.00		12.33	$616.50	12.33	$616.50
7	DGA BASE COURSE, VARIABLE THICKNESS	$5.00	CY	25	$125.00		5	$25.00	5	$25.00
8	HMA MILLING, 2" & VARIABLE DEPTH	$5.00	SY	6850	$34,250.00			$0.00	0	$0.00
9	HMA 12.5M64 SURFACE COURSE, 2" & VAR	$100.00	TON	900	$90,000.00		5	$500.00	5	$500.00
10	5' x 5' STORMWATER STRUCTURE	$4,000.00	UNT	1	$4,000.00			$0.00	0	$0.00
11	TYPE "A" STORMWATER INLET (0'-6' DEEP)	$3,000.00	UNT	1	$3,000.00			$0.00	0	$0.00
12	REPLACE TYPE "B" INLET CASTING	$2,000.00	UNT	1	$2,000.00		1	$2,000.00	1	$2,000.00
13	12" DUCTILE IRON STORM PIPE (0'-6' DEEP)	$200.00	LF	10	$2,000.00			$0.00	0	$0.00
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			$0.00	0	$0.00
16	RIP RAP STONE SLOPE PROTECTION, 12" D50=6	$120.00	SY	37	$4,440.00		37	$4,440.00	37	$4,440.00
17	CONCRETE VERTICAL CURB	$55.00	LF	550	$30,250.00		520	$28,600.00	520	$28,600.00
18	CONCRETE SIDEWALK, 4" THICK	$150.00	SY	65	$9,750.00		60	$9,000.00	60	$9,000.00
19	DETECTABLE WARNING SURFACE	$400.00	UNT	4	$1,600.00		4	$1,600.00	4	$1,600.00
20	CONCRETE DRIVEWAY APRON, 6" THICK	$160.00	SY	60	$9,600.00		47.4	$7,584.00	47.4	$7,584.00
21	HMA DRIVEWAY, 2" THICK	$60.00	SY	20	$1,200.00			$0.00	0	$0.00
22	TRAFFIC MARKINGS, THERMOPLASTIC	$4.00	SF	950	$3,800.00			$0.00	0	$0.00
23	TOPSOIL SPREADING, 4" THICK	$4.00	SY	250	$1,000.00		110	$440.00	110	$440.00
24	HYDROSEEDING	$1.00	SY	250	$250.00		110	$110.00	110	$110.00
25	MAINTENANCE & PROTECTION OF TRAFFIC	$12,500.00	LS	1	$12,500.00		0.5	$6,250.00	0.5	$6,250.00
26	FUEL PRICE ADJUSTMENT	$900.00	LS	1	$900.00			$0.00	0	$0.00
27	ASPHALT PRICE ADJUSTMENT	$1,500.00	LS	1	$1,500.00			$0.00	0	$0.00
					$233,000.00			$70,706.27		$70,706.27
						RETAINAGE		2%		($1,414.13)
										$69,292.14