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. 25001246-02

ORDER DATE: 08/16/24
REQUISITION NO:
DELIVERY DATE: 02/12/25
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. 220233

DATE PAID 2/12/25

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2024 NJDOT Wabash Ave Phase 3	C-04-56-017-002	11,903.0800	11,903.08
			TOTAL	11,903.08

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

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

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			TOTAL	11,903.08

COPY 2

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE
Matthew F. Doran, PE, PP, PLS, CME
Deborah L. Wahl, PE, PP, CME

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 30, 2025

Leigh Ann Napoli, City Administrator & Municipal Clerk
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221
Sent via E-mail

Re: Payment Application No. 2
Resurfacing of Wabash Avenue Phase III
Contract No. 51
City of Linwood, Atlantic County
PA No. 7501.72

Dear Leigh Ann:

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

We have reviewed the application and recommend issuing payment to Arawak Paving Co., Inc. in the amount of $11,903.08 for Payment Application No. 2, as shown on the attached pay estimate form.

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

Very truly yours,

POLISTINA & ASSOCIATES

Charles J. Kaenzig, PE

cc: Anthony Strazzeri, CFO
Blair Albright, Councilwoman

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. 2 PA# 7501.72
CITY OF LINWOOD						DATE January 30, 2025
CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT UNDER CONTRACT WITH						
ARAWAK PAVING CO., INC.			August 30, 2024			
CONTRACT NO. 51 - RESURFACING OF WABASH AVENUE PHASE III						

ITEM NO.	DESCRIPTION	EST. TOTAL CONTRACT QUANTITY		QUANTITY PREVIOUS ESTIMATE	QUANTITY COMPLETED TO DATE	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	1	1	$ 20,000.00	$20,000.00
2	Clearing Site	1	LS	1	1	$ 20,000.00	$20,000.00
3	Construction Layout	1	LS	1	1	$ 6,000.00	$6,000.00
4	Tree Removal, Over 12" to 24" Diameter	2	UNIT	2	2	$ 950.00	$1,900.00
5	Tree Removal, Over 24" to 36" Diameter	2	UNIT	2	2	$ 1,971.67	$3,943.34
6	Sawcutting	776	LF	776	776	$ 0.01	$7.76
7	Excavation, Unclassified	260	CY	0	0	$ 15.00	$0.00
8	HMA Milling, 3" or Less	23,580	SY	23,580	23,580	$ 3.00	$70,740.00
9	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	2,975	TON	2,975	2,975	$ 94.00	$279,650.00
10	Reset Manhole, Using Existing Casting	2	UNIT	2	2	$ 400.00	$800.00
11	Reset Utility Valve Casting	5	UNIT	5	5	$ 0.01	$0.05
12	Rip Rap Stone Slope Protection, 12" Thick (D50 = 6")	42	SY	0	10	$ 100.00	$1,000.00
13	Concrete Gutter, 8" Thick	58	SY	58	58	$ 100.00	$5,800.00
14	Concrete Vertical Curb	572	LF	572	572	$ 50.00	$28,600.00
15	Concrete Sidewalk, 4" Thick	124	SY	124	124	$ 125.00	$15,500.00
16	Detectable Warning Surface	6	UNIT	6	6	$ 400.00	$2,400.00
17	Concrete Driveway Apron, 6" Thick	40	SY	40	40	$ 135.00	$5,400.00
18	Traffic Markings, Thermoplastic, Variable Width	4,310	SF	0	4,310	$ 2.40	$10,344.00
19	Topsoil, Fertilize & Seed	1,250	SY	250	450	$ 4.00	$1,800.00
20	Straw Mulching	1,250	SY	250	450	$ 0.01	$4.50
21	Construction Signs	150	SF	150	150	$ 0.01	$1.50
22	Breakaway Barricades	10	UNIT	10	10	$ 0.01	$0.10
23	Traffic Drums	25	UNIT	25	25	$ 0.01	$0.25
24	Traffic Cones	50	UNIT	50	50	$ 0.01	$0.50
25	Fuel Price Adjustment	1	LS	0	0	$ 1,300.00	$0.00
26	Asphalt Price Adjustment	1	LS	0	0	$ 2,200.00	$0.00
						TOTAL (PROJECT)	**$473,892.00**

POLISTINA & ASSOCIATES CONSULTING ENGINEERS EGG HARBOR TOWNSHIP, NEW JERSEY		PAGE NO. 2 OF 3 APPLICATION NO. 2 PA# 7501.72
CITY OF LINWOOD		DATE January 30, 2025
CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT UNDER CONTRACT WITH		
ARAWAK PAVING CO., INC.	August 30, 2024	
CONTRACT NO. 51 - RESURFACING OF WABASH AVENUE PHASE III		
Total Amount of Original Contract ----------		$487,700.00
Total Amount of Work Completed to Date ----------		$473,892.00
Less 2% Retainage ----------		$9,477.84
Less Previous Payment ----------		$452,511.08
Total Amount Due This APPLICATION NO. 2 ----------		$11,903.08

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 August 30, 2024 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.

1/30/2025
DATE

RECOMMENDED:
POLISTINA & ASSOCIATES

1/30/25
DATE

APPROVED: ______________________
CITY OF LINWOOD

____
DATE

POLISTINA & ASSOCIATES
CONSULTING ENGINEERS
EGG HARBOR TOWNSHIP, NEW JERSEY

APPLICATION NO. 2
PA# 7501.72

MONTHLY PROGRESS REPORT

CONTRACT NO. 51 - RESURFACING OF WABASH AVENUE PHASE III

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 striping and rip rap work 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 $473,892.00, less 2% retainage and previous payment.
The amount due to the Contractor under Application No. 2 is $11,903.08.

SUBMITTED BY: UK
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: RESURFACING OF WABASH AVENUE
PHASE III
LINWOOD

DATE : 1/20/2025
JOB # : 1331
EST # : 2
WORK PERIOD FROM: 12/6/2024
TO : 1/3/2025

ATTN CJ KAENZIG, PE @ POLISTINA & ASSOCIATES

****

ITEM	DESCRIPTION	UNIT PRICE	U/M	{---CONTRACT---} QTY	AMOUNT	PREV QTY	{----CURRENT----} QTY	AMOUNT	{------TO DATE------} QTY	AMOUNT
1	MOBILIZATION	$20,000.00	LS	1	$20,000.00	1		$0.00	1	$20,000.00
2	CLEARING SITE	$20,000.00	LS	1	$20,000.00	1		$0.00	1	$20,000.00
3	CONSTRUCTION LAYOUT	$6,000.00	LS	1	$6,000.00	1		$0.00	1	$6,000.00
4	TREE REMOVAL, OVER 12" TO 24" DIAMETER	$950.00	UNT	2	$1,900.00	2		$0.00	2	$1,900.00
5	TREE REMOVAL, OVER 24" TO 36" DIAMETER	$1,971.67	UNT	2	$3,943.34	2		$0.00	2	$3,943.34
6	SAWCUTTING	$0.01	LF	776	$7.76	776		$0.00	776	$7.76
7	EXCAVATION, UNCLASSIFIED	$15.00	CY	260	$3,900.00			$0.00	0	$0.00
8	HMA MILLING, 3" OR LESS	$3.00	SY	23580	$70,740.00	23580		$0.00	23580	$70,740.00
9	HMA 12.5M64 SURFACE COURSE, 2" & VAR	$94.00	TON	2975	$279,650.00	2975		$0.00	2975	$279,650.00
10	RESET MANHOLE, USING EXIST CASTING	$400.00	UNT	2	$800.00	2		$0.00	2	$800.00
11	RESET UTILITY VALVE CASTING	$0.01	UNT	5	$0.05	5		$0.00	5	$0.05
12	RIP RAP STONE SLOPE PROTECT, 12" (D50=6")	$100.00	SY	42	$4,200.00		10	$1,000.00	10	$1,000.00
13	CONCRETE GUTTER, 8" THICK	$100.00	SY	58	$5,800.00	58		$0.00	58	$5,800.00
14	CONCRETE VERTICAL CURB	$50.00	LF	572	$28,600.00	572		$0.00	572	$28,600.00
15	CONCRETE SIDEWALK, 4" THICK	$125.00	SY	124	$15,500.00	124		$0.00	124	$15,500.00
16	DETECTABLE WARNING SURFACE	$400.00	UNT	6	$2,400.00	6		$0.00	6	$2,400.00
17	CONCRETE DRIVEWAY APRON, 6" THICK	$135.00	SY	40	$5,400.00	40		$0.00	40	$5,400.00
18	TRAFFIC MARKINGS, THERMO, VARIABLE	$2.40	SF	4310	$10,344.00		4310	$10,344.00	4310	$10,344.00
19	TOPSOIL, FERTILIZE & SEED	$4.00	SY	1250	$5,000.00	250	200	$800.00	450	$1,800.00
20	STRAW MULCHING	$0.01	SY	1250	$12.50	250	200	$2.00	450	$4.50
21	CONSTRUCTION SIGNS	$0.01	SF	150	$1.50	150		$0.00	150	$1.50
22	BREAKAWAY BARRICADES	$0.01	UNT	10	$0.10	10		$0.00	10	$0.10
23	TRAFFIC DRUMS	$0.01	UNT	25	$0.25	25		$0.00	25	$0.25
24	TRAFFIC CONES	$0.01	UNT	50	$0.50	50		$0.00	50	$0.50
25	FUEL PRICE ADJUSTMENT	$1,300.00	LS	1	$1,300.00			$0.00	0	$0.00
26	ASPHALT PRICE ADJUSTMENT	$2,200.00	LS	1	$2,200.00			$0.00	0	$0.00
					$487,700.00			$12,146.00		$473,892.00

RETAINAGE	2%	($9,477.84)
PYMT 12/17/24 CK # 020015		($299,085.00)
PYMT 12/17/24 CK # 020012		($153,426.08)
		$11,903.08