

TOWNSHIP OF MEDFORD

17 No. Main Street • Medford, N.J. 08055
Tel (609) 654-2608 • Fax (609) 714-1790

TOWNSHIP OF MEDFORD
DEPARTMENT OF PUBLIC WORKS
18 FOSTERTOWN ROAD
MEDFORD, NJ 08055

ARAWAK PAVING COMPANY, INC.
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037

VENDOR #: A0780

ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

VOUCHER

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

No.

25-00322

ORDER DATE: 02/12/25

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM: PAYMENT RECORD

CHECK NO.

2401

CHECK DATE

2/19/25

Pg 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract: 24-00007 2023 ROAD IMPROVEMENT PROGRAM PAY ESTIMATE #2	C-04-23-007-004-001 2023 Road Program	231,970.9000	231,970.90
	Contract Total: 1,435,100.00 Previous Paid P.O.'s: 152,031.32 Other Open P.O.'s: 0.00 Amount this P.O.: 231,970.90 Available: 1,051,097.78		TOTAL	231,970.90

POSTED

VENDOR: SIGN THIS VOUCHER AND RETURN TO THE FINANCE OFFICE WITH YOUR INVOICE.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ 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.

DEPARTMENT OFFICIAL

DATE

MANAGER OR FINANCE OFFICER

DATE

TAX EXEMPT

21-6000852

FINANCE PRE-AUDIT

FINANCE OFFICER

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF MEDFORD

49 Union Street
Medford, NJ 08055
Tel (609) 654-2608 Fax (609) 953-4087

This number must appear on all invoices, packing lists, correspondence, ETC.

Township of Medford
49 Union Street
Medford, NJ 08055

V
E
N
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O
R

AWAWAK PAVING COMPANY, INC.
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO:

CHECK DATE:

The conditions of this order are not to be modified by any verbal understanding. All prices are F.O.B. destination, unless noted.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	2023 Road Improvement Program Pay Estimate #2			
	Total Amount of Invoice			\$391,839.00
	Less 2% Retainage			\$7,836.78
	Less Previous Payments			\$152,031.32
	Total Amount Due Contractor			\$231,970.90

VENDOR: SIGN THIS VOUCHER AND RETURN TO THE FINANCE OFFICE WITH YOUR INVOICE.

I do solemnly declare and certify under the 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 <i>Okue C. Riveya</i>	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.		TAX EXEMPT # 21-6000852
	VENDOR SIGN HERE <i>Contract Administrator</i> DATE <i>2/17/2024</i> OFFICIAL POSITION <i>Contract Administrator</i> INCORPORATED? YES/NO		FINANCE PRE-AUDIT
TAX ID/SOCIAL SECURITY #	MANAGER OR FINANCE OFFICER	DATE	FINANCE OFFICER DATE

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary



Joseph P. Orsino, Jr. CET, *Vice President*

Harry R. Fox, NICET III

G. Jeffrey Hanson, PE, CME

Joseph R. Hirsh, PE, CME, CPWM

C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

February 10, 2025
25954 23

RE: 2023 Road Improvement Program
NJDOT Municipal Aid FY2024
Medford Township
Payment Estimate #2

Ms. Lindsey Gentile, Treasurer
Township of Medford
49 Union Street
Medford, NJ 08055

Dear Ms. Gentile,

Enclosed please find Payment Estimate #2 and Payment Voucher #2 for the above referenced project. The invoice is in the amount of \$391,839.00 and less a 2% retainage of \$7,836.78, less a previously paid amount of \$152,031.32, leaving a balance of **\$231,970.90**, owed to the Contractor, Arawak Paving Co, Inc., at this time.

The Contractor and I have signed the payment estimate and the Contractor has signed the payment voucher. If you have any questions or comments or require any additional information, please contact me.

Sincerely yours,


Christopher Noll, PE, PP, CME
Township Engineer

CN:kvv
Enclosure

cc: Mike Crescenzo, Arawak Paving Co, Inc., mcrescenzo@arawakpci.com
Daniel Hornickel, Township Manager, dhornickel@medfordtownship.com
Mr. Ronnie Fowler, Director of Public Works, rfowler@medfordtownship.com
Alette Knoblauch, ERI, aknoblauch@erinj.com
Randy Smith, ERI, rsmith@erinj.com

G:\25000 - Medford Twp\25950-25970\25954 23 - 2023 Road Program\07 Pay Estimates\PE #2\25954 23 Pay Estimate #2- 2025-02-10.docx

FY 2024 ATSION ROAD PHASE I NJDOT MUNICIPAL AID GRANT
 FY 2023 ROAD IMPROVEMENT PROGRAM
 MEDFORD TOWNSHIP, NEW JERSEY
 25954 23
 02/07/25
 PAYMENT ESTIMATE #2

CONTRACTOR:
 AWAWAK PAVING COMPANY, INC.
 7503 WEYMOUTH ROAD
 HAMMONTON, NJ 08037

Base Contract Price \$ 1,435,100.00
 Additions \$ -
 Reductions \$ -
 Adjusted Contract Price \$ 1,435,100.00

ITEM NO.	DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	THIS PERIOD		COMPLETED TO DATE		REMAINING		
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
BASE BID: ATSION ROAD PARTIALLY FUNDED BY NJDOT MUNICIPAL AID GRANT FY2024											
1	HMA Milling 2" Or Less	\$9.00	24,000 SY	\$216,000.00	SY	\$0.00	-	SY	24,000.00	SY	\$ 216,000.00
2	Base Repair (if and where directed)	\$1.00	2,400 SY	\$2,400.00	SY	\$0.00	-	SY	2,400.00	SY	\$ 2,400.00
3	HMA 12.5M64 Surface Course, 2" Thick	\$47.00	3,400 TON	\$159,800.00	TON	\$0.00	-	TON	3,400.00	TON	\$ 159,800.00
4	HMA Driveway, 3" Thick	\$45.00	210 SY	\$9,450.00	SY	\$0.00	-	SY	210.00	SY	\$ 9,450.00
5	Remove Post & Sign	\$120.00	1 UN	\$120.00	UN	\$0.00	-	UN	1.00	UN	\$ 120.00
6	Warning Sign	\$42.00	8 SF	\$336.00	SF	\$0.00	-	SF	8.00	SF	\$ 336.00
7	Regulatory Sign	\$42.00	26.5 SF	\$1,113.00	SF	\$0.00	-	SF	26.50	SF	\$ 1,113.00
8	Traffic Striping, 4" Epoxy Resin	\$0.50	25,200 LF	\$12,600.00	LF	\$0.00	-	LF	25,200.00	LF	\$ 12,600.00
9	Curb Piece	\$350.00	3 UN	\$1,050.00	UN	\$1,050.00	3.00	UN	-	UN	\$ -
10	Bicycle Safe Gate	\$350.00	5 UN	\$1,750.00	UN	\$1,750.00	5.00	UN	-	UN	\$ -
11	6"x8"x18" Concrete Vertical Curb	\$73.00	45 LF	\$3,285.00	LF	\$2,993.00	41.00	LF	4.00	LF	\$ 292.00
12	Concrete Driveway, Reinforced, 6" Thick	\$150.00	39 SY	\$5,850.00	SY	\$4,650.00	31.00	SY	(1.00)	SY	\$ (150.00)
13	RPM, Bi-Directional, Amber Lens	\$33.00	90 UN	\$2,970.00	UN	\$0.00	-	UN	90.00	UN	\$ 2,970.00
14	Asphalt Price Adjustment	\$1,400.00	1 DOL	\$1,400.00	DOL	\$0.00	-	DOL	1.00	DOL	\$ 1,400.00
15	Fuel Price Adjustment	\$700.00	1 DOL	\$700.00	DOL	\$0.00	-	DOL	1.00	DOL	\$ 700.00
TOTAL AMOUNT BASE BID				\$417,474.00		\$10,443.00			\$10,443.00		\$407,031.00

FY 2024 ATSTON ROAD PHASE I NJDOT MUNICIPAL AID GRANT
 FY 2023 ROAD IMPROVEMENT PROGRAM
 NEDFORD TOWNSHIP, NEW JERSEY
 25954 23
 02/07/25

PAYMENT ESTIMATE #2

CONTRACTOR:
 AWAJAK PAVING COMPANY, INC.
 7503 WEYMOUTH ROAD
 HAMMONTON, NJ 08037

Base Contract Price \$ 1,435,100.00
 Additions \$ -
 Reductions \$ -
 Adjusted Contract Price \$ 1,435,100.00

ITEM NO.	DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	REMAINING QUANTITY	REMAINING AMOUNT
BASE BID: ATSTON ROAD PARTIALLY FUNDED BY NJDOT MUNICIPAL AID GRANT FY 2024										
BASE BID: ALL OTHER ROADS (Lakewood Ave, Walnut Road, Fox Trail										
16	HMA Milling 1" Or Less	\$9.00	17,483 SY	\$157,365.00	1,326.00 SY	\$11,934.00	1,326.00 SY	\$11,934.00	16,159.00 SY	\$ 145,431.00
17	HMA Milling 1.5" Or Less	\$9.00	4,623 SY	\$41,625.00	5,705.00 SY	\$51,345.00	5,705.00 SY	\$51,345.00	(1,080.00) SY	\$ (9,720.00)
18	HMA Milling 2" Or Less	\$9.00	18,500 SY	\$166,500.00	5,887.00 SY	\$52,983.00	5,887.00 SY	\$52,983.00	12,613.00 SY	\$ 113,517.00
19	Base Repair (if and where directed)	\$0.01	5,325 SY	\$53.25	400.00 SY	\$4.00	400.00 SY	\$4.00	4,925.00 SY	\$ 49.25
20	HMA 9.5M64 Surface Course, 2" Thick	\$47.00	3,400 TON	\$159,800.00	1,750.00 TON	\$82,250.00	1,750.00 TON	\$82,250.00	1,650.00 TON	\$ 77,550.00
21	HMA 12.5M64 Surface Course, 2" Thick	\$85.00	2,150 TON	\$182,750.00	TON	\$0.00	- TON	\$0.00	2,150.00 TON	\$ 182,750.00
22	HMA Driveway, 3" Thick	\$45.00	1,000 SY	\$45,000.00	37.00 SY	\$1,665.00	37.00 SY	\$1,665.00	963.00 SY	\$ 43,335.00
23	DGA Base Course, 6" Thick	\$13.00	80 SY	\$1,040.00	SY	\$0.00	- SY	\$0.00	80.00 SY	\$ 1,040.00
24	6"X8"X18" Concrete Vertical Curb	\$54.00	120 LF	\$6,480.00	119.00 LF	\$6,426.00	119.00 LF	\$6,426.00	1.00 LF	\$ 54.00
25	Concrete Driveway, Reinforced, 6" Thick	\$150.00	60 SY	\$9,000.00	85.70 SY	\$12,855.00	85.70 SY	\$12,855.00	(25.70) SY	\$ (3,855.00)
26	Reset Existing Casting	\$400.00	1 UN	\$400.00	3.00 UN	\$1,200.00	3.00 UN	\$1,200.00	(2.00) UN	\$ (800.00)
27	Curb Piece	\$350.00	8 UN	\$2,800.00	8.00 UN	\$2,800.00	8.00 UN	\$2,800.00	- UN	\$ -
28	Bicycle Safe Grate	\$350.00	8 UN	\$2,800.00	8.00 UN	\$2,800.00	8.00 UN	\$2,800.00	- UN	\$ -
29	Warning Sign	\$42.00	37 SF	\$1,554.00	SF	\$0.00	- SF	\$0.00	37.00 SF	\$ 1,554.00
30	Regulatory Sign	\$42.00	13 SF	\$546.00	SF	\$0.00	- SF	\$0.00	13.00 SF	\$ 546.00
31	Concrete Curb Bumper (if and where directed)	\$130.00	2 UN	\$260.00	UN	\$0.00	- UN	\$0.00	2.00 UN	\$ 260.00
32	Traffic Striping, 4" Epoxy Resin	\$0.50	25,400 SF	\$12,700.00	SF	\$0.00	- SF	\$0.00	25,400.00 SF	\$ 12,700.00
33	Traffic Marking Lines, Thermoplastic 24"	\$22.00	25 LF	\$550.00	LF	\$0.00	- LF	\$0.00	25.00 LF	\$ 550.00
34	Borrow Excavation (if and where directed)	\$0.01	3 TON	\$0.03	TON	\$0.00	- TON	\$0.00	3.00 TON	\$ 0.03
35	Undercut & Subgrade Materials (if and where directed)	\$0.01	3 CY	\$0.03	CY	\$0.00	- CY	\$0.00	3.00 CY	\$ 0.03
36	8" PVC Pipe	\$285.00	425 LF	\$121,125.00	LF	\$0.00	215.00 LF	\$61,275.00	210.00 LF	\$ 59,850.00
37	Tree Removal, Less Than 6" Diameter	\$177.69	1 UN	\$177.69	UN	\$0.00	- UN	\$0.00	1.00 UN	\$ 177.69
38	Tree Removal, Over 6" to 12" Diameter	\$550.00	1 UN	\$550.00	UN	\$0.00	- UN	\$0.00	1.00 UN	\$ 550.00
39	Tree Removal, Over 12" to 18" Diameter	\$700.00	1 UN	\$700.00	UN	\$0.00	- UN	\$0.00	1.00 UN	\$ 700.00
40	Tree Removal, Over 18" to 24" Diameter	\$850.00	1 UN	\$850.00	UN	\$0.00	- UN	\$0.00	1.00 UN	\$ 850.00
41	Tree Removal, Over 24" to 30" Diameter	\$950.00	1 UN	\$950.00	UN	\$0.00	- UN	\$0.00	1.00 UN	\$ 950.00
42	Tree Removal, Over 30" to 36" Diameter	\$1,150.00	1 UN	\$1,150.00	UN	\$0.00	1.00 UN	\$1,150.00	- UN	\$ -
43	Tree Removal, Over 36" Diameter	\$1,450.00	1 UN	\$1,450.00	UN	\$0.00	1.00 UN	\$1,450.00	- UN	\$ -
44	Seamline Crack Repair	\$1.75	5,000 LF	\$8,750.00	LF	\$0.00	- LF	\$0.00	5,000.00 LF	\$ 8,750.00
45	Asphalt Price Adjustment	\$2,300.00	1 DOL	\$2,300.00	DOL	\$0.00	- DOL	\$0.00	1.00 DOL	\$ 2,300.00
46	Fuel Price Adjustment	\$1,200.00	1 DOL	\$1,200.00	DOL	\$0.00	- DOL	\$0.00	1.00 DOL	\$ 1,200.00
TOTAL AMOUNT BASE BID				\$930,426.00		\$226,262.00		\$290,137.00		\$640,289.00

FY 2024 ATSION ROAD PHASE I NJDOT MUNICIPAL AID GRANT
 FY 2023 ROAD IMPROVEMENT PROGRAM
 MEDFORD TOWNSHIP, NEW JERSEY
 25954 23
 02/07/25
 PAYMENT ESTIMATE #2

CONTRACTOR:
 ARAWAK PAVING COMPANY, INC.
 7503 WEYMOUTH ROAD
 HAMMONTON, NJ 08037

Base Contract Price \$ 1,435,100.00
 Additions \$ -
 Reductions \$ -
 Adjusted Contract Price \$ 1,435,100.00

ITEM NO.	DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	REMAINING QUANTITY	REMAINING AMOUNT
BASE BID: ATSION ROAD PARTIALLY FUNDED BY NJDOT MUNICIPAL AID GRANT FY 2024										
ALTERNATE BID #1: RAMBLEWOOD LANE										
A1	18" Inlet	\$5,965.00	2 UN	\$11,930.00	UN	\$0.00	2.00 UN	\$11,930.00	- UN	\$ -
A2	DIP 12" Diameter	\$190.00	205 LF	\$38,950.00	LF	\$0.00	202.00 LF	\$38,380.00	3.00 LF	\$ 570.00
A3	Dense Graded Aggregate, 6" Thick	\$10.00	70 SY	\$700.00	SY	\$0.00	65.00 SY	\$650.00	5.00 SY	\$ 50.00
A4	HMA 19M64 Base Course, 6" Thick	\$190.00	25 TON	\$4,750.00	TON	\$0.00	13.20 TON	\$2,508.00	11.80 TON	\$ 2,242.00
A5	Milling, 2" Thick	\$35.00	92 SY	\$3,220.00	SY	\$0.00	82.60 SY	\$2,891.00	9.40 SY	\$ 329.00
A6	HMA 12.5M64 Surface Course, 2" Thick	\$250.00	11 TON	\$2,750.00	TON	\$0.00	- TON	\$0.00	11.00 TON	\$ 2,750.00
TOTAL AMOUNT ALTERNATE BID #1				\$67,300.00		\$0.00		\$56,359.00		\$5,941.00
ALTERNATE BID #2: PIXIE MOSS TRAIL										
B1	Bituminous Curb, 3"	\$30.00	70 LF	\$2,100.00	LF	\$0.00	- LF	\$0.00	70.00 LF	\$ 2,100.00
B2	Bituminous Lip, 1.5"	\$30.00	15 LF	\$450.00	LF	\$0.00	- LF	\$0.00	15.00 LF	\$ 450.00
B3	18" Inlet	\$5,965.00	2 UN	\$11,930.00	UN	\$0.00	2.00 UN	\$11,930.00	- UN	\$ -
B4	8" DIP	\$260.00	35 LF	\$9,100.00	LF	\$0.00	30.00 LF	\$7,800.00	5.00 LF	\$ 1,300.00
B5	HMA Driveway Apron, 3" Thick	\$200.00	7 SY	\$1,400.00	SY	\$0.00	- SY	\$0.00	7.00 SY	\$ 1,400.00
TOTAL AMOUNT ALTERNATE BID #2				\$24,900.00		\$0.00		\$19,650.00		\$5,250.00
TOTAL AMOUNT BASE BID ALTERNATE BID #1 & ALTERNATE BID #2				\$1,435,100.00		\$236,705.00		\$376,589.00		\$1,058,511.00
S1	Sewer Laterals	\$3,050.00	0 SY	\$0.00	SY	\$0.00	5.00 SY	\$15,250.00	(5.00) SY	\$ (15,250.00)

TOTAL AMOUNT DUE THIS ESTIMATE: \$391,839.00
 2% RETAINAGE: \$7,836.78
 PREVIOUSLY PAID: \$152,031.32
 AMOUNT DUE TO CONTRACTOR THIS ESTIMATE: \$231,970.90

THE ABOVE IS A PARTIAL ESTIMATE PREPARED BY ENVIRONMENTAL RESOLUTIONS FOR ALL WORK ACCOMPLISHED BY THE CONTRACTOR, ARAWAK PAVING CO. INC., ON THE ABOVE PROJECT AS OF FEBRUARY 7, 2024. PAYMENT FOR THE WORK CONTAINED IN THIS PARTIAL ESTIMATE DOES NOT CONSTITUTE FINAL ACCEPTANCE. THE CONTRACTOR IS RESPONSIBLE FOR THE REMEDY OF ANY DEFECTS PRIOR TO FINAL ACCEPTANCE SET FOR IN THE CONTRACT.

DATE 2/11/2025

Christopher J. Noll
 CHRISTOPHER J. NOLL, PE

AS AUTHORIZED LEGAL REPRESENTATIVE OF ARAWAK PAVING CO. INC., I HEREBY CERTIFY THAT ALL LOCAL, STATE, AND FEDERAL CODES, LAWS, ORDINANCES AND REGULATIONS PERTAINING TO THE EXECUTION AND PERFORMANCE OF THIS CONTRACT HAVE SUPPLIERS. THE OWNER AND ENGINEER ARE HEREBY DISCHARGED AND HELD HARMLESS FROM ANY CLAIMS OR LIENS EXISTING OR RESULTING FROM THE PERFORMANCE OF THIS CONTRACT.

DATE 2/7/2025

Araceli Rivera
 ARAWAK PAVING CO. INC.
 Anna E. Rivera, Contract Administrator