

RESOLUTION NO. 2018- 320

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO A PROFESSIONAL SERVICES CONTRACT NO. C15-0091, ISSUED TO CONSULTING ENGINEER SERVICES, SICKLERVILLE, NJ, IN THE AMOUNT OF \$21,625.00.

WHEREAS, the City Council of the City of Vineland, on August 25, 2015, adopted Resolution No. 2015-349, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH CONSULTING ENGINEER SERVICES, SICKLERVILLE, NJ, FOR DESIGN SERVICES FOR RESURFACING OF LANDIS AVENUE (PHASES 3 AND 4), IN AN AMOUNT NOT TO EXCEED \$80,638.30"; and

WHEREAS, March 2016, change order #1 provided for a revision in the scope of work which removed Phase 3 of the project because at that time, the NJDOT had not concurred with award to contractor in a timeframe that enabled the contractor to deliver Phase 3 project in time for authorization for that fiscal year. Phase 3 design was to be designed in-house; and

WHEREAS, the City Engineer has requested change order #2 to the Professional Services contract awarded to Consulting Engineer Services, Sicklerville, NJ, for Design Services for Resurfacing of Landis Avenue (Phases 4); by change order to Contract No. C15-0091, to provide for additional design work related to decorative sidewalk, drainage concerns, unanticipated specification changes by the NJDOT, and roadway widening requested by the City Engineer; and

WHEREAS, the City Comptroller has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT Resolution No. 2015-349, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH CONSULTING ENGINEER SERVICES, SICKLERVILLE, NJ, FOR DESIGN SERVICES FOR RESURFACING OF LANDIS AVENUE (PHASES 3 AND 4), IN AN AMOUNT NOT TO EXCEED \$80,638.30"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$21,625.00.

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #2 to Contract No. C15-0091, in the amount of \$21,625.00.

Adopted:

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President of Council

ATTEST:

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City Clerk



August 7, 2018

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2  
Contract No. C15-0091  
Design Services for Resurfacing of Landis Avenue (Phases 4)  
Consulting Engineer Services, Sicklerville, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C15-0091, issued to Consulting Engineer Services, Sicklerville, NJ for Professional Services for Design Services for Resurfacing of Landis Avenue (Phases 3 and 4) West Avenue to Coney Avenue and Moyer Street to Orchard Road. This contract was authorized by Resolution No. 2015-349, adopted by City Council on August 25, 2015.

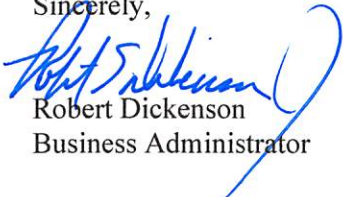
In March 2016, change order #1 provided for a revision in the scope of work which removed Phase 3 of the project. At that time, the NJDOT had not concurred with award to contractor in a timeframe that enabled the contractor to deliver Phase 3 project in time for authorization for that fiscal year. Phase 3 design was to be designed in-house.

The change order requested in the amount of \$21,625.00 will provide for additional design work related to decorative sidewalk, drainage concerns, unanticipated specification changes by the NJDOT, and roadway widening requested by the City Engineer.

<b>ORIGINAL</b>	<b>\$ 80,638.30</b>
#1	(\$-21,466.66) phase 3
#2	\$21,625.00

This change order will increase the original contract to \$80,796.44.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Sincerely,  
  
Robert Dickenson  
Business Administrator

RD/wr



REQUEST FOR CHANGE ORDER

FOR:

Professional Services for the Design of Landis Avenue Phase 4

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Admin / Engineering & Plan FROM: David J. Maillet, PE

This is a request for change order # 42 to Contract # C15-0091 for:

Project Name

Name/Address of Contractor: Consulting Engineer Services

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach \*documentation to support the necessity of this change order. \*(Documentation from contractor, engineer, etc.)

Additional design work related to decorative sidewalk, drainage concerns,

unanticipated specifications changes by NJDOT, and roadway widening requested by the City Engineer.

Original Contract Amount: \$ 59,171.64 80,638.30
Amount of this change order: \$ 21,625.00
Previous Change Orders: \$ -21,466.66
Total Revised Amount: \$ 80,796.44

APPROVED BY: Brian N. Myers, PE, CME
Print/type

Signature

Handwritten note: D/JM #/30/18

NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # 021-0-00-00-0000-2-5518631

CC: Purchasing Division

Handwritten mark

## Maillet David J.

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**From:** Brown, Mike <mbrown@ces-1.com>  
**Sent:** Thursday, March 29, 2018 6:40 PM  
**To:** Maillet David J.  
**Subject:** Landis Phase 4 Design  
**Attachments:** maillet DRAFT.032918.pdf

Hi Dave – As you are aware, CES has completed our services for the Landis Phase 4 design project. As discussed by phone, some additional services were provided which we consider beyond the original scope of work. We have delayed sending an invoice for the remaining contract amount until the City reviews the attached request for an extra. You may note that we have expended a total of \$27,360.60 beyond the original contract amount, but we are limiting our request to \$21,625.00 for the additional services. Please review the attached draft and let us know if you have any questions or comments.

Thank you, Mike

Michael R. Brown, P.E., C.M.E.  
Consulting Engineer Services  
645 Berlin-Cross Keys Road, Suite 1  
Sicklerville, NJ 08081  
(856)228-2200 (ext. 235)  
(856)232-2346 fax

DRAFT

March 29, 2018

David J. Maillet, P.E., Principal Engineer  
City of Vineland - Division of Engineering and Planning  
640 E. Wood Street  
Vineland, NJ 08360

**RE: Additional Engineering Services  
Resurfacing of Landis Avenue (Phase 4)  
City of Vineland, Cumberland County, NJ  
Federal Project No. STP-SJ-0056(167)  
NJDOT Job No. 6014421**

Dear Dave:

As you are aware, Consulting Engineer Services (CES) was contracted by the City of Vineland to provide engineering design services for the Landis Avenue (Phase 4) project. Deliverables were provided to the City in September 2017, and we understand that the City recently received construction bids for the project on 1/20/18.

Our original scope of services was based on the City's Request for Proposals (RFP), discussion with your office, and our understanding of the work necessary to complete the project. During the course of the project some unanticipated issues arose that required additional engineering services, and we consider these services to be beyond the scope of the original proposal. Throughout the duration of the project, CES communicated with your office to discuss these items and agree upon an appropriate course of action.

Descriptions of the additional services are provided in the following sections.

**DECORATIVE SIDEWALK**

\$2360 24 hrs

The original scope of work included new decorative sidewalk where sidewalk did not currently exist, repair of existing sidewalk if and where directed, and curb ramps where needed. The new decorative sidewalk was expected to be equivalent to the existing decorative sidewalk (concrete with bands of pavers) in accordance with the City's construction detail.

CES noted that substantial portions of pavers within the existing decorative sidewalk had settled, creating vertical discontinuities between the concrete and the pavers. In many cases, the discontinuities exceed the allowable amount specified in the ADA/PROWAG standards for

pedestrian access routes. CES discussed this issue with the City, reviewed published guidelines, and consulted with local contractors to review possible alternatives for the new sidewalk as well as for repair or replacement of the existing sidewalk. Cost was also considered for the various alternatives. CES coordinated with the City to modify the construction detail accordingly, improving the base materials to minimize future settlement. We also conducted a detailed field inspection of approximately 1900 linear feet of existing decorative sidewalk to identify potential limits of repair, so that the limits could be specified in the contract documents.

DRAINAGE \$3950 40 HRS

The original scope of work included in-kind replacement of existing drainage pipes and inlets if warranted based on visual inspection and/or video inspection to be performed by others. Following correspondence with the City regarding the existing pipes, the City requested that all corrugated metal pipes (CMP) be replaced with minimum 18" reinforced concrete pipe (RCP).

However, through CES' investigation it was determined that there was insufficient cover at some locations to install 18" pipe. In addition, there was an existing CMP that was back-pitched. Therefore, CES analyzed the existing and proposed drainage areas to determine the runoff to each inlet. The runoff volumes were then used to determine the appropriate pipe types, diameters, and slopes for the new pipes. Gutter spread was also evaluated in the drainage analysis, and a new inlet was added to reduce excessive spread created by a relatively shallow gutter profile slope.

NON-PARTICIPATING ITEMS \$1410 14 HRS

Following the Preliminary PS&E submission, it was noted that there were some construction quantities related to driveway adjustments that would extend beyond the existing right-of-way. Therefore, this would be non-participating work with respect to Federal funding. Based on correspondence with the City, CES created additional pay item numbers and broke out these items on the Construction Plans, Estimate and Distribution of Quantities, and Construction Cost Estimate.

LIDL SITE \$1720 18 HRS

Considering the status of approvals for the Lidl supermarket, CES was originally directed to proceed with the Landis Avenue design without considering Lidl. As the Landis Avenue project progressed, Lidl obtained final site plan approval and started construction. Therefore, as discussed with the City, CES incorporated the proposed Lidl improvements into the Landis Avenue plans. CES also requested as-built information for the Lidl improvements that had already been constructed (e.g. water main, fire hydrants, sidewalk, curb ramps), however it was not available. Therefore, CES conducted a site visit and took measurements to locate the features that had been constructed, and the Landis Avenue design was adjusted accordingly.

SPECIFICATIONS \$1035 9 HRS

The project specifications were prepared and submitted on or about 7/17/17, and a new version of the NJDOT Standard Inputs (SI) was issued on 7/17/17. The new SI included several changes and

additions including information related to DBE requirements, additional Federal Aid Attachments, etc. As directed by NJDOT and the City, CES revised the specifications and attachments accordingly.

PAVEMENT PROFILE AND CROSS SLOPES

~~\$5040~~ 56 HRS

The original design scope included pavement resurfacing (i.e. milling and overlay) to provide a smooth riding surface and positive drainage runoff. Upon review of the existing conditions, it was determined that excessive cross slopes existed on significant portions of the outer lanes (up to 6%), particularly on the eastbound side of Landis Avenue. This issue was discussed with the City, and several design alternatives were prepared to mitigate this condition including lowering the centerline, grade breaks in the proposed cross slopes, raising the existing curb, and combinations of these alternatives. While reviewing the alternatives, we considered the overall scope of the project, design standards, construction cost, and construction duration/staging. CES coordinated with the City and provided Value Engineering to select a preferred alternative that provided improved cross-slopes while minimizing construction cost, and the plans, profiles, and cross sections were revised accordingly.

ADDITIONAL IMPROVEMENTS (WEST END OF PROJECT)

~~\$1250~~ 31 HRS 32 HRS

Based on correspondence with the City, the general intent of the design was to maintain existing concrete curb and gutter where feasible, and the design progressed accordingly. However, at the west end of the project, from Orchard Road to about Station 40+75, it was noted that there were marginal profile slopes and cross slopes, there were several proposed driveway modifications, and the subject curb was substantially older than the rest of the existing curb within the project limits.

CES discussed this issue with the City, and the City concurred with replacing all of the curb on the north and south sides of Landis Avenue within this area. Therefore, CES modified the design to include the curb replacement, which allowed for improvements in the profile slopes and cross slopes.

Street trees were also added within this area on the north side of Landis Avenue to replace trees that needed to be removed to construct the proposed improvements.

ADDITIONAL IMPROVEMENTS (EAST END OF PROJECT)

~~\$2130~~ 22 HRS

The original scope of the project did not include pavement widening. However, CES noted an existing "pinch point" in the existing curb line near Station 55+60 Left. This resulted in an 11 foot outside lane (westbound) with virtually no shoulder, as well as an undesirable angle point in the striping for the westbound through lanes with the center gore area shrinking and then expanding near Moyer Street.

CES coordinated with the City to improve this condition by adding approximately 250 feet of pavement widening and curb to provide a consistent 3-foot shoulder. Straightening out the center gore area also allowed for a two-way left-turn lane to service Moyer Street and four (4) existing driveways in the area.

**SUMMARY**

CES has provided these additional services based on coordination with the City throughout the design process, and we ask that you consider compensation for these services since they were beyond the original scope anticipated by both the City and CES.

We have attached a draft invoice showing the total cost for the work, together with a detailed hourly breakdown for the additional tasks listed above. The dollar amounts may be summarized as follows:

Total Spent	\$86,532.24
<u>Less Original Contract</u>	<u>- \$59,171.64</u>
Overage	\$27,360.60
Original Contract	\$59,171.64
<u>Plus Requested Extra</u>	<u>+ \$21,625.00</u>
New Contract Amount	\$80,796.64
Remaining Original Contract to Be Billed	\$3,719.24
<u>Plus Requested Extra</u>	<u>+ \$21,625.00</u>
Proposed Final Invoice	\$25,344.24

Should you have any questions or comments, please do not hesitate to contact me. We would also be happy to meet with you to discuss in further detail, if desired.

Very truly yours,

Norman K. Rodgers, P.E., P.L.S., CME  
President

Enc



Additional Professional Engineering Services				
Resurfacing of Landis Avenue - Phase 4				
City of Vineland, Cumberland County, NJ				
Description/Tasks	Project	EIT /	Hours	Cost
	Manager (PE)	CAD Designer	For Item	For Item
	\$115.00	\$90.00		
<b>Decorative Sidewalk</b>				
1 Site Inspection to Delineate Areas in Need of Repair		8.0	8.0	\$720.00
2 Plans and Construction Details		8.0	8.0	\$720.00
3 Coordination / Correspondence	8.0		8.0	\$920.00
	8.0	16.0	24.0	\$2,360.00
<b>Drainage</b>				
1 Site Inspection to Identify Discharge Points		6.0	6.0	\$540.00
2 Calcs - Drainage Areas, Runoff, Pipe Capacity, Gutter Spread	6.0	16.0	22.0	\$2,130.00
3 Plans	2.0	4.0	6.0	\$590.00
4 Coordination / Correspondence	6.0		6.0	\$690.00
	14.0	26.0	40.0	\$3,950.00
<b>Non-Participating Items</b>				
1 Plans, EDOQ, Estimate	2.0	8.0	10.0	\$950.00
2 Coordination / Correspondence	4.0		4.0	\$460.00
	6.0	8.0	14.0	\$1,410.00
<b>Lidl Site</b>				
1 Site Inspection / Locate New Construction		6.0	6.0	\$540.00
2 Plans	2.0	8.0	10.0	\$950.00
3 Coordination / Correspondence	2.0		2.0	\$230.00
	4.0	14.0	18.0	\$1,720.00
<b>Specifications</b>				
1 Update Supplemental/Special Provisions to latest NJDOT SI	8.0		8.0	\$920.00
2 Coordination / Correspondence	1.0		1.0	\$115.00
	9.0		9.0	\$1,035.00
<b>Pavement Profile and Cross Slopes</b>				
1 Prepare Design Alternatives (Plans, Profiles, Xsecs)	20.0	24.0	44.0	\$4,460.00
2 Cost Analysis	4.0		4.0	\$460.00
3 Coordination / Correspondence	8.0		8.0	\$920.00
	32.0	24.0	56.0	\$5,840.00
<b>Additional Improvements (West End)</b>				
1 Modify Design Plan, Profile, Xsecs	8.0	20.0	28.0	\$2,720.00
2 Coordination / Correspondence	4.0		4.0	\$460.00
	12.0	20.0	32.0	\$3,180.00
<b>Additional Improvements (East End)</b>				
1 Modify Design Plan, Profile, Xsecs	4.0	16.0	20.0	\$1,900.00
2 Coordination / Correspondence	2.0		2.0	\$230.00
	6.0	16.0	22.0	\$2,130.00
<b>TOTAL ADDITIONAL SERVICES:</b>				
				\$21,625.00
Total Hours (by staff level)		91.0	124.0	215.0
Total Cost (by staff level)		\$10,465.00	\$11,160.00	

**Invoice**



**Consulting Engineer Services, Inc.**  
 645 Berlin Cross-Keys Rd, Suite 1  
 Sicklerville, NJ 08081  
 856-228-2200

Brian Myers  
 City of Vineland  
 Engineering Dept  
 640 E Wood St, 4th Floor  
 Vineland, NJ 08362

March 23, 2018  
 Invoice No: <Draft>

Project Manager: Michael Brown  
 Project 3479 Landis Ave PO #16-006638

**Professional Services from: June 29, 2017 to March 10, 2018**

Billing Group CPM Resurfacing Landis Ave - Ph 4

Task 02.0 Survey & Mapping

**Professional Personnel**

		Hours	Rate	Amount	
Grant, Adam	7/20/2017	1.50	39.00	58.50	
Sewekow, Russell	8/14/2017	3.00	20.00	60.00	
Totals		4.50		118.50	
<b>Total Labor</b>					<b>118.50</b>

**Additional Fees**

Overhead Rate				146.58	
Fixed Fee				24.89	
<b>Total Additional Fees</b>				<b>171.47</b>	<b>171.47</b>

**Task Total \$289.97**

Task 03.0 Design

**Professional Personnel**

		Hours	Rate	Amount	
Brown, Michael	6/29/2017	9.00	41.70	375.30	
Brown, Michael	6/30/2017	12.00	41.70	500.40	
Brown, Michael	7/3/2017	1.50	41.70	62.55	
Brown, Michael	7/5/2017	4.50	41.70	187.65	
Brown, Michael	7/6/2017	3.00	41.70	125.10	
Brown, Michael	7/7/2017	4.00	41.70	166.80	
Brown, Michael	7/8/2017	.50	41.70	20.85	
Brown, Michael	7/10/2017	6.00	41.70	250.20	
Brown, Michael	7/11/2017	9.00	41.70	375.30	
Brown, Michael	7/12/2017	4.50	41.70	187.65	
Brown, Michael	7/13/2017	12.50	41.70	521.25	
Brown, Michael	7/14/2017	8.50	41.70	354.45	
Brown, Michael	7/16/2017	6.00	41.70	250.20	
Brown, Michael	7/17/2017	4.00	41.70	166.80	

Project	3479	Landis Ave PO #16-006638			Invoice	<Draft>
Brown, Michael		7/19/2017	.50	41.70	20.85	
Brown, Michael		7/20/2017	.50	41.70	20.85	
Brown, Michael		7/21/2017	1.50	41.70	62.55	
Brown, Michael		8/3/2017	1.00	41.70	41.70	
Brown, Michael		8/4/2017	1.00	41.70	41.70	
Brown, Michael		8/7/2017	.50	41.70	20.85	
Brown, Michael		8/9/2017	.50	41.70	20.85	
Brown, Michael		8/10/2017	.50	41.70	20.85	
Brown, Michael		8/11/2017	4.50	41.70	187.65	
Brown, Michael		8/14/2017	3.50	41.70	145.95	
Brown, Michael		8/15/2017	7.00	41.70	291.90	
Brown, Michael		8/16/2017	5.00	41.70	208.50	
Brown, Michael		8/17/2017	5.50	41.70	229.35	
Brown, Michael		8/18/2017	.50	41.70	20.85	
Brown, Michael		8/22/2017	.50	41.70	20.85	
Brown, Michael		8/23/2017	1.00	41.70	41.70	
Brown, Michael		8/24/2017	1.00	41.70	41.70	
Brown, Michael		8/29/2017	9.00	41.70	375.30	
Brown, Michael		8/30/2017	2.00	41.70	83.40	
Brown, Michael		8/31/2017	1.00	41.70	41.70	
Brown, Michael		9/1/2017	.50	41.70	20.85	
Brown, Michael		10/18/2017	.50	41.70	20.85	
Brown, Michael		10/19/2017	2.00	41.70	83.40	
Brown, Michael		10/20/2017	2.50	41.70	104.25	
Clark, Jeffrey		7/5/2017	7.00	38.70	270.90	
Clark, Jeffrey		7/7/2017	8.00	38.70	309.60	
Clark, Jeffrey		7/11/2017	5.00	38.70	193.50	
Clark, Jeffrey		7/12/2017	8.00	38.70	309.60	
Clark, Jeffrey		7/13/2017	6.00	38.70	232.20	
Clark, Jeffrey		7/14/2017	8.00	38.70	309.60	
Clark, Jeffrey		7/26/2017	2.50	38.70	96.75	
Clark, Jeffrey		7/27/2017	1.50	38.70	58.05	
Clark, Jeffrey		8/4/2017	2.50	38.70	96.75	
Clark, Jeffrey		8/7/2017	8.00	38.70	309.60	
Clark, Jeffrey		8/8/2017	6.00	38.70	232.20	
Clark, Jeffrey		8/9/2017	3.50	38.70	135.45	
Clark, Jeffrey		8/10/2017	4.00	38.70	154.80	
Clark, Jeffrey		8/15/2017	2.00	38.70	77.40	
Clark, Jeffrey		8/23/2017	2.00	38.70	77.40	
Clark, Jeffrey		8/24/2017	2.00	38.70	77.40	
Clark, Jeffrey		8/28/2017	3.00	38.70	116.10	
Clark, Jeffrey		8/29/2017	5.00	38.70	193.50	
Clark, Jeffrey		8/30/2017	2.50	38.70	96.75	
Dunmyer, David		6/29/2017	2.00	32.28	64.56	
Dunmyer, David		6/30/2017	4.00	32.28	129.12	
Dunmyer, David		7/6/2017	4.50	32.28	145.26	
Dunmyer, David		7/13/2017	2.50	32.28	80.70	
Dunmyer, David		7/14/2017	5.00	32.28	161.40	
Dunmyer, David		7/17/2017	1.00	32.28	32.28	

Project	3479	Landis Ave PO #16-006638			Invoice	<Draft>
Dupras, Michael		6/29/2017	3.50	44.75	156.63	
Lapolla, Thomas		7/31/2017	1.50	26.79	40.19	
Lapolla, Thomas		10/18/2017	1.50	26.79	40.19	
Lapolla, Thomas		10/19/2017	.50	26.79	13.40	
Lapolla, Thomas		10/21/2017	1.50	26.79	40.19	
Lapolla, Thomas		10/23/2017	2.00	26.79	53.58	
Mlynarczyk, Lisa		6/30/2017	6.50	35.95	233.68	
Mlynarczyk, Lisa		7/5/2017	5.50	35.95	197.73	
Mlynarczyk, Lisa		7/6/2017	7.00	35.95	251.65	
Mlynarczyk, Lisa		7/7/2017	8.50	35.95	305.58	
Mlynarczyk, Lisa		7/10/2017	8.80	35.95	316.36	
Mlynarczyk, Lisa		7/12/2017	7.50	35.95	269.63	
Mlynarczyk, Lisa		7/13/2017	6.00	35.95	215.70	
Quintana, Ricardo		6/30/2017	3.00	32.10	96.30	
		<b>Totals</b>			11,904.58	
		<b>Total Labor</b>	305.80			11,904.58
<b>Additional Fees</b>						
		Overhead Rate			14,725.97	
		Fixed Fee			2,499.96	
		<b>Total Additional Fees</b>			17,225.93	17,225.93
				<b>Task Total</b>		<b>\$29,130.51</b>

Task	04.0	Permits & Approvals				
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Brown, Michael		7/17/2017	.50	41.70	20.85	
Clark, Jeffrey		7/17/2017	1.50	38.70	58.05	
Clark, Jeffrey		2/9/2018	1.00	39.50	39.50	
Dupras, Michael		8/7/2017	.50	44.75	22.38	
Pirolli, Darlene		8/30/2017	.50	26.45	13.23	
		<b>Totals</b>	4.00		154.01	
		<b>Total Labor</b>				154.01
<b>Additional Fees</b>						
		Overhead Rate			190.51	
		Fixed Fee			32.34	
		<b>Total Additional Fees</b>			222.85	222.85
				<b>Task Total</b>		<b>\$376.86</b>

Task	06.0	Direct Expenses				
<b>Reimbursable Expenses</b>						
		Cumberland-Salem Conservation District				
	7/19/2017	Cumberland-Salem Conservation District	Soil Erosion Application		625.00	
		<b>Total Reimbursables</b>			625.00	625.00

**Unit Billing**

<b>Prints-Regular</b>			
1 Set/31 Roadway Plans - CCSCD		77.50	
4 Sets/ Soil Erosion & Sediment Control Plans - CCSCD		30.00	
4 Sets/31 Roadway Plans - Vineland & NJDOT Cherry Hill		310.00	
3 Sets/1 Roadway Plan - Vineland; NJDOT		7.50	
3 Sets/31 Roadway Plans - Vineland; NJDOT		232.50	
<b>Total Units</b>		<b>657.50</b>	<b>657.50</b>
<b>Task Total</b>			<b>\$1,282.50</b>

Billing Limits	Current	Prior	To-Date	
Labor	12,177.09	18,979.28	31,156.37	
Limit			19,975.10	
Adjustment				-11,181.27
Consultants	0.00	9,010.11	9,010.11	
Limit			9,010.11	
Expenses	625.00	0.00	625.00	
Limit			625.00	
Units	657.50	0.00	657.50	
Limit			657.50	
Additional Fees	17,620.25	27,463.01	45,083.26	
Limit			28,903.93	
Adjustment				-16,179.33

**Billing Group Total**      **\$3,719.24**

**Total Project Invoice Amount**      **\$3,719.24**

Needed to Invoice \$ 31,079.84

This Invoice # 3719.24

Over Budget # 27360.60