

RESOLUTION NO. 2022- 519

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 22-04667, ISSUED TO SOUTH STATE, INC., BRIDGETON, NJ, IN THE AMOUNT OF \$27,530.06.

WHEREAS, the City Council of the City of Vineland, on June 28, 2022, adopted Resolution No. 2022-264, entitled “A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE 2022 ROAD PROGRAM PAVING, IN THE AMOUNT OF \$1,068,853.28, THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to South State, Inc., Bridgeton, NJ, for the 2022 Road Program Paving as authorized by Resolution No. 2022-264: said amendment is necessary to provide for final as-built quantities; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$27,530.06; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 22-04667 issued to South State, Inc., Bridgeton, NJ, in the amount of \$27,530.06, be and the same is hereby ratified and approved.

Adopted:

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President of Council

ATTEST:

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City Clerk



December 6, 2022

REPORT

TO: THE MAYOR AND COUNCIL

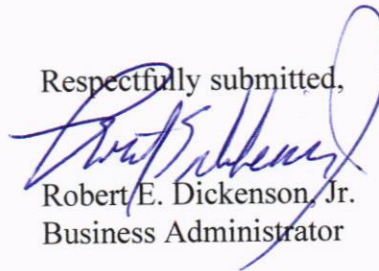
Amendatory Supplemental Change Order No. 1  
Purchase Order No. 22-04667  
2022 Road Program Paving  
South State, Inc., Bridgeton, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 22-04667, issued to South State, Inc., Bridgeton, NJ, for the 2022 Road Program Paving. This contract was authorized by Resolution No. 2022-264, adopted by City Council on June 28, 2022.

The change order requested, in the amount of \$27,530.06, provides for final as-built quantities. This change order represents an increase of approximately 2.58% over the original contract amount of \$1,068,853.28.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,



Robert E. Dickenson, Jr.  
Business Administrator

RD/rl  
Encl.





REQUEST FOR CHANGE ORDER

FOR:

2022 Road Program (County CO-OP)

**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # 22-04667 for:

Project Name 2022 Road Program (County CO-OP)

Name/Address of Contractor: South State Inc. PO Box 68 Bridgeton, NJ 08302

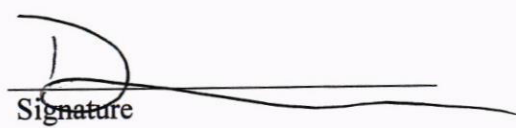
The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach \*documentation to support the necessity of this change order.  
\*(Documentation from contractor, engineer, etc.)

**Final change order to adjust final as-built quantities.**

**See attached change order summary.**

Original Contract Amount:	\$ <u>1,068,853.28</u>
Amount of this change order:	\$ <u>27,530.06</u>
Previous Change Orders:	\$ <u>00.00</u>
Total Revised Amount:	\$ <u>1,096,383.34</u>

APPROVED BY: David J. Maillet, City Engineer  
Print/type

  
Signature

**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 # C-04-00-000-1754-78631 \$ 17,515.58 (close out)

CC: Purchasing Division C-04-00-000-1918-78001





Stephanie Wakeley, EIT  
Assistant Engineer - Traffic  
swakeley@vinelandcity.org  
www.vinelandcity.org

640 E. Wood Street  
PO Box 1508  
Vineland, NJ 08362-1508  
Phone: (856) 794-4090  
Fax: (856) 405-4606

November 18, 2022



MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2022 Road Program (County CO-OP)  
Various Locations  
Change Order #1 (Final)  
Engineering File#: 22-001  
CT #: 22-04667


Attached is a Positive (+) change order for \$27,530.06 (2.58%). This is the final change order.

The original contract amount for this project is \$1,068,853.28. Change Order No. 1 increases the total contract amount to \$1,096,383.34.

One supplemental item was added for Hot Mix Asphalt (HMA) for driveway adjustments (3" thick). Also, an additional location was added for milling and paving within the original contract locations (Glenwood Court, cul-de-sac). As such, some final quantities had increases in contract items, notably in the milling and the HMA surface course.

If you have any questions or comments, please feel free to contact me at any time at extension 4091.

Sincerely,



Stephanie Wakeley, E.I.T.  
Assistant Engineer, Traffic

cc: Jim Neher, Director of Public Works  
Susan Baldosaro, C.F.O.  
Jeanine Brownlee, Purchasing Agent



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.


CONTRACT: #22-001, 2022 ROAD PROGRAM (COUNTY CO-OP), CT 20-0093  
P.O.#: 22-04667

CONTRACTOR: SOUTH STATE, INC.  
202 Reeves Road  
Bridgeton, NJ 08302

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
5.5.1	MILLING OF HMA, 2"-4" THICK	31,664	SY	942.00	32,606.00	\$ 8.00	\$ 8.00	\$ 253,312.00	\$ 260,848.00	\$ 7,536.00
7.1.4	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	6,307	TON	483.24	6,790.24	\$ 98.00	\$ 98.00	\$ 618,086.00	\$ 665,443.52	\$ 47,357.52
7.1.5	HOT MIX ASPHALT 12.5M64 LEVELING COURSE, VARIABLE THICKNESS	200	TON	-101.33	98.67	\$ 98.00	\$ 98.00	\$ 19,800.00	\$ 9,669.66	\$ (9,930.34)
7.1.7 (S.1)	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	0	TON	10.00	10.00	\$ -	\$ 98.00	\$ -	\$ 980.00	\$ 980.00
7.6.1	ASPHALT PRICE ADJUSTMENT	100,598.22	DOLLAR	2034.79	102,633.01	\$ 1.00	\$ 1.00	\$ 100,598.22	\$ 102,633.01	\$ 2,034.79
7.6.2	FUEL PRICE ADJUSTMENT	77,257.06	DOLLAR	-20447.91	56,809.15	\$ 1.00	\$ 1.00	\$ 77,257.06	\$ 56,809.15	\$ (20,447.91)
<b>TOTAL OF CHANGE ORDER #1:</b>										<b>\$ 27,530.06</b>
TOTAL PERCENT FOR THIS CHANGE ORDER:		2.58%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT		0.02575663								
<b>AMOUNT OF ORIGINAL CONTRACT:</b>				<b>\$ 1,068,853.28</b>						
<b>PLUS CHANGE ORDER NO. 1:</b>				<b>27,530.06</b>						
<b>AMOUNT OF ADJUSTED CONTRACT:</b>				<b>\$ 1,096,383.34</b>						

Recommended By:

  
\_\_\_\_\_  
South State Contractor

  
\_\_\_\_\_  
David J. Maillet, City Engineer

### ASPHALT PRICE ADJUSTMENT CALCULATIONS

CITY OF VINELAND - DIVISION OF ENGINEERING

PROJECT: 2022 Road Program (County CO-OP)

PROJECT #: 22-001

BASIS DATE:	08/01/20	\$382.00	(Bid Date, from County)
PROJECT DATE:	08/15/22	\$767.00	
	09/01/22	\$728.00	
	09/15/22	\$732.00	

$$A = (MA - BA) * T$$

Date	Material	Quantity (Tons)	AC %	Virgin AC	Monthly Index	Basis Index	Index Delta	Price Adjustment
8/31/2022	HMA 12.5M64, R-25%	98.67	3.70	3.65	\$767.00	\$382.00	\$385.00	\$1,405.55
	HMA 12.5M64, R-15%	1423.26	4.20	59.78	\$767.00	\$382.00	\$385.00	\$23,014.11
9/2/2022	HMA 12.5M64, R-25%	0.00	3.70	0.00	\$728.00	\$382.00	\$346.00	\$0.00
	HMA 12.5M64, R-15%	1656.62	4.20	69.58	\$728.00	\$382.00	\$346.00	\$24,074.00
9/9/2022	HMA 12.5M64, R-25%	0.00	3.70	0.00	\$728.00	\$382.00	\$346.00	\$0.00
	HMA 12.5M64, R-15%	730.79	4.20	30.69	\$728.00	\$382.00	\$346.00	\$10,619.84
9/13/2022	HMA 12.5M64, R-25%	0.00	3.70	0.00	\$728.00	\$382.00	\$346.00	\$0.00
	HMA 12.5M64, R-15%	603.34	4.20	25.34	\$728.00	\$382.00	\$346.00	\$8,767.74
9/14/2022	HMA 12.5M64, R-25%	0.00	3.70	0.00	\$728.00	\$382.00	\$346.00	\$0.00
	HMA 12.5M64, R-15%	1064.42	4.20	44.71	\$728.00	\$382.00	\$346.00	\$15,468.15
9/15/2022	HMA 12.5M64, R-25%	0.00	3.70	0.00	\$732.00	\$382.00	\$350.00	\$0.00
	HMA 12.5M64, R-15%	1311.81	4.20	55.10	\$732.00	\$382.00	\$350.00	\$19,283.61
							<b>TOTAL PAVING</b>	<b>\$102,633.01</b>

Total Leveling Course: 98.67 TONS  
 Total Surface Course: 6790.24 TONS

**TOTAL APA \$102,633.01**

### FUEL PRICE ADJUSTMENT CALCULATIONS

CITY OF VINELAND - DIVISION OF ENGINEERING

PROJECT: 2022 Road Program (County CO-OP)

PROJECT #: 22-001

BASIS DATE:	06/15/20	\$2.27	(Bid Date, from County)
PROJECT DATE:	08/15/22	\$4.69	
	09/01/22	\$4.47	
	09/15/22	\$4.30	

F = (MF - BF) \* G

Date	Material	Quantity (Tons)	Factor (Gal/Ton)	Gal of Fuel	Monthly Index	Basis Index	Index Delta	Price Adjustment
8/31/2022	HMA 12.5M64, R-25%	98.67	2.50	246.68	\$4.69	\$2.27	\$2.42	\$596.95
	HMA 12.5M64, R-15%	1423.26	2.50	3558.15	\$4.69	\$2.27	\$2.42	\$8,610.72
9/2/2022	HMA 12.5M64, R-25%	0.00	2.50	0.00	\$4.47	\$2.27	\$2.20	\$0.00
	HMA 12.5M64, R-15%	1656.62	2.50	4141.55	\$4.47	\$2.27	\$2.20	\$9,111.41
9/9/2022	HMA 12.5M64, R-25%	0.00	2.50	0.00	\$4.47	\$2.27	\$2.20	\$0.00
	HMA 12.5M64, R-15%	730.79	2.50	1826.98	\$4.47	\$2.27	\$2.20	\$4,019.35
9/13/2022	HMA 12.5M64, R-25%	0.00	2.50	0.00	\$4.47	\$2.27	\$2.20	\$0.00
	HMA 12.5M64, R-15%	603.34	2.50	1508.35	\$4.47	\$2.27	\$2.20	\$3,318.37
9/14/2022	HMA 12.5M64, R-25%	0.00	2.50	0.00	\$4.47	\$2.27	\$2.20	\$0.00
	HMA 12.5M64, R-15%	1064.42	2.50	2661.05	\$4.47	\$2.27	\$2.20	\$5,854.31
9/15/2022	HMA 12.5M64, R-25%	0.00	2.50	0.00	\$4.30	\$2.27	\$2.03	\$0.00
	HMA 12.5M64, R-15%	1311.81	2.50	3279.53	\$4.30	\$2.27	\$2.03	\$6,657.44
<b>TOTAL PAVING</b>								<b>\$38,168.55</b>

Date	Material	Quantity (SY)	Factor (Gal/SY)	Gal of Fuel	Monthly Index	Basis Index	Index Delta	Price Adjustment
8/29/2022	HMA Milling, 3" OR LESS	5664.00	0.25	1416.00	\$4.69	\$2.27	\$2.42	\$3,426.72
8/30/2022	HMA Milling, 3" OR LESS	7196.00	0.25	1799.00	\$4.69	\$2.27	\$2.42	\$4,353.58
9/7/2022	HMA Milling, 3" OR LESS	5075.00	0.25	1268.75	\$4.47	\$2.27	\$2.20	\$2,791.25
9/8/2022	HMA Milling, 3" OR LESS	9172.00	0.25	2293.00	\$4.47	\$2.27	\$2.20	\$5,044.60
9/13/2022	HMA Milling, 3" OR LESS	5499.00	0.25	1374.75	\$4.47	\$2.27	\$2.20	\$3,024.45
<b>TOTAL MILLING</b>								<b>\$18,640.60</b>

Total Leveling Course:	98.67	TONS	Total Milling:	32606.00	SY
Total Surface Course:	6790.24	TONS			

**TOTAL FPA \$56,809.15**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

**TO (Owner):** City of Vineland  
640 East Wood St  
Vineland, NJ 08362

**ATTN:** Dave Maillet, PE

**FROM CONTRACTOR:** South State, Inc.  
PO Box 68  
Bridgeton, NJ 08302

**PROJECT:** Vineland - Co-Op Mill and Pave

**SSI JOB#:** 20-079

**APPLICATION #.:** 2  
**PERIOD TO:** November 10, 2022

**INVOICE # :** 20-079.COV.2022.02

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	FILE
<input type="checkbox"/>	ACCT.
<input type="checkbox"/>	TICKLER

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	<u>\$1,068,853.28</u>
2. Net change by Change Orders .....	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	<u>\$1,068,853.28</u>
4. TOTAL COMPLETE & STORED TO DATE .....	<u>\$1,096,383.34</u>
(Column G on G703)	
5. RETAINAGE	
a. 2% of Completed Work .....	<u>0.00</u>
(Column D+E on G703)	
b. % of Stored Material .....	<u>0</u>
(Column F on G703)	
Total Retainage (Line 5A + 5b or	
Total in Column J of G703) .....	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE .....	<u>\$1,096,383.34</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	<u>\$1,017,705.53</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	<u>\$78,677.81</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	<u>-\$27,530.06</u>
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change orders approved in previous months by owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	<b>\$0.00</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SOUTH STATE, INC.

By: 

Date: 11/10/22

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 78,677.81

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.





**South State, Inc.**  
General Contractors

CUSTOMER: City of Vineland

PROJECT: Vineland - Co-Op Mill and Pave

REMIT TO: South State, Inc.  
P.O. Box 68  
Bridgeton, NJ 08302

APPLICATION NO.: 2

PERIOD START DATE: 9/16/2022

PERIOD END DATE: 11/10/2022

APPLICATION DATE: 11/10/2022

A		B			C		D		E		G	
ITEM #	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUS QUANTITY	AMOUNT	CURRENT QUANTITY	AMOUNT	TO DATE QUANTITY	AMOUNT	
1	HMA MILLING 3" OR LESS	31,664.00	SY	\$ 8.00	\$253,312.00	31,664.00	\$253,312.00	942.00	\$7,536.00	32,606.00	\$260,848.00	
2	HMA 12.5M64 SURFACE	6,307.00	TON	\$ 98.00	\$618,086.00	6,307.00	\$618,086.00	483.24	\$47,357.52	6,790.24	\$665,443.52	
3	HMA 12.5M64 LEVELING	200.00	\$	\$ 98.00	\$19,600.00	98.67	\$9,669.66	-	\$0.00	98.67	\$9,669.66	
APA	Asphalt Price Adjustment	100,598.22	\$	\$ 1.00	\$100,598.22	100,598.22	\$100,598.22	2,034.79	\$2,034.79	102,633.01	\$102,633.01	
FPA	Fuel Price Adjustment	77,257.06	\$	\$ 1.00	\$77,257.06	56,809.15	\$56,809.15	-	\$0.00	56,809.15	\$56,809.15	
4	HMA Driveways	-	TON	\$ 98.00	\$0.00	-	\$0.00	10.00	\$980.00	10.00	\$980.00	
					<b>\$1,068,853.28</b>			<b>\$1,038,475.03</b>			<b>\$57,908.31</b>	<b>\$1,096,383.34</b>

SSI Job # 20-079

Basis Date 6/15/2020

PROJECT Vineland CO-OP Mill and Pave

TOTAL APA: \$ 102,633.01

$$A = (MA - BA) * T$$

*T*                      *MA*                      *BA*                      *MA - BA*                      *A*

Date	Material	Quantity	AC %	Virgin AC	Monthly Index	Basis Index	Index Delta	Price Adjustment
8/31/2022	HMA 12.5M64 15%	1,423.26	4.20%	59.78	\$ 767.00	\$ 382.00	\$ 385.00	\$ 23,014.11
8/31/2022	HMA 12.5M64 15%	98.67	3.70%	3.65	\$ 767.00	\$ 382.00	\$ 385.00	\$ 1,405.55
9/2/2022	HMA 12.5M64 15%	1,656.62	4.20%	69.58	\$ 728.00	\$ 382.00	\$ 346.00	\$ 24,074.00
9/9/2022	HMA 12.5M64 15%	730.79	4.20%	30.69	\$ 728.00	\$ 382.00	\$ 346.00	\$ 10,619.84
9/13/2022	HMA 12.5M64 15%	603.34	4.20%	25.34	\$ 728.00	\$ 382.00	\$ 346.00	\$ 8,767.74
9/14/2022	HMA 12.5M64 15%	1,064.42	4.20%	44.71	\$ 728.00	\$ 382.00	\$ 346.00	\$ 15,468.15
9/15/2022	HMA 12.5M64 15%	1,311.81	4.20%	55.10	\$ 732.00	\$ 382.00	\$ 350.00	\$ 19,283.61
								<b>\$ 102,633.01</b>

SSI Job # 20-079

Basis Date 6/15/2020

PROJECT Cumberland County - Supply and Lay 20-27

$$F = (MF - BF) * G$$

TOTAL FPA \$ 56,809.15

					G	MA	BA	MA - BA	A
Date	Material	Quantity	Factor	Gal of Fuel	Monthly Index	Basis Index	Index Delta	Price Adjustment	
8/31/2022	HOT MIX ASPHALT _____ SURFACE COURSE	1,423.26	2.50 Gallons per Ton	3,558.15	\$ 4.69	\$ 2.27	\$ 2.42	\$ 8,610.72	
8/31/2022	HOT MIX ASPHALT _____ INTERMEDIATE COURSE	98.67	2.50 Gallons per Ton	246.68	\$ 4.69	\$ 2.27	\$ 2.42	\$ 596.95	
9/2/2022	HOT MIX ASPHALT _____ SURFACE COURSE	1,656.62	2.50 Gallons per Ton	4,141.55	\$ 4.47	\$ 2.27	\$ 2.20	\$ 9,111.41	
9/9/2022	HOT MIX ASPHALT _____ SURFACE COURSE	730.79	2.50 Gallons per Ton	1,826.98	\$ 4.47	\$ 2.27	\$ 2.20	\$ 4,019.35	
9/13/2022	HOT MIX ASPHALT _____ SURFACE COURSE	603.34	2.50 Gallons per Ton	1,508.35	\$ 4.47	\$ 2.27	\$ 2.20	\$ 3,318.37	
9/14/2022	HOT MIX ASPHALT _____ SURFACE COURSE	1,064.42	2.50 Gallons per Ton	2,661.05	\$ 4.47	\$ 2.27	\$ 2.20	\$ 5,854.31	
9/15/2022	HOT MIX ASPHALT _____ SURFACE COURSE	1,311.81	2.50 Gallons per Ton	3,279.53	\$ 4.30	\$ 2.27	\$ 2.03	\$ 6,657.44	
8/29/2022	HMA MILLING, 3" OR LESS	5,664.00	0.25 Gallons per Square Yard	1,416.00	\$ 4.69	\$ 2.27	\$ 2.42	\$ 3,426.72	
8/30/2022	HMA MILLING, 3" OR LESS	7,196.00	0.25 Gallons per Square Yard	1,799.00	\$ 4.69	\$ 2.27	\$ 2.42	\$ 4,353.58	
9/7/2022	HMA MILLING, 3" OR LESS	5,075.00	0.25 Gallons per Square Yard	1,268.75	\$ 4.47	\$ 2.27	\$ 2.20	\$ 2,791.25	
9/8/2022	HMA MILLING, 3" OR LESS	4,072.00	0.25 Gallons per Square Yard	1,018.00	\$ 4.47	\$ 2.27	\$ 2.20	\$ 2,239.60	
9/8/2022	HMA MILLING, 3" OR LESS	5,100.00	0.25 Gallons per Square Yard	1,275.00	\$ 4.47	\$ 2.27	\$ 2.20	\$ 2,805.00	
9/13/2022	HMA MILLING, 3" OR LESS	611.00	0.25 Gallons per Square Yard	152.75	\$ 4.47	\$ 2.27	\$ 2.20	\$ 336.05	
9/13/2022	HMA MILLING, 3" OR LESS	1,472.00	0.25 Gallons per Square Yard	368.00	\$ 4.47	\$ 2.27	\$ 2.20	\$ 809.60	
9/13/2022	HMA MILLING, 3" OR LESS	3,416.00	0.25 Gallons per Square Yard	854.00	\$ 4.47	\$ 2.27	\$ 2.20	\$ 1,878.80	
								<b>\$ 56,809.15</b>	