

**RESOLUTION NO. 2022-48
APPROVE PARTIAL PAYMENT NO. 2
FOR POTTS MILL ROAD PHASE III
TO: EARLE ASPHALT COMPANY
P.O. DRAWER 556
FARMINGDALE, NJ 07727**

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the Potts Mill Road Phase III project; and

WHEREAS, Colliers Engineering & Design received the bids on July 14, 2021, at 10:00 a.m.; and

WHEREAS, the Township Engineer, Theodore Wilkinson, P.E., has recommended Partial Payment No. 2 in the amount of \$98,241.45 for Potts Mill Road Phase III to: Earle Asphalt Company (see Schedule A attached); and

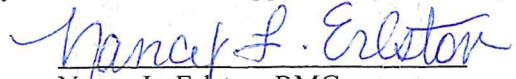
WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer at their January 12, 2022 meeting and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Partial Payment No. 2 for Potts Mill Road Phase III is hereby approved for Earle Asphalt Company as recommended by the Township Engineer.

*****	*****	*****
Certification of Funds by CFO:		
Account #	Amount	
General Capital	\$98,241.45	
Ordinance No. 2021-08		


Michelle Chiemiego
Municipal Treasurer

I, **NANCY L. ERLSTON, CLERK** of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their January 12, 2022 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the 2nd Partial Payment for Potts Mill Road Phase III.

2000 Midlantic Drive Suite 100

Mount Laurel New Jersey 08054
Main: 877 627 3772
colliersengineering.com

December 21, 2021

Ms. Nancy Erlston, Clerk
711 Broad Street,
Florence, NJ 08518

NJDOT FY2019 Municipal Aid Program Roadway Improvements
for Potts Mill Road Improvements Phase III
Length of Project- 2,106 LF
Florence Township, Burlington County NJ
Recommendation of Partial Payment No. 2- \$98,241.45
Colliers Engineering & Design Project No. FLT-122

Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 2 as it related to the Potts Mill Road Phase III Improvements in Florence Township.

Status of Construction:

EA has maintained traffic around the worksite properly and in accordance with the plans.

All concrete curbing, sidewalks, ramps, driveways, and walls are complete. All concrete items had DGA installed and compacted as a solid base.

EA has completed installation of beam guiderail and guiderail end terminals and have applied the proper non-vegetative surface treatment under and around newly installed guiderail.

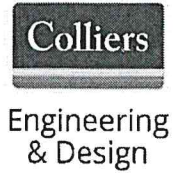
EA has completed the improvement of slopes adjacent to newly installed sidewalk using riprap and other slope stabilization measures.

EA has completed turf strip repairs, and have topsoiled, seeded, and fertilized areas in accordance with the contract specifications. The job is shut-down until April 1st when the asphalt plants re-open. The job will be 100-percent completed in April 2022.

There are some concrete sidewalks and curbs that will require removal and replacement due to poor workmanship/materials. This will be done in April prior to paving.

Recommendation of Partial Payment Number 2:

The total amount of work completed to date is **\$309,016.07** with a 2% retainage amount of **\$6,180.32**, less payment 1 in the amount of **\$204,594.30**; leaves a partial payment due in the amount of **\$98,241.45** to the general contractor.



Invoice – Signed by Engineer & Contractor:

Attached is an invoice signed by the engineer and the general contractor.

NJ Prevailing Wage & Affirmative Action Compliance:

NJ Prevailing Wage slips should be on file at your office.

If you should require any additional information regarding our recommendations, please do not hesitate to call me at (856)-340-9920.

Sincerely,

A handwritten signature in dark ink, appearing to read "Theodore Wilkinson".

Theodore Wilkinson, PE for

Colliers Engineering & Design

TW//nm

Cc: Earle Asphalt Company, Attn: Bill Meade (w/enc)
NJDOT Local Aid, Tyrell Villegas (w/enc)