

RESOLUTION NO. 2022-52
PARTIAL PAYMENT NO. 3 FOR POTTS MILL ROAD
PEDESTRIAN BOARDWALKS INSTALLATION & STREAMBED EROSION REPAIRS
TO
CAPELA CONSTRUCTION INC.
20 TRANQUILITY COURT
SOUTHAMPTON, NJ 08088

WHEREAS, the Township Council authorized the Engineer, Colliers Engineering and Design, to prepare plans, specifications and obtain bids for Potts Mill Road Pedestrian Boardwalks Installation & Streambed Erosion Repairs; and

WHEREAS, Colliers Engineering and Design, received bids on July 14, 2021 at 10:30 a.m.; and

WHEREAS, the Contract was awarded to Capela Construction, Inc. at the August 4, 2021 Council Meeting; and

WHEREAS, the Township Engineer has recommended Partial Payment No. 3 in the amount of \$24,500.00 to Capela Construction Inc.: (See Schedule A); and

WHEREAS, the Council of the Township of Florence accepts the recommendation of the Township Engineer, Colliers Engineering and Design.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Partial Payment No. 3 for the Potts Mill Road Pedestrian Boardwalks & Streambed Erosion Repairs is hereby approved for Capela Construction Inc.

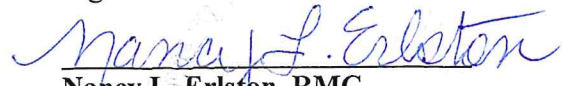
Certification of Funds by CFO:

Account #
Ordinance No. 2021-08

Amount
\$24,500.00


Michelle Chiemiego,
Township Treasurer

I, NANCY L. ERLSTON, Clerk of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that certification of available funds has been provided to the governing body and that the foregoing Resolution is a true copy of the Resolution approved by Township Council at their January 19, 2022 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: *This Resolution authorizes partial payment No. 3 for the Potts Mill Road Pedestrian Boardwalks Installation & Streambed Erosion Repairs.*

RESOLUTION 2022-52
"SCHEDULE A"

2000 Midlantic Drive Suite 100

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

January 14, 2022

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

Potts Mill Road – Pedestrian Boardwalks Installation & Streambed Erosion Repairs
Florence Township, Burlington County NJ
Recommendation of Partial Payment No. 3- \$24,500
Colliers Engineering & Design Project No. FLT-107

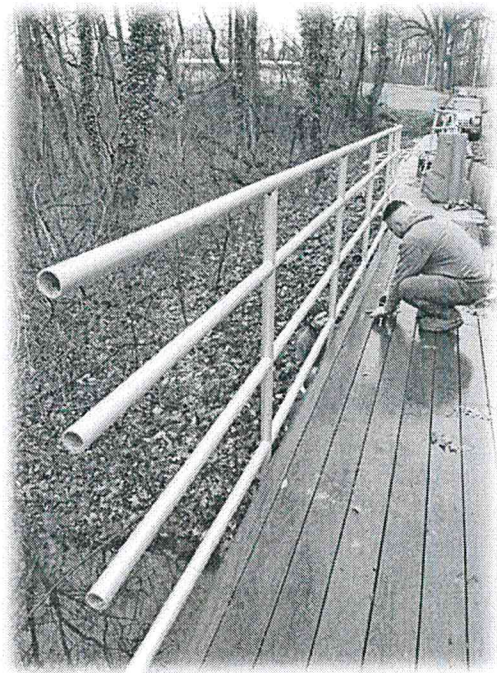
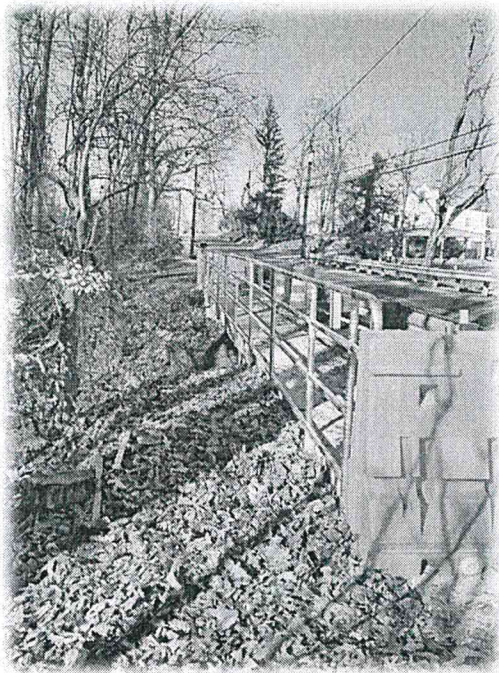
Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 3 as it related to the Potts Mill Road Pedestrian Boardwalks & Streambed Erosion Repairs in Florence Township.

Status of Construction:

Capela has completed installation of all railing at both boardwalk locations in accordance with the construction plans.

This concludes the site work required of Capela by this contract.



Recommendation of Partial Payment Number 3:

The total amount of work completed to date is **\$235,950.00** with a 2% retainage amount of **\$4,719.00**, less payment 1 in the amount of **\$137,641.00**, less payment 2 in the amount of **\$69,090.00**. This leaves a partial payment due in the amount of **\$24,500.00** to the general contractor.

Invoice – Signed by Engineer & Contractor:

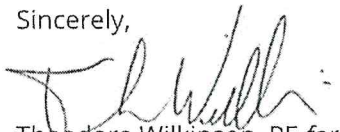
Attached is an invoice signed by the engineer and the general contractor.

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,



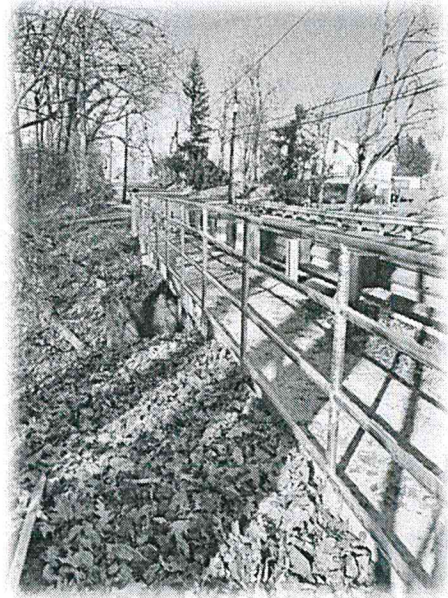
Theodore Wilkinson, PE for

Colliers Engineering & Design

TW//nm

Cc: Capela Construction, Attn: Jaclyn Munoz (w/enc)

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ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:
Potts Mill Road - Pedestrian Boardwalks Installation & Streambed Erosion Repairs

Period 11/17/21 01/14/22

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period Quantity	Amount	Total To Date Quantity	Amount
PROPOSAL A											
1	Concrete Cylinder Testing	12	CYL	\$100.00	\$1,200.00		2.00		\$0.00	2.00	\$200.00
2	Construction Layout	1	LS	\$4,000.00	\$4,000.00		1.00		\$0.00	1.00	\$4,000.00
3	No Item				\$0.00				\$0.00	0.00	-
4	No Item				\$0.00				\$0.00	0.00	-
5	Silt Fence	100	LF	\$5.00	\$500.00		100.00		\$0.00	100.00	\$500.00
6	No Item				\$0.00				\$0.00	0.00	-
7	Traffic Control, Complete	1	LS	\$10,000.00	\$10,000.00		1.00		\$0.00	1.00	\$10,000.00
8	No Item				\$0.00				\$0.00	0.00	-
9	Clearing Site	1	LS	\$5,000.00	\$5,000.00		1.00		\$0.00	1.00	\$5,000.00
10	Excavation, Unclassified (AWD)	60	CY	\$50.00	\$3,000.00		20.00		\$0.00	20.00	\$1,000.00
11	No Item				\$0.00				\$0.00	0.00	-
12	Select Fill (AWD)	60	CY	\$50.00	\$3,000.00				\$0.00	0.00	-
13	No Item				\$0.00				\$0.00	0.00	-
14	3/4" Clean Stone (AWD)	24	CY	\$75.00	\$1,800.00		20.00		\$0.00	20.00	\$1,500.00
15	No Item				\$0.00				\$0.00	0.00	-
16	Boardwalk Abutment Wall, Complete	2	UN	\$25,000.00	\$50,000.00		2.00		\$0.00	2.00	\$50,000.00
17	Helical Pile, 6" Lead, Complete	9	UN	\$650.00	\$5,850.00		9.00		\$0.00	9.00	\$5,850.00
18	Helical Pile, 5" Extension, Complete	27	UN	\$400.00	\$10,800.00		16.00		\$0.00	16.00	\$6,400.00
19	Plate Mounted Guide Rail Posts	15	UN	\$750.00	\$11,250.00		14.00		\$0.00	14.00	\$10,500.00
20	No Item				\$0.00				\$0.00	0.00	-
21	Timber Pedestrian Boardwalk, Complete	2	UN	\$30,000.00	\$60,000.00		2.00		\$0.00	2.00	\$60,000.00
22	42" Height Railing, Complete	330	LF	\$100.00	\$33,000.00				\$0.00	250.00	\$25,000.00
ADD-ALTERNATE 'A'											
A-12	Select Fill (AWD)	60	CY	\$20.00	\$1,200.00		20.00		\$0.00	20.00	\$400.00
A-23	Streambed Erosion Repair, Complete	1	LS	\$45,000.00	\$45,000.00		1.00		\$0.00	1.00	\$45,000.00
A-24	Allowance-Erosion Repairs	1	ALL	\$10,000.00	\$10,000.00		1.00		\$0.00	1.00	\$10,000.00
A-25	2" Clean Stone	60	CY	\$30.00	\$1,800.00		20		\$0.00	20.00	\$600.00
Total Contract Amt					\$257,400.00						

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct, that all work has been performed and materials supplied in full accordance with the terms of the contract documents and all authorized changes thereto, that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate, and that no part of the stated amount due this estimate has been received.

BY: [Signature] DATE: 11/14/22
 Capela Construction, LLC

APPROVED: [Signature] DATE: 11/14/2022
 Colliers Engineering

Total This Estimate	\$25,000.00	Total To Date	\$235,950.00
Less 2.0% Retained			\$ 4,719.00
Net Amount			\$ 231,231.00
Less Previous Estimates			\$ 206,731.00
AMOUNT DUE			\$ 24,500.00
Original Contract Value			\$ 257,400.00
Change Orders to Date			-
Adjusted Contract Value			\$ 257,400.00