

**RESOLUTION NO. 2022-94
PARTIAL PAYMENT NO. 2 FOR
PINE GROVE LANE RAVINE REMEDIATION &
STORM WATER IMPROVEMENTS TO
CAPELA CONSTRUCTION INC., 20 TRANQUILITY COURT
SOUTHAMPTON, NJ 08088**

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering and Design, to prepare plans, specifications and obtain bids for Pine Grove Lane Ravine Remediation & Storm Water Improvements; and

WHEREAS, Colliers Engineering and Design, received bids on September 21, 2021 at 10:00 a.m.; and

WHEREAS, the Township Council awarded the contract for the Pine Grove Lane Ravine Remediation & Storm Water Improvements be to Capela Construction on October 6, 2021; and

WHEREAS, the Township Engineer, Theodore Wilkinson, P.E., has recommended Partial Payment No. 2 in the amount of \$45,080.00 for the Pine Grove Lane Ravine Remediation & Storm Water Improvements to Capela Construction (see Schedule A attached); 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. 2 in the amount of \$45,080.00 for the Pine Grove Lane Ravine Remediation & Storm Water Improvements be approved. as recommended by the Township Engineer.

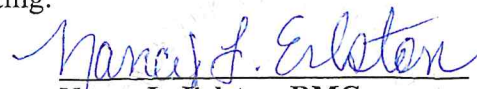
Certification of Funds by CFO:

**Account #
Ordinance No. 2021-19**

**Amount
\$45,080.00**


**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 May 4, 2022 meeting.


**Nancy L. Erlston, RMC
Township Clerk**

Note: This Resolution authorizes Partial Payment No. 2 for the Pine Grove Lane Remediation and Stormwater Improvements.

RESOLUTION 2022-94
"SCHEDULE A"

2000 Midlantic Drive Suite 100

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

April 26, 2022

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

Pine Grove Lane Ravine Remediation & Storm Drainage Improvements
Florence Township, Burlington County NJ
Recommendation of Partial Payment No. 2- \$45,080.00
Colliers Engineering & Design Project No. FLT-108

Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 2 as it related to the Pine Grove Lane Ravine Remediation & Storm Drainage Improvements in Florence Township.

Status of Construction:

Capela has cleared site, begun earthwork, and has finished installation of all inlets and 18" and 24" pipe. They have cored holes and have tied into existing structures.

Capela has installed the Envirolok walls, reno mattresses and has begun remediation of the ravine.

Capela has installed new curb and has repaired the pavement sections as per the direction of the engineer.

Capela has installed traprock, topsoil stabilization matting. They have seeded and planted plugs, and have restored the site.

Recommendation of Partial Payment Number 2:

The total amount of work completed to date is **\$336,755.00** with a 2% retainage amount of **\$6,735.10**, less payment 1 in the amount of **\$284,939.90**. This leaves a partial payment due in the amount of **\$45,080.00** 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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THE TOWNSHIP OF FLORENCE, BURLINGTON CO. PAYMENT APPLICATION NO. 2 DATE: 4/5/2022

Owner: The Township of Florence
Owner Address: 711 Broad Street, Florence, NJ 08518
Contractor Name: Capela Construction Inc.
Contractor Full Address: 20 Tranquility Court, Southampton, NJ 08088
Contractor Phone #: 609-535-5367
Contractor Email: capelaconstruction@gmail.com
Name of Project (as it reads on contract): Pine Grove Lane Ravine Remediation & Storm Improvements

Date Contract Issued: 09/21/21
Project No. FLT-108
FROM: 1/14/22 TO: 4/5/22
Period for this pay request:
PAY NO. 2

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

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	Clearing Site	1	LS	\$40,000.00	\$40,000.00			1.00	\$0.00	1.00	\$0.00
2	No Item										
3	Excavation, Test Pit	5	CY	\$1.00	\$5.00			5.00	\$0.00	5.00	\$0.00
4	Earthwork	1	LS	\$25,000.00	\$25,000.00			1.00	\$0.00	1.00	\$0.00
5	Dense Graded Aggregate (IAWD)	400	CY	\$20.00	\$8,000.00			350.00	\$7,000.00	400.00	\$8,000.00
6	3/4" Clean Stone (IAWD)	100	TON	\$30.00	\$3,000.00			50.00	\$1,500.00	100.00	\$3,000.00
7	HMA Pavement Repair, Complete (IAWD)	100	SY	\$10.00	\$1,000.00			100.00	\$1,000.00	100.00	\$1,000.00
8	6"x8"x18" Concrete Vertical Curb	500	LF	\$30.00	\$15,000.00			300.00	\$9,000.00	500.00	\$15,000.00
9	15" Reinforced Concrete Pipe, Class V (IAWD)	20	LF	\$50.00	\$1,000.00			20.00	\$1,000.00	20.00	\$1,000.00
10	18" Reinforced Concrete Pipe, Class III	80	LF	\$125.00	\$10,000.00			80.00	\$0.00	80.00	\$0.00
11	24" Reinforced Concrete Pipe, Class III	230	UNIT	\$150.00	\$34,500.00			230.00	\$0.00	230.00	\$0.00
12	18" Concrete Headwall, Complete	1	UNIT	\$5,000.00	\$5,000.00			1.00	\$0.00	1.00	\$0.00
13	Inlets, Type Double "B" w/backplate	2	UNIT	\$10,000.00	\$20,000.00			2.00	\$0.00	2.00	\$0.00
14	Modified Inlet, Type "B"	2	UNIT	\$2,500.00	\$5,000.00			2.00	\$0.00	2.00	\$0.00
15	Modified Inlet, Type "Double B"	3	UNIT	\$1,000.00	\$3,000.00			3.00	\$0.00	3.00	\$0.00
16	Core Hole & Tie Into Existing Structures, Complete	115	LF	\$400.00	\$46,000.00			115.00	\$0.00	115.00	\$0.00
17	Envirolok Bag Wall, 5' Height, Complete	165	LF	\$450.00	\$74,250.00			165.00	\$0.00	165.00	\$0.00
18	Envirolok Bag Wall, 6' Height, Complete	21	UNIT	\$500.00	\$10,500.00			21.00	\$0.00	21.00	\$0.00
19	Reno Mattress, Complete	600	SY	\$10.00	\$6,000.00			400.00	\$2,000.00	600.00	\$6,000.00
20	Topsoil Stabilization Matting (IAWD)	1	UNIT	\$5,000.00	\$5,000.00			1.00	\$5,000.00	1.00	\$5,000.00
21	HMA Drainage Hump, Complete	220	TON	\$30.00	\$6,600.00			220.00	\$6,600.00	220.00	\$6,600.00
22	Traprock, D50-4" (IAWD)										
23	No Item										
24	Seed, Fertilizer and Mulch (IAWD)	800	SY	\$3.00	\$2,400.00			800.00	\$2,400.00	800.00	\$2,400.00
25	Planting Plugs, Andropogon Virginicus	15	TRAY	\$200.00	\$3,000.00			15.00	\$3,000.00	15.00	\$3,000.00
26	Restoration, Complete	1	LS	\$7,500.00	\$7,500.00			1.00	\$7,500.00	1.00	\$7,500.00
Total Contract Amt					\$336,755.00				\$46,000.00	Total	\$336,755.00

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: _____ DATE: _____
Capela Construction, LLC
APPROVED: _____ DATE: _____
Colliers Engineering