

**RESOLUTION NO. 2022-134  
APPROVE PARTIAL PAYMENT NO. 5  
FOR NJDOT FY2019 MUNICIPAL AID PROGRAM ROADWAY IMPROVEMENTS  
FOR POTTS MILL ROAD IMPROVEMENTS PHASE II  
TO: EARLE ASPHALT COMPANY.  
PO DRAWER 556  
FARMINGDALE, NJ 07727**

**WHEREAS**, the Township Council authorized the Township Engineer, Theodore Wilkinson, P.E., of Colliers Engineering & Design, to prepare plans, specifications and obtain bids for the NJDOT FY2019 Municipal Aid Potts Mill Road Phase II; and

**WHEREAS**, the Contract was awarded to Earle Asphalt, Inc. at the May 5, 2021 Council Meeting; and

**WHEREAS**, the Township Engineer, Theodore Wilkinson, P.E., has recommended Partial Payment No. 5 in the amount of \$137,257.05 (see Schedule A attached) for the Potts Mill Road Phase II to: Earle Asphalt, P.O. Drawer 556, Farmingdale, NJ 07727; and

**WHEREAS**, the Council of the Township of Florence reviewed the recommendation of the Township Engineer at their June 15, 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 the Partial Payment No. 5 for the Potts Mill Road Phase II is hereby approved for Earle Asphalt.

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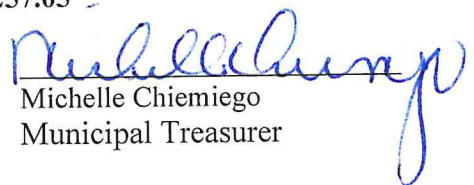
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**Certification of Funds by CFO:**

**Account #  
General Capital  
Ordinance No. 2021-08**

**Amount  
\$137,257.05 -**

  
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 June 15, 2022 meeting

  
Nancy L. Erlston, RMC  
Township Clerk

***Note: This Resolution approves the 5th Partial Payment for Potts Mill Road Phase II.***

RESOLUTION 2022-134  
"SCHEDULE A"

2000 Midlantic Drive Suite 100

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

June 10, 2022

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

NJDOT FY2019 Municipal Aid Program Roadway Improvements  
for Potts Mill Road Improvements Phase II  
Length of Project- 2,106 LF  
Florence Township, Burlington County NJ  
**Recommendation of Partial Payment No. 5 - \$137,257.05**  
Colliers Engineering & Design Project No. FLT-110

Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 5 as it related to the Potts Mill Road Phase II Improvements in Florence Township.

**Status of Construction:**

EA has completed all milling and paving operations and has marked & striped the new asphalt.

EA has completed the installation of all concrete curb and sidewalk.

All restoration areas have been properly topsoiled.

Old inlet grates scheduled to be improved have been replaced.

**Recommendation of Partial Payment Number 5:**

The total amount of work completed to date is **\$533,154.50** with a 2% retainage amount of **\$10,663.09**, less payment 1 in the total amount of **\$155,744.80**; less payment 2 in the amount of **\$165,531.04**; less payment 3 in the amount of **\$56,476.22**; less payment 4 in the amount of **\$7,482.30**; leaves a partial payment due in the amount of **\$137,257.05** 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:


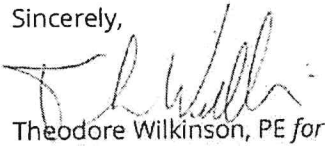
NJ Prevailing Wage slips should be on file at your office.



Engineering  
& Design

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//sm

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