

RESOLUTION NO. 2022-157
APPROVE PARTIAL PAYMENT NO. 1
WILBUR HENRY DRIVE RESURFACING & PAVING IMPROVEMENTS
RICHARD T. BARRETT PAVING COMPANY, INC.
400 PROSPECT STREET
TRENTON, NJ 08618-2630

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the Wilbur Henry Drive Resurfacing & Paving Improvements project; and

WHEREAS, the Contract was awarded to Richard T. Barrett Paving Company, Inc.; and

WHEREAS, the Township Engineer, has recommended Partial Payment No. 1 in the amount of \$176,151.86 (see Schedule A) for the Wilbur Henry Drive Resurfacing & Paving Improvements; and

WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer and accepts his recommendation.

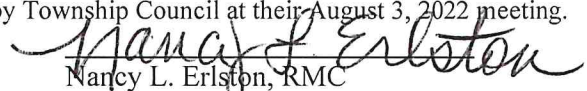
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Partial Payment No. 1 for the Wilbur Henry Drive Resurfacing & Paving Improvements is hereby approved for Richard T. Barrett Paving Company, Inc.

Certification of Funds by CFO:

Account #	Partial Payment No. 1	Amount
General Capital		\$176,151.86
Ordinance No. 2022-01		
Grant Fund		
NJDOT Transportation Trust Fund		


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 August 3, 2022 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Partial Payment No. 1 for Wilbur Henry Drive Resurfacing & Paving Improvements.

RESOLUTION 2022-157 "SCHEDULE A"

2000 Midlantic Drive Suite 100

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

July 27, 2022

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

NJDOT FY2021 Municipal Aid Wilbur Henry Drive Resurfacing & Safety Improvements

Length of Project- 2,225 LF

Florence Township, Burlington County NJ

Recommendation of Partial Payment No. 1- \$176,151.86

Colliers Engineering & Design Project No. FLT-138

Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 1 as it related to the Wilbur Henry Drive Resurfacing & Safety Improvements in Florence Township.

Status of Construction:

Richard T. Barrett Paving Co. has set up all soil erosion measures such as inlet protection and silt fence where necessary.

Traffic control signs, drums, and barricades have been brought on site to direct traffic safely around and through the work site.

Richard T. Barrett Paving Co. has completed all the layout work for all the curbs, sidewalks, ADA ramps, and driveways. They also completed 15% of the clearing site.

All the concrete curbing, sidewalks, ramps, and driveways were completed. All concrete items had DGA installed and compacted as a solid base.



Maser Consulting is now Colliers Engineering & Design

RICHARD T. BARRETT



PAVING COMPANY, INC.

400 Prospect Street
Trenton, NJ 08618-2630
Phone: (609) 882-2236 Fax: (609) 396-0572
www.rtbarrettpaving.com

July 27, 2022

BLACK TOP

TARS

ROAD OILS

Colliers Engineering
2000 Midlantic Drive
Mt. Laurel, NJ 08054
Attn: Ted Wilkinson

Re: Invoice #1 – Wilbur Henry Drive
Florence, NJ (Revised)

Dear Ted:

TRAP ROCK

Enclosed please find our first billing for the above the above project.

GRAVEL

Item 3	Construction Layout		L.S.	\$ 13,000.00
Item 4	Construction Layout			
	ADA Ramp	3 units	@ \$600.00/un.	\$ 1,800.00
Item 5	Uniformed Traffic Director	39 hrs.	@ \$85.00/hr.	\$ 3,315.00
Item 12	Clearing Site		L.S.	\$ 10,000.00
Item 27	Concrete SW @ 4"	1054.3 sy.	@ \$74.00/sy.	\$ 78,018.20
Item 28	Concrete DW @ 6"	315.2 sy.	@ \$95.00/sy.	\$ 29,944.00
Item 29	DWS	246.8 sf.	@ \$34.00/sf.	\$ 8,391.20
Item 31	R&R Concrete Curb	1095.8 Lf.	@ \$20.00/Lf.	\$ 21,916.00
Item 32	6"x 8"x 18" Curb	66.8 Lf.	@ \$40.00/Lf.	\$ 2,672.00
Item 33	Header Curb	49.4 Lf.	@ \$62.00/Lf.	\$ 3,062.80
Item 34	8"x 9"x 20" County Curb	153.7 Lf.	@ \$48.00/Lf.	\$ 7,377.60
Item 44	Reset Sewer Clean Out	1 unit	@ \$250.00/un.	\$ 250.00

DRIVEWAYS

PARKING AREAS

GAS STATIONS

ROADS

Total Amount Due: \$179,746.80
Less 2% (\$ 3,594.94)

Net: \$176,151.86

EXCAVATING

GRADING

SEAL COATING

Thank you,
Rick Barrett

RICHARD T. BARRETT
PAVING COMPANY, INC.

THE TOWNSHIP OF FLORENCE, BURLINGTON CO.

PAYMENT APPLICATION NO. 1

DATE: 7/27/2022

Owner: The Township of Florence
Owner Address: 711 Broad Street, Florence, NJ 08518

Contractor Name:
Contractor Full Address:
Contractor Phone #:
Contractor Email:

Name of Project (as it reads on contract):

Richard T. Barrett Paving Co., Inc.
400 Prospect St., Trenton, NJ 08618
(609)-882-2236
ellen@rbarrettpaving.com

Wilbur Henry Drive Resurfacing & Safety Improvements

Date Contract Issued: 05/05/22

Project No. FLT138

FROM: 5/5/22 TO: 7/27/22

PAY NO. 1

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	Current Period Amount	Total To Date Quantity	Total To Date Amount
41	Irrigation Line Repair	100	LF	\$20.00	\$2,000.00		0.00	0.00	\$0.00	0.00	0.00
42	Replace Irrigation Head (IAWD)	10	UNIT	\$100.00	\$1,000.00		0.00	0.00	\$0.00	0.00	0.00
43	Reset Curb Water Stop, Complete	10	UNIT	\$200.00	\$2,000.00		0.00	0.00	\$0.00	0.00	0.00
44	Reset Sewer Cleanout & Riser, Complete	10	UNIT	\$250.00	\$2,500.00		0.00	1.00	\$250.00	1.00	\$250.00
45	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
46	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
47	Topsoil/Fert/Seed (IAWD)	200	SY	\$20.00	\$4,000.00		0.00	0.00	\$0.00	0.00	0.00
48	Turf Repair Strip (IAWD)	1300	LF	\$8.00	\$10,400.00		0.00	0.00	\$0.00	0.00	0.00
49	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
50	No Item				\$0.00		0.00	0.00	\$0.00	0.00	0.00
Total Contract Amt					\$473,595.00				\$179,746.80		\$179,746.80
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: Richard T Barrett Paving Company											
APPROVED: Colliers Engineering											
DATE: 7/27/2022											
DATE: 7/27/2022											
Total This Estimate \$179,746.80											
Less 2.0% Retained \$ 3,594.94											
Net Amount \$176,151.86											
Less Previous Estimates \$ -											
AMOUNT DUE \$ 176,151.86											
Original Contract Value \$ 473,595.00											
Change Orders to Date \$ -											
Adjusted Contract Value \$ 473,595.00											