RESOLUTION NO. 2022-184 CHANGE ORDER NO.1 AND FINAL PAYMENT NO.1 FOR THE 2021 CDBG SIDEWALK IMPROVEMENTS TO DIAMOND CONSTRUCTION 35 BEAVER BOULEVARD, SUITE 120 BRICK, NJ 08723

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the 2021 CDBG sidewalk Improvements; and

WHEREAS, the Contract was awarded to Diamond Construction at the June 15, 2022 Council Meeting.; and

WHEREAS, the Township Engineer has recommended Change Order No.1 in the amount of (\$3,201.20) (See Schedule A) and Final Payment No.1 in the amount of \$101,069.55 (See Schedule A) for the 2021 CDBG Sidewalk 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 Change Order No. 1 and Final Payment No.1 for 2021 CDBG Sidewalk Improvements is hereby approved for Diamond Construction as recommended by the Township Engineer.

Certification of Funds by CFO:

Account #
General Capital
Ordinance No. 2022-07

Grant Fund CDBG Grant Amount

\$26,069.55

Amount \$75,000.00

> 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 September 21, 2022 meeting.

Nancy L. Eglston, RMC Township Clerk

Note: This Resolution authorizes the payment for 2021 CDBG Sidewalk Improvement..

RESOLUTION 2022-184
"SCHEDULE A"

2000 Midlantic Drive Suite 100

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

August 31, 2022

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

2021 CDBG Florence Township Sidewalk Improvements Florence Township, Burlington County NJ Final Change Order No. 1 – Net Reduction - \$3,201.20 Recommendation of Final Payment No. 1- \$101,069.55 Colliers Engineering & Design Project No. FLT-0145

Dear Ms. Erlston,

Attached please find the recommendation for Final payment as it related to the 2021 CDBG Sidewalk Improvements in Florence Township.

Certification of Completion:

Diamond Construction has finished all sidewalk repairs along all locations listed for the base bid. All concrete items had DGA installed and compacted as a solid base.

Diamond Construction has also completed all ADA ramps, and all comply with current NJDOT ADA Standards.

Our inspectors and Engineer have inspected the work and conclude that the work has been performed in general conformance to the approved construction plans. We take no objection to accepting the work done.

The performance guarantee will be held until late Fall 2022 to assure that all disturbed areas are properly vegetated with good grass cover.

Final Change Order No. 1 - Net Reduction:

Attached please find Final Change Order No. 1 that describes a net reduction in the amount of \$3,201.20, decreasing the original price from \$104,270.75 to \$101,069.55.





Recommendation of Final Payment Number 1:

The total amount of work completed to date is \$101,069.55 since there is no retainage due to this being final payment. This leaves a final payment due in the amount of \$101,069.55 to the general contractor.

Maintenance Bond:

MECO should prepare and post a maintenance bond in the amount of 10-percent of the Final Cost, equating to \$10,106.96, for a period of 1-year from this date. This bond should be accepted by the Solicitor before releasing the performance bond.

County Concurrence – Interviews, HUD Pay Stubs – Wage Rate Compliance:

As required by HUD, attached is the interview sheet and the pay stubs are forthcoming.

We interviewed three workers, as required. The Clerk should have certified copies of three weeks of work on site, showing minimum rates as per Davis Bacon Act rules, NJ Rates, whichever is higher.

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.

Theodore Wilkinson, PE for

Colliers Engineering & Design

TW//ct

Cc: Diamond Construction, Attn: John Kovacs (w/enc) Linda Horner, CDBG Offices (w/enc)

R:\Projects\FLT\FLT-0145\CM CI\Payments\Pay 1\FLT145 Pay 1 Report

(Presiding Officer)

(Contractor)

FLORENCE TOWNSHIP COMMUNITY DEVELOPMENT BLOCK GRANT CHANGE ORDER NUMBER - 1 - Final

Project		2021 CDBG Florence Township Sidewalk Improvements					
Municipality	y	Township of Florence					·
County	•	Burlington County					
Contractor		Diamond Construction					
In accordan	see with the proje	ct Supplementary Specification, the following are change	e in the contrac	,			
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		reduction, supplemental, and extra item adjustments made fo	r the estual auan	titu of work porformed in	the field com	pared to the hid quantiti	oe This final
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sidewaiks, a	ind topsolling.						1
Item No.		Description		Quantity (+/-)	Unit		Amount
2	Construction La	ayout, ADA Ramp		-2	UN	\$1,000.00	-\$2,000.00
7	Excavation, Un	classified		-59	CY	\$1.00	-\$59.00
8	Reset Curb Wa	ter Stop, Complete		-1	CY	\$50.00	-\$50.00
10	Concrete Sidew	valks, 4" Thk.		-31.4	SY	\$108.00	-\$3,391.20
11	Remove/Replace	ce Concrete Sidewalks, 4" Thk.		-11.2	SY	\$135.00	-\$1,512.00
12		ways, 6" Thk. Reinforced		18,1	SY	\$180.00	\$3,258.00
13	Detectable War	ning Surface		8	SF	\$100.00	\$800.00
14	6"x8"x18" Cond	crete Vertical Curb		-1.4	LF	\$30.00	-\$42.00
15	Concrete Cylind	der Testing		-2	CYL	\$50.00	-\$100.00
16	Reset Signs (IA	WD)		-5	UN	\$1.00	-\$5.00
17	Reset Sewer C	leanout & Riser, Complete		-1	UN	\$100.00	-\$100.00
			104,270.75	Extra		¢	2,546.00
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Adjusted amo	unt Based on			4.2		Ψ	
Change Orde	r No. 1	\$	101,069.55	Reduction		\$	(5,747.20)
				Total Change for		\$	(3,201.20)
% Change in	Contract						
[(+) Increase	or (-)		-3.07 %				
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(Fr	ngineer)	(Date)		2		(District Manager)	(Date)
ζ		A constant &				(Bureau of Local Aid)	

(Date)

(Date)

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10 A.J. 100 A.J. 110	\$104,270.75			\$101,069.55		\$101,069.55
CERTIFICATE OF CONTRACTOR			Total This	Tot \$101,069.55 To	Total To	\$101,069.55
I certify that all items, units, quantities and prices of work and material shown			Estimate		Date	
in this progress estimate are correct; that all work has been performed and materials			Less 0.0% Retained	Retained		
supplied in full accordance with the terms of the contract documents and all authorized	P		Net Amount			\$ 101,069.55
changes thereto; that the foregoing is a true and correct statement of the contract			Less Previous Estimates	: Estimates		
account up to and including the last day of the period covered by this estimate, and			AMOUNT DUE	. DUE		\$ 101,069.55
hat no part of the stated amount due this estimate has been received.			Original Contract Value	ract Value		\$104,270.75
			Change Orders to Date	rs to Date		(\$3,201.20)
	ı		Adjusted Contract Value	tract Value		\$101,069.55
Diamond Construction DATE						
APPROVED: 8/31/2022						