

**RESOLUTION NO. 2022-195
CHANGE ORDER NO.1 AND
FINAL PAYMENT NO. 4 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

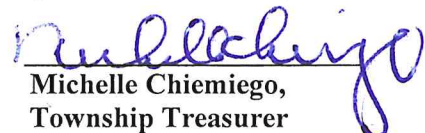
WHEREAS, the Township Engineer has recommended Change Order No. 1 – Net Reduction \$ (21,450.00) and Final Payment No. 4 in the amount of \$4,719.00 to Capela Construction Inc.: (See Schedule A); and

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

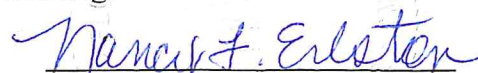
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Change Order No.1 and Final Payment No. 4 for the Potts Mill Road Pedestrian Boardwalks & Streambed Erosion Repairs is hereby approved for Capela Construction Inc.

Certification of Funds by CFO:

Account #	C.O. No.1	Amount
Ordinance No. 2021-08		\$ (21,450.00)
	Final Payment No. 4	\$ 4,719.00


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 November 2, 2022 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes C.O. No.1 and Final Payment No. 4 for the Potts Mill Road Pedestrian Boardwalks Installation & Streambed Erosion Repairs.

2000 Midlantic Drive Suite 100

Mount Laurel New Jersey 08054

Main: 877 627 3772

colliersengineering.com

RESOLUTION 2022-195
"SCHEDULE A"

October 18, 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

Certificate of Completion

Final Change Order No. 1 – Net Reduction - \$21,450.00

Recommendation of Final Payment No. 4- \$4,719.00

Colliers Engineering & Design Project No. FLT-107

Dear Ms. Erlston,

Attached please find Final Change Order No. 1, Pay Certificate No. 4, Capela Construction's Invoice No. 4, Maintenance Bond, and Recommendation for Final Payment No. 4 as they relate to the Potts Mill Road Pedestrian Boardwalks & Streambed Erosion Repairs Project in Florence Township.

Certificate of Completion:

All work has been completed by Capela Construction to the satisfaction of the RE.

As Engineer, we certify that the contractor has satisfactorily completed the site work improvements as required by the General Contract; we take no objection to the Township accepting the work and making final payment to Capela Construction.

Final Change Order No. 1:

Attached please find Final Change Order No. 1 that describes a net reduction in the amount of **\$21,450.00**, decreasing the original contract price from **\$257,400.00** to **\$235,950.00**.

Recommendation of Final Payment Number 4:

The total amount of work completed to date is **\$235,950.00**, less payment 1 in the amount of **\$137,641.00**, less payment 2 in the amount of **\$69,090.00**, less payment 3 in the amount of **\$24,500.00**. This leaves a final payment due in the amount of **\$4,719.00** to the general contractor.

Maintenance Bond:

Capela Construction has prepared and posted the attached maintenance bond in the amount of 10-percent of the Final Cost, equating to **\$23,595.00**. This bond should be accepted by the Solicitor before releasing the performance bond.



Engineering
& Design

Invoice – Signed by Engineer & Contractor:

Attached is an invoice signed by the engineer and the general contractor; however, Capela Construction should sign the original Pay Certification No. 4 attached hereto.

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 (732)-704-5945.

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in blue ink, appearing to read "Robert A. Mullin".

Robert A. Mullin, PE, PP, CME, CPWM
Township Engineer

RAM//nm

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

Stephen Fazekas

Ted Lovenduski

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Florence Township
CHANGE ORDER NUMBER - 1 - Final

Project	Potts Mill Road - Pedestrian Boardwalks Installation & Streambed Erosion Repairs
Municipality	Township of Florence
County	Burlington County
Contractor	Capela Construction

In accordance with the project Supplementary Specification, the following are changes in the contract.

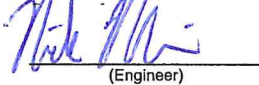
Location and Reason for Change (Attach additional sheets if required)

This change order reflects the reduction, supplemental, and extra item adjustments made for the actual quantity of work performed in the field compared to the bid quantities. This final change order reduces quantities for helical pile extensions, hand railing, fill material and excavation. There was also one extra unit of plate mounted guide rail post.

Item No.	Description	Quantity (+/-)	Unit	Unit Price	Amount
1	Concrete Cylinder Testing	-10	CYL	\$100.00	-\$1,000.00
10	Excavation, Unclassified (IAWD)	-40	CY	\$50.00	-\$2,000.00
12	Select Fill (IAWD)	-60	CY	\$50.00	-\$3,000.00
14	3/4" Clean Stone (IAWD)	-4	CY	\$75.00	-\$300.00
18	Helical Pile, 5' Extension, Complete	-11	UN	\$400.00	-\$4,400.00
19	Plate Mounted Guide Rail Posts	-1	UN	\$750.00	-\$750.00
22	42" Height Railing, Complete	-80	LF	\$100.00	-\$8,000.00
A-12	Select Fill (IAWD)	-40	CY	\$20.00	-\$800.00
A-25	2" Clean Stone	-40	CY	\$30.00	-\$1,200.00
Amount of Original Contract		\$		257,400.00	
Adjusted amount Based on			Extra		\$ 0.00
Change Order No. 1.....		\$	Supplemental		\$ 0.00
			Reduction		\$ (21,450.00)
			Total Change for		\$ (21,450.00)

% Change in Contract


(+) Increase or (-) -8.33 %


(Engineer)

10-18-2022
(Date)

(Presiding Officer)

(Date)

 9-29-22
(Contractor) (Date)

Contractor: Capela Construction

Project No. FLT-107

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

Period 01/14/22

09/22/22

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, 5' 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		250.00		\$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:



9-29-22

DATE

APPROVED:



10-18-2022

DATE

Colliers Engineering

Total This Estimate	\$0.00	Total To Date	\$235,950.00
Less 2.0% Retained			
Net Amount			\$ 235,950.00
Less Previous Estimates			\$ 231,231.00
AMOUNT DUE			\$ 4,719.00
Original Contract Value			\$ 257,400.00
Change Orders to Date			\$ (21,450.00)
Adjusted Contract Value			\$ 235,950.00