

RESOLUTION NO. 2022-201
APPROVE PARTIAL PAYMENT NO.1 FOR
2022 SIDEWALK REPLACEMENT AT BIRCH HOLLOW, GREENBRIAR HORIZONS AND THE
PRESERVE AT BROOKSIDE ESTATES DEVELOPMENTS TO
A. TAKTON CONCRETE CORP., 13 TICE AVENUE, SOUTH RIVER, NJ 08882

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the 2022 Sidewalk Replacement at Birch Hollow, Greenbriar Horizons and the Preserve at Brookside Estates Developments; and

WHEREAS, the Contract was awarded to A. Takton Concrete Corp.; and

WHEREAS, the Township Engineer has recommended Partial Payment No. 1 in the amount of \$99,341.53 for the 2022 Sidewalk Replacement at Birch Hollow, Greenbriar Horizons and the Preserve at Brookside Estates Developments (see Schedule A attached); 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 2022 Sidewalk Replacement at Birch Hollow, Greenbriar Horizons and the Preserve at Brookside Estates Developments is hereby approved for A. Takton Concrete Corp. as recommended by the Township Engineer.

Certification of Funds by CFO:

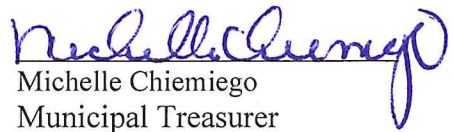
Account #

Amount

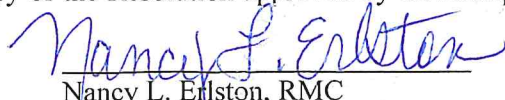
General Capital

Ordinance No. 2022-07

\$99,341.53


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 November 9, 2022 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Partial Payment No. 1 for the. 2022 Sidewalk Replacement at Birch Hollow, Greenbriar Horizons and the Preserve at Brookside Estates Developments

RESOLUTION 2022-201
"SCHEDULE A"

2000 Midlantic Drive Suite 100

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

October 31, 2022

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

2022 Sidewalk Replacement at Birch Hollow, Greenbriar Horizons, and The Preserve at Brookside Estates Developments

Florence Township, Burlington County NJ

Recommendation of Partial Payment No. 1- \$99,341.53

Colliers Engineering & Design Project No. FLT-0161

Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 1 as it related to the 2022 Sidewalk Replacements at Birch Hollow, Greenbriar Horizons, and The Preserve at Brookside Estates Developments in Florence Township.

Status of Construction:

A. Takton has completed clearing site per the contract specifications.

All concrete curbing, sidewalks, ramps, and driveways included in the base bid of the contract are complete.

All concrete items had DGA installed and compacted as a solid base.

A. Takton has finished Final Clean-up and Restoration per the contract specifications.

More sidewalk removal and replacement has been identified and is scheduled to be complete at the request of the Township. A. Takton will return and complete this work within the next week.

Recommendation of Partial Payment Number 1:

The total amount of work completed to date is **\$101,368.90** with a 2% retainage amount of **\$2,027.37** leaves a partial payment due in the amount of **\$99,341.53** 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 (732) 977 0127.

Project No. FLT-0161
October 31, 2022
Page 2 | 2



Engineering
& Design

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

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

Robert A. Mullin, P.E., PP, CME, CPWM
Municipal Engineer
RAM//nm

Cc: A. Takton Concrete Corp., (w/enc)

THE TOWNSHIP OF FLORENCE, BURLINGTON CO. DATE: 10/31/2022

PAYMENT APPLICATION NO. 1

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

Contractor Name: A. Takon Concrete Corp.
13 Tice Avenue, South River NJ 08852
732-238-1008
a.takonconcrete@hotmail.com

Contractor Full Address:

Contractor Phone #:

Contractor Email:

Name of Project (as it reads on contract): 2022 Sidewalk Replacement at Birch Hollow, Greenbriar Horizons, and The Preserve at Brookside Estates Developments.

Project No. FLT0161

PAY NO. 1

Period for this pay request: 9/7/22 TO: 10/28/22

FROM: 9/7/22

Date Contract Issued: 09/07/22

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																																				
1	Base Bid																																														
2	Fuel Price Adjustment	1	ALL	\$4,000.00	\$4,000.00				\$0.00	0.00	0.00																																				
3	No Item																																														
3	Cleaning Site	1	LS	\$10,500.00	\$10,500.00			1.00	\$10,500.00	1.00	10,500.00																																				
4	Excavation, Undersilled (AWD)	25	CY	\$75.00	\$1,875.00			25.00	\$1,875.00	25.00	1,875.00																																				
5	No Item																																														
6	Depos Graded Aggregate (AWD)	75	CY	\$75.00	\$5,625.00			13.00	\$975.00	13.00	975.00																																				
7	No Item																																														
8	Remove/Replace Concrete Sidewalks, 4" Thk.	500	SY	\$120.00	\$60,000.00			755.03	\$90,603.00	755.03	90,603.00																																				
9	Remove/Replace Concrete Driveways, 6" Thk. Reinf	35	SY	\$120.00	\$4,200.00			38.37	\$4,604.40	38.37	4,604.40																																				
10	Remove/Replace Concrete Curb	40	LF	\$85.00	\$3,400.00			51.00	\$4,335.00	51.00	4,335.00																																				
11	No Item																																														
12	No Item																																														
13	Final Cleanup/Restoration	1	LS	\$3,500.00	\$3,500.00			1.00	\$3,500.00	1.00	3,500.00																																				
Total Base Bid Amt					\$123,100.00																																										
Add-Alt "A"																																															
AS	Remove/Replace Concrete Sidewalks, 4" Thk.	100	SY	\$150.00	\$15,000.00				\$0.00	0.00	0.00																																				
Total Add-Alt "A" Amt					\$15,000.00																																										
Total Contract Amt					\$138,100.00																																										
CERTIFICATE OF CONTRACTOR																																															
I certify that all items, units, quantities and prices of work and material shown in the progress estimate are correct and 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.																																															
<div>10/31/22</div> <div>Celliers Engineering</div>																																															
<table><tr><td>TOTAL</td><td>\$101,368.90</td><td>TO DATE</td><td>\$161,368.90</td></tr><tr><td>THIS ESTIMATE</td><td>\$101,368.90</td><td>TO DATE</td><td>\$101,368.90</td></tr><tr><td>LESS 2.0% RETAINED</td><td>\$2,027.37</td><td></td><td>\$2,027.37</td></tr><tr><td>NET AMOUNT</td><td>\$99,341.53</td><td></td><td>\$99,341.53</td></tr><tr><td>LESS PREVIOUS ESTIMATES</td><td>\$0.00</td><td></td><td>\$0.00</td></tr><tr><td>AMOUNT DUE</td><td>\$99,341.53</td><td></td><td>\$99,341.53</td></tr><tr><td>ORIGINAL CONTRACT VALUE</td><td>\$138,100.00</td><td></td><td>\$138,100.00</td></tr><tr><td>CHANGE ORDER TO DATE</td><td>\$0.00</td><td></td><td>\$0.00</td></tr><tr><td>ADJUSTED CONTRACT VALUE</td><td>\$138,100.00</td><td></td><td>\$138,100.00</td></tr></table>												TOTAL	\$101,368.90	TO DATE	\$161,368.90	THIS ESTIMATE	\$101,368.90	TO DATE	\$101,368.90	LESS 2.0% RETAINED	\$2,027.37		\$2,027.37	NET AMOUNT	\$99,341.53		\$99,341.53	LESS PREVIOUS ESTIMATES	\$0.00		\$0.00	AMOUNT DUE	\$99,341.53		\$99,341.53	ORIGINAL CONTRACT VALUE	\$138,100.00		\$138,100.00	CHANGE ORDER TO DATE	\$0.00		\$0.00	ADJUSTED CONTRACT VALUE	\$138,100.00		\$138,100.00
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