

RESOLUTION NO. 2023-43
APPROVE PARTIAL PAYMENT NO. 1 FOR 2022 RESURFACING OF NINTH STREET FROM
BROAD STREET TO CEDAR LANE & SIDEWALK INSTALLATION/FLASHING BEACON SYSTEM
ALONG CEDAR LANE (C.R. 659) FROM NINTH STREET TO FIREHOUSE LANE TO:
EARLE ASPHALT CO.
P.O. BOX 556
FARMINGDALE, NJ 07727

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the 2022 Resurfacing of Ninth Street from Broad Street to Cedar Lane and Sidewalk Installation/Flashing Beacon System along Cedar Lane from Ninth Street to Firehouse Lane; and

WHEREAS, Colliers Engineering & Design received the bids on August 23, 2022, at 11:00 a.m.; and

WHEREAS, Florence Township received a NJDOT Local Aid Grant in the amount of \$235,000.00; and

WHEREAS, the Contract was awarded to Earle Asphalt Co; and

WHEREAS, the Township Engineer has recommended Partial Payment No.1 in the amount of \$370,066.65 (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 2022 Resurfacing of Ninth Street from Broad Street to Cedar Lane and Sidewalk Installation/Flashing Beacon System along Cedar Lane from Ninth Street to Firehouse Lane is hereby approved as recommended by the Township Engineer.

Certification of Funds by CFO:

Account #

Amount

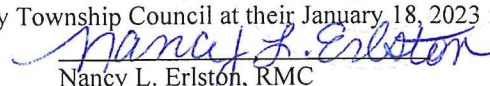
General Capital

Ordinance No. 2021-26

\$370,066.65


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 January 18, 2023 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes the Contract for the 2022 Resurfacing of Ninth Street from Broad Street to Cedar Lane and Sidewalk Installation/Flashing Beacon System along Cedar Lane from Ninth Street to Firehouse Lane.

RESOLUTION 2023-43 "SCHEDULE A"

2000 Midlantic Drive Suite 100

Mount Laurel New Jersey 08054

Main: 877 627 3772

colliersengineering.com

January 10, 2023

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

MA 2022 Resurfacing of 9th Street from Broad Street to Center Lane & Sidewalk Installation/Flashing Beacon System Along Cedar Lane (CR 659) from 9th Street to Firehouse Lane
Florence Township, Burlington County NJ

Recommendation of Partial Payment No. 1- \$370,066.65

Colliers Engineering & Design Project No. FLT-0148

Dear Ms. Erlston,

Attached please find the recommendation for Partial payment No. 1 as it related to the MA 2022 Resurfacing of 9th Street from Broad Street to Center Lane & Sidewalk Installation/Flashing Beacon System Along Cedar Lane (CR 659) from 9th Street to Firehouse Lane in Florence Township.

Status of Construction:

Earle Co. has completed the concrete curb and sidewalk replacements along Ninth street.

EC has also completed all the work including milling, paving, striping, raised crosswalks, and signage.

EC has completed the sidewalk interconnection down Cedar Lane from Ninth street to Firehouse and completed all the ADA compliant ramps.

Electrical equipment is still being manufactured and will be expected to be complete when delivered.



**Recommendation of Partial Payment
Number 1:**

The total amount of work completed to date is **\$377,619.03** with a 2% retainage amount of **\$7,552.38**. This leaves a partial payment due in the amount of **\$370,066.65** 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.

Sincerely,

A handwritten signature in dark ink, appearing to read 'RAM', is written over a horizontal line.

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

RAM//nm

Cc: Earle Asphalt Company, Attn: Brian M Cooper, PE (w/enc)

R:\Projects\FLT\FLT-0153\CM CINPayments\Pay 1\FLT0148 Pay 1 Report

Owner: Township of Florence
 Owner Address: 711 Broad Street, Florence, NJ 07727

Date Contract Issued: 08/24/22

Project No. FLT-0148

Contractor Name: Earle Asphalt Company
 Contractor Full Address: PO Box 556, Farmingdale, NJ 07727
 Contractor Phone #: 732-904-0560
 Contractor Email: Broad@earleco.com

FROM: 10/3/22 TO: 11/30/22

PAY NO. 1

Name of Project (as it reads on contract): MA 2022 Resurfacing of 9th Street from Broad Street to Center Lane & Sidewalk Installation/Flashing Beacon System Along Cedar Lane (CR 659) from 9th Street to Fire Lane

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	Construction Layout	1	LS	\$6,950.00	\$6,950.00		0.00	1.00	\$6,950.00	1.00	\$6,950.00
2	Construction Layout, ADA Pave	17	UN	\$0.17	\$0.17		0.00	12.00	\$0.12	12.00	\$0.12
3	Drum (N.S.)	50	UN	\$0.01	\$0.01		0.00	0.00	\$0.00	0.00	\$0.00
4	Breakaway Barricade (N.S.)	20	UN	\$0.01	\$0.01		0.00	0.00	\$0.00	0.00	\$0.00
5	Traffic Cone (N.S.)	50	UN	\$0.01	\$0.01		0.00	0.00	\$0.00	0.00	\$0.00
6	Construction Signs (N.S.)	75	SF	\$12.50	\$937.50		0.00	0.00	\$0.00	0.00	\$0.00
7	Uniformed Traffic Directors (AWD) (N.S.)	120	HR	\$95.00	\$11,400.00		0.00	0.00	\$0.00	0.00	\$0.00
8	Truck Mounted Attenuator (TMA) (N.S.)	1	UN	\$2,500.00	\$2,500.00		0.00	1.00	\$2,500.00	1.00	\$2,500.00
9	Fuel Price Adjustment	1	ALL	\$10,000.00	\$10,000.00		0.00	-0.13	(\$1,288.24)	-0.13	-\$1,288.24
10	Asphalt Price Adjustment	1	ALL	\$15,000.00	\$15,000.00		0.00	-0.74	(\$11,145.84)	-0.74	-\$11,145.84
11	No Item										
12	Clearing Site	1	LS	\$53,543.48	\$53,543.48		0.00	1.00	\$53,543.48	1.00	\$53,543.48
13	Excavation, Unclassified (AWD)	100	CY	\$0.01	\$1.00		0.00	0.00	\$0.00	0.00	\$0.00
14	Excavation, Test Pit (AWD)	10	CY	\$25.00	\$250.00		0.00	0.00	\$0.00	0.00	\$0.00
15	No Item										
16	Select Fill (AWD)	50	CY	\$75.00	\$3,750.00		0.00	0.00	\$0.00	0.00	\$0.00
17	3/4" Clean Stone (AWD)	25	CY	\$15.00	\$375.00		0.00	0.00	\$0.00	0.00	\$0.00
18	Dense Graded Aggregate (AWD)	75	CY	\$10.00	\$750.00		0.00	0.00	\$0.00	0.00	\$0.00
19	HMA Milling, 3" or less	9600	SY	\$5.88	\$57,624.00		0.00	9000.00	\$52,920.00	9000.00	\$52,920.00
20	No Item										
21	Hot Mix Asphalt 2.5M64, Base Course (AWD)	75	TN	\$67.50	\$5,062.50		0.00	0.00	\$0.00	0.00	\$0.00
22	Hot Mix Asphalt 9.5M64, Leveling Course (AWD)	120	TN	\$67.50	\$8,100.00		0.00	0.00	\$0.00	0.00	\$0.00
23	Hot Mix Asphalt 9.5M64, Surface Course	1200	TR	\$10.00	\$12,000.00		0.00	1081.91	\$119,010.10	1081.91	\$119,010.10
24	Polymerized Joint Adhesive	2360	LF	\$0.01	\$23.60		0.00	2100.00	\$22.60	2200.00	\$22.60
25	Tack Coat	1000	GAL	\$0.01	\$10.00		0.00	521.00	\$5.21	521.00	\$5.21
26	No Item										
27	16" Ductile Iron Culvert Pipe (AWD)	50	LF	\$75.00	\$3,750.00		0.00	0.00	\$0.00	0.00	\$0.00
28	Reconstruct Inlet, Type 'B'	3	UN	\$1,120.00	\$3,360.00		0.00	0.00	\$0.00	0.00	\$0.00
29	Reset Inlet Castings (AWD)	3	UN	\$250.00	\$750.00		0.00	0.00	\$0.00	0.00	\$0.00
30	Remove/Replace Bicycle Side Gate	10	UN	\$400.00	\$4,000.00		0.00	0.00	\$0.00	0.00	\$0.00
31	Remove/Replace Eco-Friendly Curb Pieces, 6" High	5	UN	\$400.00	\$2,000.00		0.00	0.00	\$0.00	0.00	\$0.00
32	Remove/Replace Eco-Friendly Curb Pieces, 8" High	10	UN	\$400.00	\$4,000.00		0.00	0.00	\$0.00	0.00	\$0.00
33	Reset Manhole Casting (AWD)	5	UN	\$300.00	\$1,500.00		0.00	0.00	\$0.00	0.00	\$0.00
34	Raised Crosswalk, Complete	2	UN	\$14,000.00	\$28,000.00		0.00	2.00	\$28,000.00	2.00	\$28,000.00
35	Concrete Sidewalks, 4" Thk.	225	SY	\$85.00	\$19,125.00		0.00	124.50	\$10,582.50	124.50	\$10,582.50
36	Remove/Replace Concrete Sidewalks, 4" Thk.	500	SY	\$95.00	\$47,500.00		0.00	399.00	\$37,905.00	379.00	\$37,905.00
37	6" x 8" x 18" Concrete Vertical Curb (AWD)	50	LF	\$40.00	\$2,000.00		0.00	0.00	\$0.00	0.00	\$0.00
38	No Item										
39	Remove/Replace Concrete Curb	700	LF	\$42.50	\$29,750.00		0.00	376.00	\$15,980.00	376.00	\$15,980.00
40	Steel Plate Curb, Complete	10	UN	\$3,000.00	\$30,000.00		0.00	0.00	\$0.00	0.00	\$0.00
41	Concrete Curb w/ Gutter (AWD)	50	LF	\$50.00	\$2,500.00		0.00	0.00	\$0.00	0.00	\$0.00

Township of Florence, Burlington County, NJ

PAYMENT APPLICATION NO. 1

DATE: 12/19/2022

Owner: Township of Florence
 Owner Address: 711 Broad Street, Florence NJ 07727
 Contractor Name: Earle Asphalt Company
 Contractor Full Address: PO Box 556, Farmingdale, NJ 07727
 Contractor Phone #: 732-904-0560
 Contractor Email: Emaas@earthlink.net
 Name of Project (as it reads on contract): MA 2022 Resurfacing of 9th Street from Broad Street to Center Lane & Sidewalk Installation/Fishing Beacon System Along Cedar Lane (CR 659) from 9th Street to Fire Lane

Date Contract Issued: 08/24/22

Project No. FLT-0148

PAY NO. 1

FROM: 10/3/22

TO: 11/30/22

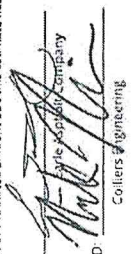
Period for this pay request:

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
42	Header Curb (IAWD)	40	LF	\$40.00	\$1,600.00			0.00	\$0.00	23.50	\$940.00
43	Header Curb County (N.S.)	80	LF	\$40.00	\$3,200.00			0.00	\$0.00	9.00	\$360.00
44	Remove/Replace Concrete Driveways, 6" Thk. Reinf	125	SY	\$100.00	\$12,500.00			0.00	\$0.00	111.00	\$11,100.00
45	Hot Mix Asphalt Driveway, 3" Thk. (IAWD)	50	SY	\$45.00	\$2,250.00			0.00	\$0.00	0.00	\$0.00
46	No Item										
47	Detachable Warning Surface	144	SF	\$40.00	\$5,760.00			0.00	\$0.00	118.20	\$4,728.00
48	Traffic Stripes, Long-Life, Epoxy Resin 4"	4000	LF	\$1.00	\$4,000.00			0.00	\$0.00	3607.00	\$3,607.00
49	Traffic Markings, Thermoplastic	1200	SF	\$4.00	\$4,800.00			0.00	\$0.00	\$2,250.30	\$2,250.30
50	No Item										
51	Signs (IAWD)	5	UN	\$300.00	\$1,500.00			0.00	\$0.00	0.00	\$0.00
52	Reset Signs (IAWD)	5	UN	\$50.00	\$250.00			0.00	\$0.00	0.00	\$0.00
53	No Item										
54	No Item										
55	No Item										
56	No Item										
57	Topsoil, Fertilizer, & Seed (IAWD)	500	SY	\$12.50	\$6,250.00			0.00	\$0.00	0.00	\$0.00
58	Turf Repair Strip (IAWD)	700	LF	\$1.00	\$700.00			0.00	\$0.00	0.00	\$0.00
59	Irrigation Line Repair (IAWD) (N.S.)	500	LF	\$0.01	\$5.00			0.00	\$0.00	0.00	\$0.00
60	Replace Irrigation Head (IAWD) (N.S.)	25	UN	\$0.01	\$0.25			0.00	\$0.00	0.00	\$0.00
61	No Item										
62	Reset Curb Water Stop, Complete (IAWD) (N.S.)	10	UN	\$25.00	\$250.00			0.00	\$0.00	0.00	\$0.00
63	Reset Sewer Cleanout & Riser, Complete (IAWD) (N.S.)	10	UN	\$25.00	\$250.00			0.00	\$0.00	0.00	\$0.00
64	County Crosswalk, 8' Wide (IAWD) (N.S.)	150	SY	\$160.00	\$24,000.00			0.00	\$0.00	0.00	\$0.00
65	Construction Layout County (N.S.)	1	LS	\$2,000.00	\$2,000.00			0.00	\$0.00	0.00	\$0.00
66	Construction Layout County ADA Ramp (N.S.)	3	UN	\$0.01	\$0.03			0.00	\$0.00	0.00	\$0.00
67	Concrete Sidewalks, 4" Thk. County (N.S.)	380	SY	\$90.00	\$34,200.00			0.00	\$0.00	347.50	\$31,275.00
68	Remove/Replace Concrete Sidewalks, 4" Thk. County (N.S.)	20	SY	\$140.00	\$2,800.00			0.00	\$0.00	23.00	\$3,220.00
69	8"x8"x20" County Curb (N.S.)	50	LF	\$45.00	\$2,250.00			0.00	\$0.00	0.00	\$0.00
70	Remove/Replace County Concrete Curb (N.S.)	75	LF	\$45.00	\$3,375.00			0.00	\$0.00	70.10	\$3,154.50
71	Detachable Warning Surface County (N.S.)	24	SF	\$90.00	\$2,160.00			0.00	\$0.00	32.00	\$2,880.00
72	Traffic Markings, Thermoplastic County (N.S.)	700	SF	\$4.00	\$2,800.00			0.00	\$0.00	0.00	\$0.00
73	Fishing Beacon Assembly, Complete (N.S.)	2	UN	\$27,000.00	\$54,000.00			0.00	\$0.00	0.00	\$0.00
74	Electrical Service, Complete (N.S.)	1	LS	\$30,000.00	\$30,000.00			0.00	\$0.00	0.00	\$0.00
					\$656,213.13						
						Total This Estimate			\$377,619.03	Total To Date	\$377,619.03
						Less 2.0% Retained			\$ 7,552.38		
						Net Amount			\$ 370,066.65		
						Less Previous Estimates			\$ -		
						AMOUNT DUE			\$ 370,066.65		
						Original Contract Value			\$656,213.13		
						Change Orders to Date			\$0.00		
						Adjusted Contract Value			\$656,213.13		

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:  11/10/23
 DATE: 11/10/2023
 APPROVED:  11/10/2023
 DATE: 11/10/2023
 Colliers Engineering