

**RESOLUTION NO. 2024-201**  
**CHANGE ORDER #1 FINAL AND PAYMENT CERTIFICATE #1 FOR**  
**RESURFACING OF HORNBERGER AVENUE**  
**RICHARD T. BARRETT PAVING COMPANY, INC.**  
**400 PROSPECT STREET, TRENTON, NJ, 08618**

**WHEREAS**, the Township Council authorized the Township Engineer, Michael Angelastro, Ph.D., P.E., C.M.E., P.T.O.E of Remington & Vernick Engineers, to prepare plans, specifications and obtain bids for Resurfacing of Hornberger Avenue; and

**WHEREAS**, the Township Engineer, Michael Angelastro, received the bids on May 29, 2024, at 10:00 A.M.; and

**WHEREAS**, the contract was awarded to: Richard T. Barrett Paving Company, Inc., 400 Prospect Street, Trenton, NJ, 08618; and

**WHEREAS**, Township Engineer, Michael Angelastro has recommended Change Order No.1 in the amount of \$41,637.74 (see Schedule A) and Payment Certificate No. 1 in the amount of \$159,427.38 (see Schedule B).

**WHEREAS**, Council accepts the recommendation of Township Engineer, Michael Angelastro.

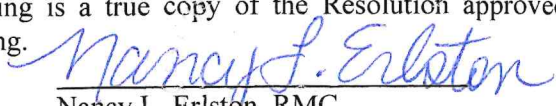
**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Change Order #1 Final and Payment Certificate #1 for Resurfacing of Hornberger Avenue are hereby approved as recommended.

*****	*****	*****
<b>Certification of Funds by CFO:</b>		
<b>Account #</b>	<b>Amount</b>	
<b>General Capital</b>		
<b>MA' 2023 NJDOT Local Aid</b>	<b>Original Contract Amount</b>	<b>\$195,925.50</b>
	<b>Change Order #1 Final</b>	<b>\$ 41,637.74</b>
	<b>Final Contract Amount</b>	<b>\$237,563.74</b>
	<b>Payment Certificate #1</b>	<b>\$159,427.38</b>

  
**Michelle Chiemiego, CFO**  
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I, **NANCY L. ERLSTON**, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the foregoing is a true copy of the Resolution approved by Township Council at their November 6, 2024 meeting.

  
**Nancy L. Erlston, RMC**  
Township Clerk

***Note: This Resolution authorizes a change order and payment for the contract for the Resurfacing of Hornberger Avenue.***

RESOLUTION 2024-201  
"SCHEDULE A"



REMINGTON  
& VERNICK  
ENGINEERS

RVE HQ:  
2059 Springdale Road  
Cherry Hill, NJ 08003  
O: (856) 795-9595  
F: (856) 795-1882

October 18, 2024

Mr. Thomas Sahol, Township Administrator  
Township of Florence  
711 Broad Street  
Florence, New Jersey 08518

Re: Township of Florence  
FY' 2023 NJDOT Municipal Aid Resurfacing of Hornberger Avenue  
State Aide Change Order #1 Final  
RVE #0315 T 010

Dear Mr. Sahol:

Enclosed please find Form SA-1, "State Change Order #1 FINAL", signed by Richard T. Barrett Paving Company, Inc. and our office, representing a final adjustment of as-built quantities and contract costs for your review and approval, and is summarized below:

• Original Contract Amount:		\$195,925.50
• State Aid Change Order #1 Final	+	<u>\$ 41,637.74</u>
• Final Contract Amount:		\$237,563.24

As you are aware, the Township sought to extend the limits of this project to use up the grant amount for the project. The project was extended approximately 700 ft. to the South, toward Route 130. Please note that the original limits were from Alden Avenue to Route 130, however, the previous Township Engineer reduced the project limits due to perceived budget concerns. However, when the project was advertised / awarded, the construction cost of \$195,925.50, associated with the reduced limits, was much less than the grant amount of \$271,600.00.

Please have the Change Order signed on the line above "Presiding Officer" on the last page, and return to Kathy Niemann of our offices, for further processing by the State.

If you should have any questions, please feel free to contact me.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Michael Angelastro, Ph.D., P.E., C.M.E., PTOE  
Project Manager / Engineer | Associate

MA/kn

Enclosure(s)

cc: Nancy L. Erlston, Clerk; Ted Lovendusky, Zoning Officer; Michele Chiemiego, CFO; Lou Rodia, RVE

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1 FINAL**  
**Division of Local Aid and Economic Development**

<b>Project</b>	MA' 2023 LOCAL AID FLORENCE TOWNSHIP RESURFACING OF HORNBERGER AVENUE
<b>Municipality</b>	TOWNSHIP OF FLORENCE
<b>County</b>	BURLINGTON COUNTY
<b>Contractor</b>	RICHARD T. BARRETT PAVING COMPANY, INC.

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

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

A) The Township sought to extend the limits of the Resurfacing of Hornberger Avenue, Phase IV to use up the grant amount for the project. The project was extended approximately 700 feet to the south, toward Route 130. Please note, the original project limits were from Alden Avenue to Route 130, however the previous Township Engineer reduced the project limits due to perceived budget concerns. However, when the project was advertised/awarded, the construction cost (\$195,925.50) associated with the reduce limits were much less than the grant amount (\$271,600.00).

B) Final Adjustment of Asbuilt Quantities

Date of Change Order: October 15, 2024

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>		<u>Unit Price</u>	<u>Amount</u>
<b>EXTRAS:</b>					
2E	CONSTRUCTION LAYOUT, ADA RAMP	2	UN	\$950.00	\$1,900.00
7E	UNIFORMED TRAFFIC DIRECTORS (IAWD)	95.062	HR	\$120.00	\$11,407.44
20E	HMA MILLING, 3" OR LESS	2495	SY	\$4.75	\$11,851.25
21E	HOT MIX ASPHALT 25M64, BASE COURSE (IAWD)	20	TON	\$120.00	\$2,400.00
23E	HOT MIX ASPHALT 9.5M64, SURFACE COURSE	302	TON	\$100.00	\$30,200.00
25E	TACK COAT	229.5	GAL	\$3.00	\$688.50
28E	BICYCLE SAFE GRATES	4	UN	\$350.00	\$1,400.00
29E	REMOVE/REPLACE ECO-FRIENDLY CURB PIECES, 6" HIGH	2	UN	\$450.00	\$900.00
32E	CONCRETE SIDEWALKS, 4" THICK	39	SY	\$78.00	\$3,042.00
35E	6" X 8" X 18" CONCRETE VERTICAL CURB	39	LF	\$37.00	\$1,443.00
36E	REMOVE/REPLACE CONCRETE CURB	165.5	LF	\$42.00	\$6,951.00
41E	DETECTABLE WARNING SURFACE	8	SF	\$77.00	\$616.00
42E	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	1400	LF	\$2.00	\$2,800.00
43E	TRAFFIC MARKINGS, THERMOPLASTIC	97	SF	\$3.20	\$310.40
					<u>\$75,909.59</u>

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1 FINAL**  
**Division of Local Aid and Economic Development**

<b>Project</b>	MA' 2023 LOCAL AID FLORENCE TOWNSHIP RESURFACING OF HORNBERGER AVENUE
<b>Municipality</b>	TOWNSHIP OF FLORENCE
<b>County</b>	BURLINGTON COUNTY
<b>Contractor</b>	RICHARD T. BARRETT PAVING COMPANY, INC.

**REDUCTIONS:**

9R	FUEL PRICE ADJUSTMENT	-1	ALL	\$1,127.35	\$1,127.35
13R	EXCAVATION, UNCLASSIFIED (IAWD)	-25	CY	\$50.00	\$1,250.00
14R	EXCAVATION, TEST PIT (IAWD)	-5	CY	\$200.00	\$1,000.00
16R	SELECT FILL (IAWD)	-25	CY	\$40.00	\$1,000.00
22R	HOT MIX ASPHALT 9.5M64, LEVELING COURSE (IAWD)	-30	TON	\$104.00	\$3,120.00
24R	POLYMERIZED JOINT ADHESIVE	-750	LF	\$3.50	\$2,625.00
27R	RESET INLET CASTINGS (IAWD)	-2	UN	\$500.00	\$1,000.00
33R	REMOVE/REPLACE CONCRETE SIDEWALKS, 4" THICK	-69.5	SY	\$91.00	\$6,324.50
37R	REMOVE/REPLACE 4' HIGH CHAIN LINK FENCE	-153.84615385	LF	\$45.50	\$7,000.00
39R	HOT MIX ASPHALT DRIVEWAY, 3" THICK	-19	SY	\$40.00	\$760.00
40R	REMOVE/REPLACE CONCRETE DRIVEWAY, 6" THICK REINFORCED	-12	SY	\$95.00	\$1,140.00
45R	SIGNS	-14	SF	\$50.00	\$700.00
46R	RESET SIGNS (IAWD)	-5	UN	\$175.00	\$875.00
47R	REMOVE/REPLACE SIGNS	-30	SF	\$50.00	\$1,500.00
48R	TURF REPAIR STRIP	-250	LF	\$10.00	\$2,500.00
50R	RESET GAS VALVE	-3	UN	\$300.00	\$900.00
51R	INLET PROTECTION	-7	UN	\$50.00	\$350.00
52R	RESET CURB WATER STOP, COMPLETE (IAWD)	-2	UN	\$250.00	\$500.00
53R	RESET SEWER CLEANOUT & RISER, COMPLETE (IAWD)	-2	UN	\$300.00	\$600.00
					<u>\$34,271.85</u>

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1 FINAL**  
**Division of Local Aid and Economic Development**

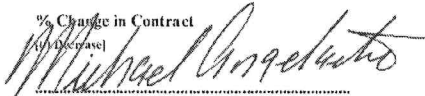
<b>Project</b>	<b>MA' 2023 LOCAL AID FLORENCE TOWNSHIP RESURFACING OF HORNBERGER AVENUE</b>
<b>Municipality</b>	<b>TOWNSHIP OF FLORENCE</b>
<b>County</b>	<b>BURLINGTON COUNTY</b>
<b>Contractor</b>	<b>RICHARD T. BARRETT PAVING COMPANY, INC.</b>

**SUPPLEMENTALS:**

\$0.00
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Amount of Original Contract	\$195,925.50	Extra	\$75,909.59
Adjusted Amount Based on Change Order #1	\$237,563.24	Supplemental Reduction	0
		Total Change	\$41,637.74

% Change in Contract (Increase)	21.25% %
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 ..... (Engineer)	10-18-2024 ..... (Date)
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Approved: .....	..... (Date)
Manager	
District 4 - Local Aid	

 ..... (Contractor)	10-18-24 ..... (Date)
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RESOLUTION 2024-201  
" SCHEDULE B "



REMINGTON  
& VERNICK  
ENGINEERS

RVE HQ:  
2059 Springdale Road  
Cherry Hill, NJ 08003  
O: (856) 795-9595  
F: (856) 795-1882

October 18, 2024

Mr. Thomas A. Sahol, Township Administrator  
Township of Florence  
711 Broad Street  
Florence, New Jersey 08518

**Re: Township of Florence  
FY' 2023 NJDOT Municipal Aid Resurfacing of Hornberger Avenue  
Payment Certificate #1  
RVE #0315 T 010**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #1, for the above referenced project, in the amount of \$159,427.38, from Richard T. Barrett Paving Company, Inc. Our office has reviewed the contractor's invoice and finds all work to be complete. Therefore, we respectfully recommend payment to the Contractor, as per the attached Certificate.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS**

A handwritten signature in cursive script, reading "Michael Angelastro".

Michael Angelastro, Ph.D., P.E., C.M.E., PTOE  
Project Manager / Engineer | Associate

MA/kn

Enclosure

cc: Michelle Chiemiego, CFO  
Nancy L. Erlston, Clerk  
Lou Rodia, RVE





RICHARD T. BARRETT PAVING COMPANY, INC.  
400 PROSPECT STREET  
TRENTON, NJ 08618

OBJECT NAME:  
2023 LOCAL AID FLORENCE TOWNSHIP RESURFACING OF HORNBERGER AVENUE  
OBJECT NUMBER:  
15 T 006  
AGENT:  
FLORENCE TOWNSHIP

 10-18-24  
CONTRACTOR DATE

#	DESCRIPTION	PLAN QTY.	IF & WHERE DIRECTED	BID QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #1	AMOUNT THIS PERIOD	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
	CONSTRUCTION LAYOUT	1	0	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00	1	\$10,000.00	100.00%	\$0.00
1	CONSTRUCTION LAYOUT, ADA RAMP	8	0	8	UN	\$950.00	\$7,600.00	8	\$7,600.00	8	\$7,600.00	100.00%	\$0.00
1	DRUM	0	20	20	UN	\$1.00	\$20.00	20	\$20.00	20	\$20.00	100.00%	\$0.00
1	BREAKAWAY BARRICADE	0	4	4	UN	\$1.00	\$4.00	4	\$4.00	4	\$4.00	100.00%	\$0.00
5	TRAFFIC CONE	0	50	50	UN	\$1.00	\$50.00	50	\$50.00	50	\$50.00	100.00%	\$0.00
1	CONSTRUCTION SIGNS	0	50	50	SF	\$1.00	\$50.00	50	\$50.00	50	\$50.00	100.00%	\$0.00
7	UNIFORMED TRAFFIC DIRECTORS (IAWD)	0	40	40	HR	\$120.00	\$4,800.00	40	\$4,800.00	40	\$4,800.00	100.00%	\$0.00
1	NO ITEM	0	0	0	0	\$0.00	\$0.00						
7	FUEL PRICE ADJUSTMENT	1	0	1	ALL	\$100.00	\$100.00	0	\$0.00	0	\$0.00	0.00%	\$100.00
0	NO ITEM	0	0	0	0	\$0.00	\$0.00						
1	NO ITEM	0	0	0	0	\$0.00	\$0.00						
2	CLEARING SITE	1	0	1	LS	\$7,500.00	\$7,500.00	1	\$7,500.00	1	\$7,500.00	100.00%	\$0.00
3	EXCAVATION, UNCLASSIFIED (IAWD)	0	25	25	CY	\$50.00	\$1,250.00	0	\$0.00	0	\$0.00	0.00%	\$1,250.00
4	EXCAVATION, TEST PIT (IAWD)	0	5	5	CY	\$200.00	\$1,000.00	0	\$0.00	0	\$0.00	0.00%	\$1,000.00
5	NO ITEM	0	0	0	0	\$0.00	\$0.00						
6	SELECT FILL (IAWD)	0	25	25	CY	\$40.00	\$1,000.00	0	\$0.00	0	\$0.00	0.00%	\$1,000.00

17	NO ITEM	0	0	0	0	\$0.00	\$0.00						
18	DENSE GRADED AGGREGATE (IAWD)	0	25	25	CY	\$30.00	\$750.00	25	\$750.00	25	\$750.00	100.00%	\$0.00
19	NO ITEM	0	0	0	0	\$0.00	\$0.00						
20	HMA MILLING, 3" OR LESS	2195	105	2300	SY	\$4.75	\$10,925.00	2300	\$10,925.00	2300	\$10,925.00	100.00%	\$0.00
21	HOT MIX ASPHALT 25M64, BASE COURSE (IAWD)	0	30	30	TON	\$120.00	\$3,600.00	30	\$3,600.00	30	\$3,600.00	100.00%	\$0.00
22	HOT MIX ASPHALT 9.5M64, LEVELING COURSE (IAWD)	0	30	30	TON	\$104.00	\$3,120.00	0	\$0.00	0	\$0.00	0.00%	\$3,120.00
23	HOT MIX ASPHALT 9.5M64, SURFACE COURSE	258	42	300	TON	\$100.00	\$30,000.00	300	\$30,000.00	300	\$30,000.00	100.00%	\$0.00
24	POLYMERIZED JOINT ADHESIVE	700	50	750	LF	\$3.50	\$2,625.00	0	\$0.00	0	\$0.00	0.00%	\$2,625.00
25	TACK COAT	220	30	250	GAL	\$3.00	\$750.00	250	\$750.00	250	\$750.00	100.00%	\$0.00
26	NO ITEM	0	0	0	0	\$0.00	\$0.00						
27	RESET INLET CASTINGS (IAWD)	0	2	2	UN	\$500.00	\$1,000.00	0	\$0.00	0	\$0.00	0.00%	\$1,000.00
28	BICYCLE SAFE GRATES	7	0	7	UN	\$350.00	\$2,450.00	7	\$2,450.00	7	\$2,450.00	100.00%	\$0.00
29	REMOVE/REPLACE ECO-FRIENDLY CURB PIECES, 6" HIGH	4	0	4	UN	\$450.00	\$1,800.00	4	\$1,800.00	4	\$1,800.00	100.00%	\$0.00
30	TYPE B INLET	1	0	1	UN	\$4,500.00	\$4,500.00	1	\$4,500.00	1	\$4,500.00	100.00%	\$0.00
31	RAISED CROSSWALK, COMPLETE	1	0	1	UN	\$3,600.00	\$3,600.00	1	\$3,600.00	1	\$3,600.00	100.00%	\$0.00
32	CONCRETE SIDEWALKS, 4" THICK	138	22	160	SY	\$78.00	\$12,480.00	160	\$12,480.00	160	\$12,480.00	100.00%	\$0.00
33	REMOVE/REPLACE CONCRETE SIDEWALKS, 4" THICK	244	26	270	SY	\$91.00	\$24,570.00	200.5	\$18,245.50	200.5	\$18,245.50	74.26%	\$6,324.50
34	NO ITEM	0	0	0	0	\$0.00	\$0.00						
35	6" X 8" X 18" CONCRETE VERTICAL CURB	178	22	200	LF	\$37.00	\$7,400.00	200	\$7,400.00	200	\$7,400.00	100.00%	\$0.00
36	REMOVE/REPLACE CONCRETE CURB	259	41	300	LF	\$42.00	\$12,600.00	300	\$12,600.00	300	\$12,600.00	100.00%	\$0.00
37	REMOVE/REPLACE 4' HIGH CHAIN LINK FENCE	155	20	175	LF	\$45.50	\$7,962.50	21.15384615	\$962.50	21.15384615	\$962.50	12.09%	\$7,000.00
38	NO ITEM	0	0	0	0	\$0.00	\$0.00						
39	HOT MIX ASPHALT DRIVEWAY, 3" THICK	12	23	35	SY	\$40.00	\$1,400.00	16	\$640.00	16	\$640.00	45.71%	\$760.00



40	REMOVE/REPLACE CONCRETE DRIVEWAY, 6" THICK REINFORCED	32	18	50	SY	\$95.00	\$4,750.00	38	\$3,610.00	38	\$3,610.00	76.00%	\$1,140.00
41	DETECTABLE WARNING SURFACE	64	8	72	SF	\$77.00	\$5,544.00	72	\$5,544.00	72	\$5,544.00	100.00%	\$0.00
42	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN 4"	855	45	900	LF	\$2.00	\$1,800.00	900	\$1,800.00	900	\$1,800.00	100.00%	\$0.00
43	TRAFFIC MARKINGS, THERMOPLASTIC	930	70	1000	SF	\$3.20	\$3,200.00	1000	\$3,200.00	1000	\$3,200.00	100.00%	\$0.00
44	NO ITEM	0	0	0	0	\$0.00	\$0.00						
45	SIGNS	36	34	70	SF	\$50.00	\$3,500.00	56	\$2,800.00	56	\$2,800.00	80.00%	\$700.00
46	RESET SIGNS (IAWD)	0	5	5	UN	\$175.00	\$875.00	0	\$0.00	0	\$0.00	0.00%	\$875.00
47	REMOVE/REPLACE SIGNS	18	12	30	SF	\$50.00	\$1,500.00	0	\$0.00	0	\$0.00	0.00%	\$1,500.00
48	TURF REPAIR STRIP	150	100	250	LF	\$10.00	\$2,500.00	0	\$0.00	0	\$0.00	0.00%	\$2,500.00
49	TOPSOIL, FERTILIZER, AND SEED	220	30	250	SY	\$20.00	\$5,000.00	250	\$5,000.00	250	\$5,000.00	100.00%	\$0.00
50	RESET GAS VALVE	1	2	3	UN	\$300.00	\$900.00	0	\$0.00	0	\$0.00	0.00%	\$900.00
51	INLET PROTECTION	7	0	7	UN	\$50.00	\$350.00	0	\$0.00	0	\$0.00	0.00%	\$350.00
52	RESET CURB WATER STOP, COMPLETE (IAWD)	0	2	2	UN	\$250.00	\$500.00	0	\$0.00	0	\$0.00	0.00%	\$500.00
53	RESET SEWER CLEANOUT & RISER, COMPLETE (IAWD)	0	2	2	UN	\$300.00	\$600.00	0	\$0.00	0	\$0.00	0.00%	\$600.00
Amount Completed this Period								\$162,681.00		\$162,681.00			\$32,644.50

TOTAL AMOUNT COMPLETED TO DATE

LESS 2% RETAINAGE

SUBTOTAL

LESS AMOUNT PREVIOUSLY CERTIFIED

AMOUNT DUE THIS CERTIFICATE

\$162,681.00

\$3,253.62

\$159,427.38

\$0.00

\$159,427.38

**SUMMARY**

ORIGINAL CONTRACT AMOUNT  
CHANGE ORDERS ( ADJUSTED AMOUNTS )

\$195,925.50

1 \$41,637.74

TOTAL CHANGE ORDERS  
AMENDED CONTRACT AMOUNT

\$41,637.74  
\$237,563.24

**PAYMENTS CERTIFIED TO DATE (AMOUNT)**

1	\$0.00
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT)

\$0.00

AMOUNT OF THIS CERTIFICATE

\$159,427.38

TOTAL AMOUNT OF WORK COMPLETED

\$162,681.00

NOTICE TO PROCEED DATE

07/24/24

PROJECT COMPLETION DATE

09/26/24

PROJECT CALENDAR DAYS

60

Contract Administrator

10/18/24

Date

Low Rodia

10/18/24

Chief Inspector

Date

Municipal Engineer

10-18-2024

Date