

**RESOLUTION NO. 2025-73**  
**PAYMENT CERTIFICATE #2 FINAL 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, Remington & Vernick Engineers, 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, Douglas M. Johnson, P.E., C.M.E. has recommended Payment Certificate No. 2 Final in the amount of \$72,282.24 and the release of the retainage #3,253.62 for a total amount of \$75,535.86 (see Schedule A).

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


**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Certificate #2 Final for Resurfacing of Hornberger Avenue is 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>Payment Certificate #2 Final</b>	<b>\$72,282.24</b>
	<b>Release of Retainage</b>	<b>\$ 3,253.62</b>
	<b>Total Amount</b>	<b>\$75,535.86</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 March 12, 2025 meeting.

  
Nancy L. Erlston, RMC  
Township Clerk

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

RESOLUTION 2025-73  
"SCHEDULE A"



**REMINGTON  
& VERNICK  
ENGINEERS**

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

February 25, 2025

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 #2 Final  
RVE #0315 T 010**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #2 Final, from Richard T. Barrett Paving Company, Inc., for the above referenced project, in the amount of \$72,282.24 representing work completed, and \$3,253.62, representing the release of retainage, for a total amount of \$75,535.86. 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.

Please have the Clerk's office prepare a resolution for Council approval that releases the retainage for this project.

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

Sincerely,  
**REMINGTON & VERNICK ENGINEERS**

Douglas M. Johnson, P.E., C.M.E.  
Senior Associate

DMJ/kn

Enclosure(s)

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



CERTIFICATE #2 FINAL

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

PROJECT NAME:  
MA' 2023 LOCAL AID FLORENCE TOWNSHIP RESURFACING OF HORNBERGER AVENUE  
PROJECT NUMBER:  
0515 T 006  
CLIENT:  
FLORENCE TOWNSHIP

*Richard T. Barrett*  
CONTRACTOR DATE 2-15-25

#	DESCRIPTION	PLAN QTY.	IF & WHERE DIRECTED	BID QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2 FINAL	AMOUNT THIS PERIOD	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	CONSTRUCTION LAYOUT	1	0	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1	\$10,000.00	100.00%	\$0.00
2	CONSTRUCTION LAYOUT, ADA RAMP	8	0	8	LN	\$850.00	\$7,600.00	0	\$0.00	8	\$7,600.00	100.00%	\$0.00
3	DRUM	0	20	20	UN	\$1.00	\$20.00	0	\$0.00	20	\$20.00	100.00%	\$0.00
4	BREAKAWAY BARRICADE	0	4	4	UN	\$1.00	\$4.00	0	\$0.00	4	\$4.00	100.00%	\$0.00
5	TRAFFIC CONE	0	50	50	UN	\$1.00	\$50.00	0	\$0.00	50	\$50.00	100.00%	\$0.00
6	CONSTRUCTION SIGNS	0	50	50	SF	\$1.00	\$50.00	0	\$0.00	50	\$50.00	100.00%	\$0.00
7	UNIFORMED TRAFFIC DIRECTORS (HAWD)	0	40	40	HR	\$120.00	\$4,800.00	95.062	\$11,407.44	135.062	\$16,207.44	337.66%	(\$11,407.44)
8	NO ITEM	0	0	0	0	\$0.00	\$0.00						
9	FUEL PRICE ADJUSTMENT	1	0	1	ALL	\$100.00	\$100.00	-1	-\$1,027.35	-1	(\$1,027.35)	-1027.35%	\$1,127.35
10	NO ITEM	0	0	0	0	\$0.00	\$0.00						
11	NO ITEM	0	0	0	0	\$0.00	\$0.00						
12	CLEARING SITE	1	0	1	LS	\$7,500.00	\$7,500.00	0	\$0.00	1	\$7,500.00	100.00%	\$0.00
13	EXCAVATION, UNCLASSIFIED (HAWD)	0	25	25	CY	\$50.00	\$1,250.00	0	\$0.00	0	\$0.00	0.00%	\$1,250.00
14	EXCAVATION, TEST PIT (HAWD)	0	5	5	CY	\$200.00	\$1,000.00	0	\$0.00	0	\$0.00	0.00%	\$1,000.00
15	NO ITEM	0	0	0	0	\$0.00	\$0.00						
16	SELECT FILL (HAWD)	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 (HAWD)	0	25	25	CY	\$30.00	\$750.00	0	\$0.00	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	2495	\$11,851.25	4795	\$22,776.25	208.48%	(\$11,851.25)
21	HOT MIX ASPHALT 25M64, BASE COURSE (IAWD)	0	30	30	TON	\$120.00	\$3,600.00	20	\$2,400.00	50	\$6,000.00	166.67%	(\$2,400.00)
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	302	\$30,200.00	602	\$60,200.00	200.67%	(\$30,200.00)
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	229.5	\$688.50	479.5	\$1,438.50	191.80%	(\$688.50)
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	4	\$1,400.00	11	\$3,850.00	157.14%	(\$1,400.00)
29	REMOVE/REPLACE ECO-FRIENDLY CURB PIECES, 6" HIGH	4	0	4	UN	\$450.00	\$1,800.00	2	\$900.00	6	\$2,700.00	150.00%	(\$900.00)
30	TYPE B INLET	1	0	1	UN	\$4,500.00	\$4,500.00	0	\$0.00	1	\$4,500.00	100.00%	\$0.00
31	RAISED CROSSWALK, COMPLETE	1	0	1	UN	\$3,600.00	\$3,600.00	0	\$0.00	1	\$3,600.00	100.00%	\$0.00
32	CONCRETE SIDEWALKS, 4" THICK	138	22	160	SY	\$78.00	\$12,480.00	39	\$3,042.00	199	\$15,522.00	124.38%	(\$3,042.00)
33	REMOVE/REPLACE CONCRETE SIDEWALKS, 4" THICK	244	26	270	SY	\$91.00	\$24,570.00	0	\$0.00	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	39	\$1,443.00	239	\$8,843.00	119.50%	(\$1,443.00)
36	REMOVE/REPLACE CONCRETE CURB	259	41	300	LF	\$42.00	\$12,600.00	163.5	\$6,867.00	463.5	\$19,467.00	154.50%	(\$6,867.00)
37	REMOVE/REPLACE 4' HIGH CHAIN LINK FENCE	155	20	175	LF	\$45.50	\$7,962.50	0	\$0.00	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	0	\$0.00	16	\$640.00	45.71%	\$760.00
40	REMOVE/REPLACE CONCRETE DRIVEWAY, 6" THICK REINFORCED	32	18	50	SY	\$95.00	\$4,750.00	0	\$0.00	38	\$3,610.00	76.00%	\$1,140.00
41	DETECTABLE WARNING SURFACE	64	8	72	SF	\$77.00	\$5,544.00	0	\$0.00	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	1400	\$2,800.00	2300	\$4,600.00	255.56%	(\$2,800.00)
43	TRAFFIC MARKINGS, THERMOPLASTIC	930	70	1000	SF	\$3.20	\$3,200.00	97	\$310.40	1097	\$3,510.40	109.70%	(\$310.40)

44	NO ITEM	0	0	0	0	\$0.00	\$0.00						
45	SIGNS	36	34	70	SF	\$50.00	\$3,500.00	0	\$0.00	\$6	\$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	0	\$0.00	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		\$72,182.24		\$134,963.24		-\$9037.74	
						\$195,925.50							

TOTAL AMOUNT COMPLETED TO DATE

LESS 0% RETAINAGE

SUBTOTAL

LESS AMOUNT PREVIOUSLY CERTIFIED

AMOUNT DUE THIS CERTIFICATE

\$234,963.24

\$0.00

\$234,963.24

\$159,427.38

\$75,535.86

#### SUMMARY

ORIGINAL CONTRACT AMOUNT  
CHANGE ORDERS ( ADJUSTED AMOUNTS )

\$195,925.50

1 \$39,037.74

TOTAL CHANGE ORDERS  
AMENDED CONTRACT AMOUNT


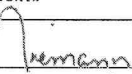

\$39,037.74  
\$234,963.24

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1 \$159,427.38

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT)	\$159,427.38
AMOUNT OF THIS CERTIFICATE	\$75,535.86
TOTAL AMOUNT OF WORK COMPLETED	\$234,963.24

NOTICE TO PROCEED DATE	07/24/24
PROJECT COMPLETION DATE	10/08/24
PROJECT CALENDAR DAYS	60

	2/25/25
Contract Administrator	Date
	2/25/25
Chief Inspector	Date
	2/26/25
Municipal Engineer	Date



**PREVAILING WAGE PAYMENT CERTIFICATION**

This form must be executed by Contractor and submitted with final voucher prior to final payment.

PROJECT MA' 2023 Local Aid Florence Township Resurfacing of Hornberger Avenue

TO The Township of Florence

(NAME OF OWNER AS IT APPEARS IN CONTRACT)

RE: Contract for Certification of Contractor of Payment of Prevailing Wages to Workmen Pursuant to New Jersey Prevailing Wage Act. Chapter 150 Laws of 1963 of New Jersey and all other claims.

The undersigned Contractor hereby certifies that any and all workmen employed by the undersigned Contractor and all Subcontractors have been paid in full and prevailing wages for their respective crafts or trades as determined and computed by the Commissioner of Labor and Industry, of the State of New Jersey, and that all suppliers and material men have been paid in full all amounts claimed by them, and there remains no outstanding claim, lien, or dispute; nor any contingent claim by any of the foregoing:

DATED: 2-21-25

RICHARD T. BARRETT PAVING CO INC.  
CONTRACTOR

STATE OF NEW JERSEY

COUNTY OF MERCER

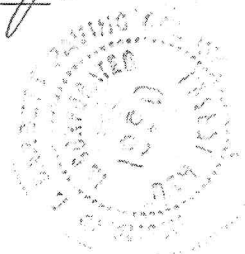
RICHARD T. BARRETT JR., being duly sworn according to law, upon his oath disposes and says that he is the ESTIMATOR (Owner-pres. or authorized agent) of RICHARD T. BARRETT PAVING CO INC. (name of corporation) that he has read the aforesaid statement of certification and knows the content thereof, and that the same is true of his own knowledge and this affidavit is being executed by him pursuant to the New Jersey Prevailing Wage Act (Chapter 150 of Laws of 1963).

Richard T Barrett Jr  
Signature

Sworn and subscribed to before me this 25th day of February 2025.

Sharon C Thorp  
Notary Public of New Jersey

SHARON C. THORP  
A Notary Public of New Jersey  
My Commission Expires November 7, 2027



**FULL RELEASE AND WAIVER OF LIENS**

WHEREAS, the undersigned is a contractor, supplier or other person furnishing work, services, materials or equipment upon real estate owned by The Township of Florence, State of New Jersey in furtherance of that certain MA' 2023 Local Aid Florence Township Resurfacing of Hornberger Avenue, sponsored by the Township of Florence, (hereinafter referred to as "Owner").

Receipt is acknowledged of \$234,963.24, which represents full payment, for work, services, materials and/or equipment furnished and installed by us at the above referenced project, the undersigned does hereby waive, release and relinquish the Owner and the Building/Land from any and all claims and/or construction liens pursuant to N.J.S.A. 2A:44A-1 *et seq.* relating to this Project, to the extent of \$234,963.24.

We agree to hold the Owner and the Building/Land harmless against any claim made or lien filed by any of our material suppliers and contractors who performed work or supplied materials for the Project to-date.

In addition, the undersigned warrants: (a) that any claims for payment for work, services, materials and/or equipment furnished in the construction or repair of the aforesaid real estate and improvements have not been assigned; (b) that all laborers, contractors and suppliers of the undersigned who have furnished work, services, materials and/or equipment in the construction or repair of the aforesaid real estate and improvements have been fully paid and that none of such laborers, contractors or suppliers have or will have any claim, demand or lien against the aforesaid real estate and improvements; and (c) that no financing statement, chattel mortgage, security interest, conditional bill of sale or retention of title agreement has been given or executed or will be given or executed for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed, or to be placed upon or installed, in the aforesaid real estate and improvements by the undersigned.

IN WITNESS WHEREOF, the undersigned has executed and sealed this Full Release and Waiver of Liens this

21<sup>ST</sup> day of FEBRUARY, 2025

Paid to date: \$ \_\_\_\_\_

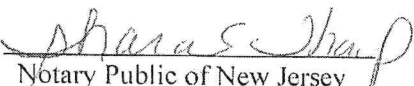
NAME OF CONTRACTOR/SUPPLIER: RICHARD T. BARRETT PAVING CO INC

By: RICHARD T. BARRETT JR 

Title: ESTIMATOR

Sworn and subscribed to

before me this 25<sup>th</sup> day of February, 2025.

  
Notary Public of New Jersey

SHARON C. THORP  
A Notary Public of New Jersey  
My Commission Expires November 7, 2027