RESOLUTION NO. 2021-52
APPROVE FINAL PAYMENT NO. 2 AND FINAL CHANGE ORDER NO. 2
FOR POTTS MILL ROAD
TO: RICHARD T. BARRETT PAVING COMPANY, INC.
400 PROSPECT STREET
TRENTON, NJ 08618-2630

WHEREAS, the Township Council authorized the Township Engineer, James F. Biegen, P.E., P.P., C.M.E., of MASER Consulting P.A., to prepare plans, specifications and obtain bids for the Potts Mill Road ; and

WHEREAS, the Contract was awarded to Richard T. Barrett Paving Company, Inc. at the August 8, 2018 Council Meeting; and

WHEREAS, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Final Payment No. 2 and Final Change Order No. 2 for the Potts Mill Road Paving to Richard T. Barrett Paving Company, Inc., 400 Prospect Street, Trenton, NJ 08618-2630; and

WHEREAS, the Council of the Township of Florence accept the recommendation of the Township Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Final Payment No.21 and Final Change Order No.2 for the Potts Mill Road Paving are hereby approved for Richard T. Barrett Construction Company, Inc.

********** *********** **********

Certification of Funds by CFO:

Account #	**Amount**
General Capital Account	
Ordinance 2017-32	**$ 4,316.41 Final Payment No. 2**
	$ (8,081.60) Final Change Order No 2

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 February 3, 2021 meeting

Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the final payment and C.O No. 2 and for Potts Mill Road Paving.

RESOLUTION 2021-52
"SCHEDULE A"

MASER CONSULTING

Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

2000 Midlantic Drive, Suite 100
Mt. Laurel, NJ 08054
T: 856.797.0412
F: 856.722.1120
www.maserconsulting.com

January 22, 2021
VIA EMAIL

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

Re: Final Payment No. 2 and Final Change Order No. 2
2018 NJDOT State Aid - Potts Mill Road
Township of Florence, Burlington County, NJ
MC Project No. FLT-095

Dear Ms. Erlston:

Based upon my review of the work completed by Richard T. Barrett Paving Company, Inc., I recommend approval of Final Payment Request #2 in the amount of **$4,316.41**. The payment is the retainage previously held.

Attached please find the following in support of their request:

1. Three copies of Application for Payment dated December 31, 2020.

We recommend that the contract with Richard Barrett be adjusted with a decrease of $8,081.60 as follows:

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT DECREASE	CONTRACT INCREASE
7	Bevel Concrete Joints (curb or sidewalk)	5	50.00	250.00	
8	Concrete Curb Patch	5	50.00	250.00	
21	Fuel Price Adjustment	1	400.00	400.00	
22	Asphalt Price Adjustment	1	600.00	600.00	
23	Traffic Control Officers	1	10,000	6,581.80	
	TOTAL			$ 8,081.60	

Original Contract Amount:	$240,865.00
Contract Decrease Amount CO#1	-$ 16,963.06
Contract Decrease Amount CO#2	- $ 8,081.60
Subtotal Decrease	-$25,044.66
Adjusted Contract Amount	$ 215,820.34

Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING, INC.

James F. Biegen, P.E., C.M.E.
Department Manager

JFB/tjc
Enclosures
cc: Stephen Fazekas
Richard T. Barrett

R:\Projects\FLT\FLT-095\Correspondence\OUT\210122_Erlston Final Payment #2 Change Order #2.docx

RICHARD T. BARRETT

PAVING COMPANY, INC.

400 Prospect Street
Trenton, NJ 08618-2630
Phone: (609) 882-2236 Fax: (609) 396-0572
www.rtbarrettpaving.com

BLACK TOP

TARS

ROAD OILS

TRAP ROCK

GRAVEL

DRIVEWAYS

PARKING AREAS

GAS STATIONS

ROADS

EXCAVATING

GRADING

SEAL COATING

January 21, 2021

Maser Consulting
2000 Midlantic Drive
Mt. Laurel, NJ 08054
Attn: Jim Biegen

Re: Invoice #2 – Potts Mill Road
Retainage

Dear Jim:

Enclosed please find our second billing for Potts Mill Road. Invoice is for retainage.

Total Amount Due: $4,316.41

Thank you,
Rick Barrett
RICHARD T. BARRETT
PAVING COMPANY, INC.

POTTS MILL ROAD

FLORENCE TOWNSHIP, BURLINGTON CO.

31-Dec-20

ITEM NO	BASE BID DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	TOTAL CONTRACT PRICE	WORK COMPLETED FROM PREVIOUS APPLICATION	VALUE FROM PREV. APPLs.	THIS PERIOD	VALUE FOR THIS PERIOD	TOTAL VALUE COMPLETED
1	HMA MILLING, VARIABLE DEPTH	7200	SY	$3.20	$ 23,040.00	8,316.00	$26,611.20	0	$ -	$ 26,611.20
2	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	900	SY	$9.00	$ 8,100.00	0.00	$0.00	0	$ -	$ -
3	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	200	TON	$155.00	$ 31,000.00	71.54	$11,088.70	0	$ -	$ 11,088.70
4	SUPERPAVE 9.5M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	850	TON	$81.00	$ 68,850.00	929.54	$75,292.74	0	$ -	$ 75,292.74
5	UNCLASSIFIED EXCAVATION (IF AND WHERE DIRECTED)	10	CY	$100.00	$ 1,000.00	2.50	$250.00	0	$ -	$ 250.00
6	CONCRETE SIDEWALK, 4" THICK	800	SY	$74.00	$ 59,200.00	718.00	$53,132.00	0	$ -	$ 53,132.00
7	BEVEL CONCRETE JOINTS (CURB OR SIDEWALK)	5	SF	$50.00	$ 250.00	0.00	$0.00	0	$ -	$ -
8	CONCRETE CURB PATCH	5	SF	$50.00	$ 250.00	0.00	$0.00	0	$ -	$ -
9	REINFORCED CONCRETE, 6" THICK	75	SY	$98.00	$ 7,350.00	37.50	$3,675.00	0	$ -	$ 3,675.00
10	6" x 8"x 18" CONCRETE VERTICAL CURB	350	LF	$36.00	$ 12,600.00	588.00	$21,168.00	0	$ -	$ 21,168.00
11	DETECTABLE WARNING SURFACE	7	UNIT	$300.00	$ 2,100.00	7.00	$2,100.00	0	$ -	$ 2,100.00
12	CONSTRUCTION SIGNS	200	SF	$5.00	$ 1,000.00	200.00	$1,000.00	0	$ -	$ 1,000.00
13	DRUMS	75	UNIT	$5.00	$ 375.00	75.00	$ 375.00	0	$ -	$ 375.00
14	BREAKAWAY BARRICADE	5	UNIT	$10.00	$ 50.00	5.00	$ 50.00	0	$ -	$ 50.00
15	24" WIDE LONG LIFE EPOXY STRIPE (WHITE)	25	LF	$3.60	$ 90.00	25.00	$ 90.00	0	$ -	$ 90.00
16	6" WIDE LONG LIFE EPOXY STRIPE (DOUBLE YELLOW, EACH STRIPE; WHITE, BLUE)	3000	LF	$0.90	$ 2,700.00	3,527.00	$ 3,174.30	0	$ -	$ 3,174.30
17	4" WIDE LONG LIFE EPOXY STRIPE (WHITE)	3300	LF	$0.70	$ 2,310.00	3,850.00	$2,695.00	0	$ -	$ 2,695.00
18	TOPSOILING, FERTILIZING, AND HYDROSEED	300	SY	$25.00	$ 7,500.00	300.00	$7,500.00	0	$ -	$ 7,500.00
19	ERS-INLET RETROFIT GRATE PLATE	5	UNIT	$300.00	$ 1,500.00	8.00	$2,400.00	0	$ -	$ 2,400.00
20	BICYCLE SAFE GRATE	2	UNIT	$300.00	$ 600.00	6.00	$1,800.00	0	$ -	$ 1,800.00
21	FUEL PRICE ADJUSTMENT	1	LS	$400.00	$ 400.00	0.00	$0.00	0	$ -	$ -
22	ASPHALT PRICE ADJUSTMENT	1	LS	$600.00	$ 600.00	0.00	$0.00	0	$ -	$ -
23	TRAFFIC CONTROL OFFICERS	1	LS	$10,000.00	$ 10,000.00	0.34	$3,418.40	0	$ -	$ 3,418.40
			SUBTOTAL		$ 240,865.00					
							Total Contract with Change Orders		$ -	$ 215,820.34
							Total Paid to Date		$ -	$ 211,503.93
							Total Retainage Due		$ -	$ 4,316.41