

**RESOLUTION NO. 2018-279
APPROVE PARTIAL PAYMENT NO. 1 AND CHANGE ORDER NO. 1
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) Partial Payment No. 1 and Change Order No. 1 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 Partial Payment No. 1 and Change Order No.1 for the Potts Mill Road Paving are hereby approved for Richard T. Barrett Construction Company, Inc.

Certification of Funds by CFO:

**Account #
General Capital Account
Ordinance 2017-32**


Amount

**\$ 211,503.93 Partial Payment No. 1
\$ (16,963.06) Change Order No 1**



Sandra A. Blacker, CFO

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 December 19, 2018 meeting



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

Note: This Resolution approves the first partial payment and C.O No. 1 and for Potts Mill Road Paving.

RESOLUTION 2018-279
"SCHEDULE A"



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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T: 856.797.0412
F: 856.722.1120
www.maserconsulting.com

December 14, 2018
VIA EMAIL

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

Re: Payment No. 1 and Change Order No. 1
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 Partial Payment Request #1 in the amount of **\$211,503.93**. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet:

A 2% retainage of **\$4,316.41** is being held until project completion.

Attached please find the following in support of their request:

1. Three copies of Application for Payment dated 12/03/18.

We recommend that the contract with Richard Barrett be adjusted with a decrease of \$16,963.06 as follows:

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT DECREASE	CONTRACT INCREASE
1	HMA MILLING, VARIABLE DEPTH	SY	\$3.20		3,571.20
2	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	\$9.00	8,100.00	
3	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	TON	\$155.00	19,911.30	
4	SUPERPAVE 9.5M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	TON	\$81.00		6,442.74
5	UNCLASSIFIED EXCAVATION (IF AND WHERE DIRECTED)	CY	\$100.00	750.00	
6	CONCRETE SIDEWALK, 4" THICK	SY	\$74.00	6,068.00	



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9	REINFORCED CONCRETE, 6" THICK	SY	\$98.00	3,675.00	
10	6" x 8"x 18" CONCRETE VERTICAL CURB	LF	\$36.00		8,568.00
16	6" WIDE LONG LIFE EPOXY STRIPE (DOUBLE YELLOW, EACH STRIPE; WHITE, BLUE)	LF	.90		474.30
17	4" WIDE LONG LIFE EPOXY STRIPE (WHITE)	LF	\$0.70		385.00
19	ERS-INLET RETROFIT GRATE PLATE	UNIT	300.00		900.00
20	BICYCLE SAFE GRATE	UNIT	300.00		1,200.00
	TOTAL			\$ 38,504.30	\$ 21,541.24

Original Contract Amount: \$240,865.00
 Contract Increase Amount CO#1 +\$ 21,541.24
 Contract Decrease Amount CO#1 -\$ 38,504.30
 Subtotal Decrease -\$ 16,963.06
 Adjusted Contract Amount \$ 223,901.94

Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

JFB/tjc
 Enclosures
 cc: Thomas Sahol
 Richard T. Barrett