

RESOLUTION NO. 2018-253
APPROVE PARTIAL PAYMENT NO. 1 AND CHANGE ORDER NO. 1
FOR HORNBERGER AVENUE PHASE III
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 Hornberger Avenue Phase III Paving; and

WHEREAS, the Contract was awarded to Richard T. Barrett Paving Company, Inc. at the April 18, 2018 Council Meeting; and

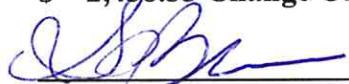
WHEREAS, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Partial Payment No. 1 and Change Order No. 1 for the Hornberger Avenue Phase III Paving to Richard T. Barrett Paving Company, Inc., 400 Prospect Street, Trenton, NJ 08618-2630; and

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

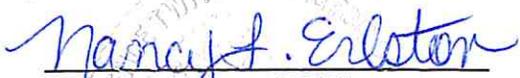
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Partial Payment No. 1 and Change Order No.1 for the Hornberger Avenue Phase III Paving are hereby approved for Richard T. Barrett Construction Company, Inc.

Certification of Funds by CFO:

Account #	Amount
General Capital Account	
2017 TTF Grant	\$255,414.38 Partial Payment No. 1
Ordinance 2017-30	\$ 2,438.33 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 November 7, 2018 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the first partial payment and C.O No. 1 and for Hornberger Avenue Phase III.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

RESOLUTION No. "2018-253"
" SCHEDULE A "

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

November 2, 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
Hornberger III
Township of Florence, Burlington County, NJ
MC Project No. FLT-083

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 **\$255,414.38**. This amount includes the requested payment amount minus the total for Tire Repair. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet.

A 2% retainage of **\$5,573.20** is being held until project completion.

Attached please find the following in support of their request:

1. One copy of Richard T. Barrett Paving Company, Inc. 10/29/18 Request for Payment.
2. Spreadsheet of Completed Items.
3. Tar Incident Invoice.



Ms. Nancy Erlston, Township Clerk
 MC Project No. FLT-083
 November 2, 2018
 Page 2 of 2

We recommend that the contract with Richard T. Barrett Paving Company, Inc., be adjusted with an increase of \$2,438.33 as follows:

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT DECREASE	CONTRACT INCREASE
A1	TIRE REPAIR			\$17,672.18	
A2	UNCLASSIFIED 6" EPOXY	LF	.95		\$2,546.00
A3	UNCLASSIFIED 4" EPOXY	LF	.70		226.10
A4	TRAFFIC CONTROL OFFICERS	LS			17,338.41
	Total			17,672.18	\$20,110.51

Original Contract Amount:	\$ 291,283.50
Contract Increase Amount	<u>+20,110.51</u>
Contract Decrease Amount	<u>- 17,672.18</u>
Total Contract Increase CO#1	<u>2,438.33</u>
Adjusted Contract Amount	<u>\$ 293,721.83</u>

Very truly yours,

MASER CONSULTING P.A.

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

JFB/tjc
 Enclosures
 cc: Rick Barrett
 Thomas Sahol
 R:\Projects\FLT\FLT-083\Correspondence\OUT\181102_Erlston Payment and Change Order #1.docx