

**RESOLUTION NO. 2019-176
 APPROVE PARTIAL PAYMENT NO. 2 FOR CONTRACT FOR
 2019 ROAD RESURFACING PROJECT
 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 2019 Road Resurfacing Project; and

WHEREAS, the Contract was awarded to Richard T. Barrett Paving Company, Inc. at the May 15, 2019 Council Meeting; and

WHEREAS, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Partial Payment No. 2 in the amount of \$546,812.85 for the 2019 Road Resurfacing Project to Richard T. Barrett Paving Co., Inc; and

WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer and accepts his recommendation.

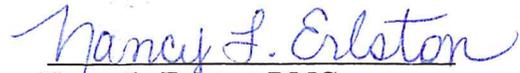
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that the Partial Payment No. 2 for the 2019 Road Resurfacing Project is hereby approved for Richard T. Barrett Paving Company, Inc.

Certification of Funds by CFO:

Account #	Amount
General Capital Account	Partial Payment No. 2
Ordinance 2019-10	\$515,689.55
Water & Sewer Account	
9-05-55-502-280-932	\$ 31,123.30


 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 October 16, 2019 meeting


 Nancy L. Erlston, RMC
 Township Clerk

Note: This Resolution approves the second partial payment for the 2019 Road Program.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

RESOLUTION 2019-176
"SCHEDULE A"

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

October 8, 2019

VIA EMAIL

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

Re: Payment No. 2
2019 Roads Project
Township of Florence, Burlington County, NJ
MC Project No. FLT-117

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 #2 in the amount of **\$546,812.85**. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet.

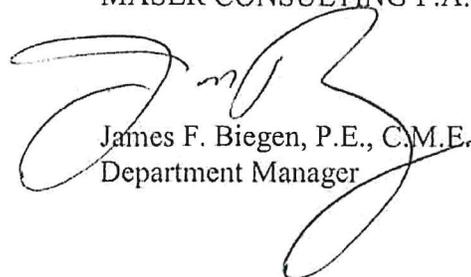
A 2% retainage of \$11,159.45 is being held until project completion.

Attached please find the following in support of their request:

1. One copy of Richard T. Barrett Paving Company, Inc. 09/19/19 Request for Payment.
2. Spreadsheet of Completed Items

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-117\Correspondence\OUT\191008_jfb_Erlston Payment #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

September 19, 2019

BLACK TOP

Maser Consulting
 Attn: Jim Biegen

Page Four

TARS

Re: Invoice – Second Billing

ROAD OILS

Florence 2019 Road Program

Walnut Street

TRAP ROCK

Item 1	Milling	641.3 sys.	@ \$ 2.50/sy.	\$ 1,603.25
Item 4	Surface Course	79.98 tons	@ \$ 75.75/ton	\$ 6,058.48
Item 29	Traffic Control Measures		L.S.	\$ 2,250.00

GRAVEL

Wilkie Park

DRIVEWAYS

Item 1	Milling	3532.8 sys.	@ \$ 2.50/sy.	\$ 8,832.00
Item 2	DGA @ 6"	187.1 sys.	@ \$ 9.00/sy.	\$ 1,683.90
Item 4	Surface Course	385.8 tons	@ \$ 75.75/ton	\$ 29,224.35

PARKING AREAS

Sewer Plant

Item 2	DGA @ 6"	863.3 sys.	@ \$ 9.00/sy.	\$ 7,769.70
Item 3	Base Course 19M64	193.46 tons	@ \$ 76.00/ton	\$ 14,702.96
Item 4	Surface Course	87.9 tons	@ \$ 75.75/ton	\$ 6,658.42

GAS STATIONS

Pump Station

ROADS

Item 2	DGA @ 6"	77.77 sys.	@ \$ 9.00/sy.	\$ 699.93
Item 4	Surface Course	17.06 tons	@ \$ 75.75/ton	\$ 1,292.29

Total Amount Due: \$557,972.30
 Less 2% (\$ 11,159.45)

EXCAVATING

Net: \$546,812.85

GRADING

SEAL COATING

Sincerely,
 Rick Barrett
RICHARD T. BARRETT
PAVING COMPANY, INC.

515,689.55

\$36,123.30 gtr charged to water and sewer department
 Acc. No. 9-05-55-502-280-932

AKB
 9-10-19

Richard A. Brook

From: James Biegen <JBiegen@maserconsulting.com>
Sent: Wednesday, October 09, 2019 1:50 PM
To: Richard A. Brook (rbrook@florence-nj.gov)
Subject: FW: flt117 sewer plant and pump station
Attachments: 2307_001.pdf

Richard

See attached.

Thanks.

Jim

James Biegen

Principal Associate

Maser Consulting P.A.

C: 732.547.1088 P: 856.797.0412 ext: 4004

From: Eric Bell <EBell@maserconsulting.com>
Sent: Wednesday, October 09, 2019 1:37 PM
To: James Biegen <JBiegen@maserconsulting.com>
Subject: flt117 sewer plant and pump station

Sewer Plant

Item 2 dga 6" 863.3 SY

Item 3 base course 193.46 tons

Item 4 surface course 87.9 tons

Pump Station

Item 2 dga 6" 77.77 SY

Item 4 Surface Course 17.06 tons

Eric Bell

Construction Manager

Connect with Us:



Maser Consulting P.A.

500 Scarborough Dr, Suite 108

Egg Harbor Twp, NJ 08234

Telephone 609.910.4068 ext. 4413 Fax 609.390.0040

www.maserconsulting.com