

**RESOLUTION NO. 2019-178
 APPROVE PAYMENT NO. 1 FOR CONTRACT FOR
 2019 TOWNSHIP PARKS
 TO: RICHARD T. BARRETT PAVING COMPANY, INC.
 400 PROSPECT STREET, TRENTON, NJ 08618**

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 Parks Improvement Program; and

WHEREAS, James F. Biegen, P.E., P.P., C.M.E., of MASER Consulting P.A., received the bids on May 2, 2019, at 10:00 A.M.; and

WHEREAS, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Payment No. 1 to: Richard T. Barrett Paving Co., 400 Prospect Street, Trenton, NJ 08618; and

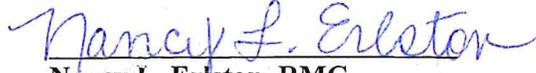
WHEREAS, the Council of the Township of Florence accepts the recommendation of the Township Engineer, James F. Biegen.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment No. 1 for the 2019 Parks Improvement Program is hereby approved for Richard T. Barrett Paving Company, Inc.

*****	*****	*****
Certification of Funds by CFO:		
Account #	Amount	
General Capital	\$59,987.92	
Ordinance No. 2017-33		
*****	*****	*****


 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 first payment for the 2019 Parks Improvement Program.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

RESOLUTION No. 2019-178
" SCHEDULE A "

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

October 3, 2019

VIA EMAIL

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

Re: Payment No. 1
2019 Township Parks
Township of Florence, Burlington County, NJ
MC Project No. FLT-104

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 **\$59,987.92**. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet.

A 2% retainage of \$1,224.24 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. 10/02/19 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

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RICHARD T. BARRETT



PAVING COMPANY, INC.

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

October 2, 2019

BLACK TOP

TARS

ROAD OILS

Maser Consulting
 2000 Midlantic Drive
 Mount Laurel, NJ
 Attn: Jim Biegen

Re: Invoice #1 – 2019 Township Parks
 Improvement, Florence, NJ

Dear Jim:

Enclosed please find our first and last billing for 2019 Township Parks
 Improvement, Florence, NJ

TRAP ROCK

GRAVEL

Item 1	DGA:	1128 sys.	@ \$ 16.75/sy.	\$ 18,894.00
Item 2	Base Course			
	19M64 @ 4":	258.42 tons	@ \$ 84.50/ton	\$ 21,836.49
Item 3	Surface Course			
	9.5M64 @ 2":	141.39 tons	@ \$104.00/ton	\$ 14,704.56
Item 4	Unclassified			
	Excavation:	10 cy.	@ \$ 5.00/cy.	\$ 50.00
Item 5	4"- 6" Epoxy			
	Striping:	1050 Lf.	@ \$ 1.75/Lf.	\$ 1,837.50
Item 7	Regulatory Signs:	6 sf.	@ \$ 38.00/sf.	\$ 228.00
Item 8	Rip Rap:	28.33 sys.	@ \$ 17.00/sy.	\$ 481.61
Item 9	Topsoil-Fertilize:	470 sys.	@ \$ 5.00/sy.	\$ 2,350.00
Item 10	Accessible Parking:	2 units	@ \$320.00/unit	\$ 640.00
Item 11	Saw-cut Pavement:	95 Lf.	@ \$ 2.00/Lf.	\$ 190.00

DRIVEWAYS

PARKING AREAS

GAS STATIONS

ROADS

EXCAVATING

Total Due: \$ 61,212.16
 Less 2%: (\$ 1,224.24)
Net: \$ 59,987.92

GRADING

SEAL COATING

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

2019 TOWNSHIP PARKS
 FLORENCE TOWNSHIP, BURLINGTON CO.
 2-Oct-19

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	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	1200	SY	\$16.75	\$ 20,100.00	0.00	\$0.00	1128	\$ 18,894.00	\$ 18,894.00
2	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	300	TON	\$84.50	\$ 25,350.00	0.00	\$0.00	258.42	\$ 21,836.49	\$ 21,836.49
3	SUPERPAVE 9.5M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	150	TON	\$104.00	\$ 15,600.00	0.00	\$0.00	141.39	\$ 14,704.56	\$ 14,704.56
4	UNCLASSIFIED EXCAVATION (IF AND WHERE INDICATED)	10	CY	\$5.00	\$ 50.00	0.00	\$0.00	10	\$ 50.00	\$ 50.00
5	4" to 6" WIDE LONG LIFE EPOXY STRIPE (DOUBLE YELLOW, EACH STRIPE; WHITE, BLUE)	1050	LF	\$1.75	\$ 1,837.50	0.00	\$0.00	1050	\$ 1,837.50	\$ 1,837.50
6	HAYBALES	75	LF	\$10.00	\$ 750.00	0.00	\$0.00	0	\$ -	\$ -
7	REGULATORY SIGNS	6	SF	\$38.00	\$ 228.00	0.00	\$0.00	6	\$ 228.00	\$ 228.00
8	RIP RAP	30	SF	\$17.00	\$ 510.00	0.00	\$0.00	28.33	\$ 481.61	\$ 481.61
9	TOPSOILING, FERTILIZING AND HYDROSEEDING	500	SY	\$5.00	\$ 2,500.00	0.00	\$0.00	470	\$ 2,350.00	\$ 2,350.00
10	ACCESSIBLE PARKING SPACE MARKING	2	UNIT	\$320.00	\$ 640.00	0.00	\$0.00	2	\$ 640.00	\$ 640.00
11	SAWCUT PAVEMENT	95	LF	\$2.00	\$ 190.00	0.00	\$0.00	95	\$ 190.00	\$ 190.00
12	FUEL PRICE ADJUSTMENT	1	L.S.	\$200.00	\$ 200.00	0.00	\$0.00	0	\$ -	\$ -
13	ASPHALT PRICE ADJUSTMENT	1	L.S.	\$500.00	\$ 500.00	0.00	\$0.00	0	\$ -	\$ -
SUBTOTAL					\$ 68,455.50					
TOTAL AMOUNT THIS PERIOD									\$ 61,212.16	\$ 61,212.16
LESS 2% RETAINAGE									\$ 1,224.24	\$ 1,224.24
TOTAL AMOUNT DUE THIS PERIOD									\$ 59,987.92	\$ 59,987.92